

Body Name	Invoice Date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amt Paid (£'s)	Supplier Name	Extended Description	Transaction Number	Period	Grants to Voluntary, Community and Social Enterprise Organisations
Rother District Council	24/04/2017	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	£140.00	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2001092	201802	
Rother District Council	15/05/2017	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£3.99	Trade UK Account (Screwfix)	Equipment & Materials Purchase of Tools	2000015	201801	
Rother District Council	15/05/2017	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£67.88	Trade UK Account (Screwfix)	Equipment & Materials Purchase of Tools	2000015	201801	
Rother District Council	23/05/2017	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£1,875.00	Mr Reliable Removals and Storage	Removals and Storage	2000915	201802	
Rother District Council	31/08/2017	999NOREPORT	ICT and Customer Services	70710	Capital - Rother 20/20 ICT Investment	N1010	Software Purchase	£17,906.25	Firmstep Ltd	Software Purchase	2000541	201801	
Rother District Council	01/09/2017	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£224.00	MB Hotels Ltd	Accommodation Costs	2001814	201803	
Rother District Council	29/09/2017	081ACQUISIT	Acquisitions, Transformation and Regeneration	20152	Watch Oak Estate	D2509	Consultants and Other Services	£280.00	Oakley Commercial Ltd	Consultants and other services Consultants Fees	2001721	201803	
Rother District Council	31/10/2017	101RESOURCES	Resources	20239	Computer Services	D2509	Consultants and Other Services	£3,025.00	Northgate Public Services (UK) Ltd	Consultants and other services Consultants Fees	2000870	201801	
Rother District Council	30/11/2017	101RESOURCES	Resources	20239	Computer Services	D2509	Consultants and Other Services	£550.00	Northgate Public Services (UK) Ltd	Consultants and other services Consultants Fees	2000871	201801	
Rother District Council	22/12/2017	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	£1,650.00	G4S Cash Solutions (UK) Ltd	Hired and contracted services Cash Security Fees-Car Parks	2000084	201801	
Rother District Council	03/01/2018	091HOUSING	Housing and Community Services	20208	Care In The Community	D2513	Hired and Contracted services	£185.00	Safe Partnership Ltd	Hired and contracted services Sanctuary DV Assistance Revenue	2000404	201801	
Rother District Council	08/01/2018	031RESOURCES	Executive Directors & Corporate Core	20182	Legal Services	D2513	Hired and Contracted services	£1,500.00	Bevan Brittan LLP	Hired and Contracted services	2000031	201801	
Rother District Council	09/01/2018	101RESOURCES	Resources	20239	Computer Services	D2509	Consultants and Other Services	£2,200.00	Northgate Public Services (UK) Ltd	Consultants and other services Consultants Fees	2000869	201801	
Rother District Council	14/01/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£175.00	Specialist Care UK Group Ltd	Accommodation Costs	2000258	201801	
Rother District Council	14/01/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£300.00	Specialist Care UK Group Ltd	Accommodation Costs	2000257	201801	
Rother District Council	15/01/2018	071STRAT	Strategy and Planning	20244	General Planning Expenses	D2513	Hired and Contracted services	£149.04	Colyer Repopoint Ltd	Planning - A0 Plotter Paper	2000579	201801	
Rother District Council	17/01/2018	091HOUSING	Housing and Community Services	20208	Care In The Community	D2513	Hired and Contracted services	£220.00	Safe Partnership Ltd	Hired and contracted services Sanctuary DV Assistance Revenue	2000405	201801	
Rother District Council	24/01/2018	091HOUSING	Housing and Community Services	20132	Street & Beach Cleansing	D2513	Hired and Contracted services	£140.00	East Sussex and Romney Marsh Hunt	Hired and contracted services Incineration of dead animals	2001086	201802	
Rother District Council	26/01/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£4,981.55	Alfa Electric Ltd	Repairs to Premises	2000004	201801	
Rother District Council	01/02/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2923	Grants made	£9,000.00	Hastings Borough Council	Hired and contracted services Battle Marketing	2000118	201801	
Rother District Council	01/02/2018	101RESOURCES	Resources	20217	Reliefs & Benefits-Council Tax Benefit	A2203	Training	£425.00	Hbinfo Ltd	Training	2000330	201801	
Rother District Council	02/02/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2525	Publicity	£854.00	Johnston Publishing Ltd	Statutory Advertising Planadv - Rye + Battle Observer	2000400	201801	
Rother District Council	02/02/2018	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	-£44.64	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones Telephone Call Costs + Line Rental	2000062	201801	
Rother District Council	02/02/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£650.00	True Commerce (Oldham) Ltd	Hired and Contracted services	2001029	201802	
Rother District Council	05/02/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£187.50	Chapmans of Hastings	Removal/Storage of Furniture	2000269	201801	
Rother District Council	12/02/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£1,400.00	Niche Interior Design Ltd	Repairs to Premises Repairs - Refurbishment of premises	2001505	201802	
Rother District Council	13/02/2018	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	D2513	Hired and Contracted services	£30.00	Melissa Pattison	Hired and contracted services Service fee paid to Third Parties	2000294	201801	

Rother District Council	15/02/2018	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	£577.00	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones Leased Line Rental	2000060	201801
Rother District Council	20/02/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£395.00	1066 Removal Services	Removal/Storage of Furniture	2000263	201801
Rother District Council	23/02/2018	091HOUSING	Housing and Community Services	20236	Customer Services and Development	D2420	General office supplies	£319.49	The Roman Group	Furniture & Fittings Purchase of office equipment	2000033	201801
Rother District Council	25/02/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2525	Publicity	£278.10	Local World Ltd	Statutory Advertising Planadv- Kent + East Sussex Courier	2000274	201801
Rother District Council	25/02/2018	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	£270.00	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones Broadband Connection	2000745	201801
Rother District Council	25/02/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2000255	201801
Rother District Council	26/02/2018	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	-£162.00	G4S Cash Solutions (UK) Ltd	Hired and contracted services Cash Security Fees- Car Parks	2000114	201801
Rother District Council	28/02/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	£1.90	Allstar Business Solutions	Derv Fuel Service fee payable on fuel cards	2000083	201801
Rother District Council	28/02/2018	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	C1104	Derv	£1.90	Allstar Business Solutions	Derv Fuel Service fee payable on fuel cards	2000083	201801
Rother District Council	28/02/2018	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D1201	Equipment & Materials	£27.98	Posturite (UK) Ltd	Equipment & Materials Health and Safety Act Equipment	2000302	201801
Rother District Council	28/02/2018	101RESOURCES	Resources	20217	Reliefs & Benefits-Council Tax Benefit	D2626	Postages	£2,867.44	Virtual Mail Room Ltd	Postages Postages - Virtual Mail Room	2000001	201801
Rother District Council	28/02/2018	999NOREPORT	Resources	70709	Capital - Corporate Document Image Processing System	N1010	Software Purchase	£550.00	Northgate Public Services (UK) Ltd	Software Purchase	2000079	201801
Rother District Council	28/02/2018	999NOREPORT	ICT and Customer Services	70710	Capital - Rother 20/20 ICT Investment	N1010	Software Purchase	£25,635.00	Firmstep Ltd	Software Purchase	2000543	201801
Rother District Council	28/02/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	£33.33	Allstar Business Solutions	Fuel cards	2000083	201801
Rother District Council	28/02/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	£59.81	Allstar Business Solutions	Fuel cards	2000083	201801
Rother District Council	28/02/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	£71.67	Allstar Business Solutions	Fuel cards	2000083	201801
Rother District Council	28/02/2018	091HOUSING	Housing and Community Services	20137	Car Parks	C1104	Derv	£17.93	Allstar Business Solutions	Fuel cards	2000083	201801
Rother District Council	28/02/2018	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	C1104	Derv	£25.55	Allstar Business Solutions	Fuel cards	2000083	201801
Rother District Council	28/02/2018	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	C1104	Derv	£11.96	Allstar Business Solutions	Fuel cards	2000083	201801
Rother District Council	01/03/2018	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	£13.00	KCOM Group Plc	Telephones KCOM Smartnumber Charges	2000077	201801
Rother District Council	01/03/2018	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D1201	Equipment & Materials	£24.99	Viking Direct Ltd	Equipment & Materials EnvH-Air Arms / Supplies- Pest Contr	2000958	201802
Rother District Council	01/03/2018	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2626	Postages	£2.90	Viking Direct Ltd	Postages Carriage of Supplies	2000958	201802
Rother District Council	01/03/2018	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	£45.00	Energise Sussex Coast	Training	2001173	201802
Rother District Council	02/03/2018	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	-£122.20	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones Broadband Connection	2000061	201801
Rother District Council	02/03/2018	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	£2.60	KCOM Group Plc	Telephones KCOM Smartnumber Charges	2000078	201801
Rother District Council	02/03/2018	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	£44.83	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones Telephone Call Costs + Line Rental	2000064	201801
Rother District Council	04/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2513	Hired and Contracted services	£262.50	Specialist Care UK Group Ltd	Homelessness services Temp Accom - No VAT	2000356	201801
Rother District Council	04/03/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	£350.00	Specialist Care UK Group Ltd	Homelessness services Temp Accom - plus VAT	2000361	201801
Rother District Council	04/03/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	£50.00	Specialist Care UK Group Ltd	Homelessness services Temp Accom - plus VAT	2000365	201801

Rother District Council	04/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2513	Hired and Contracted services	£300.00	Specialist Care UK Group Ltd	Homelessness services Temp Accom - plus VAT	2000349	201801
Rother District Council	04/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2513	Hired and Contracted services	£225.00	Specialist Care UK Group Ltd	Homelessness services Temp Accom - plus VAT	2000351	201801
Rother District Council	04/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2513	Hired and Contracted services	£75.00	Specialist Care UK Group Ltd	Homelessness services Temp Accom - plus VAT	2000352	201801
Rother District Council	04/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2513	Hired and Contracted services	£262.50	Specialist Care UK Group Ltd	Homelessness services Temp Accom - plus VAT	2000353	201801
Rother District Council	04/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2513	Hired and Contracted services	£262.50	Specialist Care UK Group Ltd	Homelessness services Temp Accom - plus VAT	2000354	201801
Rother District Council	04/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2513	Hired and Contracted services	£175.00	Specialist Care UK Group Ltd	Homelessness services Temp Accom - plus VAT	2000357	201801
Rother District Council	04/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2513	Hired and Contracted services	£350.00	Specialist Care UK Group Ltd	Homelessness services Temp Accom - plus VAT	2000358	201801
Rother District Council	04/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2513	Hired and Contracted services	£262.50	Specialist Care UK Group Ltd	Homelessness services Temp Accom - plus VAT	2000360	201801
Rother District Council	04/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2513	Hired and Contracted services	£50.00	Specialist Care UK Group Ltd	Homelessness services Temp Accom - plus VAT	2000363	201801
Rother District Council	04/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2513	Hired and Contracted services	£262.50	Specialist Care UK Group Ltd	Homelessness services Temp Accom - plus VAT	2000364	201801
Rother District Council	04/03/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£762.50	Specialist Care UK Group Ltd	Accommodation Costs	2000928	201802
Rother District Council	05/03/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£103.12	Lloyds Bank	Bank Charges Bank Charges	2000748	201801
Rother District Council	05/03/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£60.00	Lloyds Bank	Bank Charges Bank Charges	2000749	201801
Rother District Council	06/03/2018	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper	£193.67	Premier Paper Group Ltd	Photocopy Paper Wide Format Consumables	2000042	201801
Rother District Council	06/03/2018	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	£8.95	Cole-Parmer Instrument Company Ltd	Equipment & Materials Carriage/Handling Charge	2002074	201803
Rother District Council	06/03/2018	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	£222.90	Cole-Parmer Instrument Company Ltd	Equipment & Materials EnvH- Pollution Equipment	2002074	201803
Rother District Council	07/03/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	E2302	Third party payment private contractors	£2,805.98	The Fountain Workshop (Maintenance) Ltd	Third party payment private contractors Water Feature Maintenance	2000111	201801
Rother District Council	08/03/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£169.68	Capita Business Services Ltd	Bank Charges Bank Charges	2000063	201801
Rother District Council	08/03/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£495.00	Paul Burton Property Management	Homelessness services Deposit for Landlords	2000403	201801
Rother District Council	08/03/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£495.00	Paul Burton Property Management	Homelessness services Rent in Advance for Homeless	2000403	201801
Rother District Council	08/03/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£867.32	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2001394	201802
Rother District Council	08/03/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£587.50	Chapmans of Hastings	Removals and Storage	2001338	201802
Rother District Council	09/03/2018	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	£67.50	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones Broadband Connection	2000746	201801
Rother District Council	09/03/2018	031RESOURCES	Executive Directors & Corporate Core	20182	Legal Services	D2513	Hired and Contracted services	£31,021.85	Wealden District Council	Third party payment other LAs legal counsel costs to wealden- shared cost	2000017	201801
Rother District Council	09/03/2018	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	£19,645.00	Lewes District Council	Computer Licences	2000019	201801
Rother District Council	09/03/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£45.00	Alfa Electric Ltd	Repairs to Premises	2000007	201801
Rother District Council	09/03/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	£78.13	Alfa Electric Ltd	Repairs to Premises	2000008	201801
Rother District Council	09/03/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£240.00	MB Hotels Ltd	Accommodation Costs	2000205	201801
Rother District Council	09/03/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£240.00	MB Hotels Ltd	Accommodation Costs	2000206	201801
Rother District Council	09/03/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£280.00	MB Hotels Ltd	Accommodation Costs	2000207	201801
Rother District Council	09/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£300.00	MB Hotels Ltd	Accommodation Costs	2000204	201801

Rother District Council	09/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£280.00	MB Hotels Ltd	Accommodation Costs	2000203	201801
Rother District Council	09/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£240.00	MB Hotels Ltd	Accommodation Costs	2000208	201801
Rother District Council	09/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£392.00	MB Hotels Ltd	Accommodation Costs	2000209	201801
Rother District Council	09/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£336.00	MB Hotels Ltd	Accommodation Costs	2000210	201801
Rother District Council	11/03/2018	101RESOURCES	Resources	20240	Printing Services	D2638	Photocopier Contracts	£109.16	Ricoh UK Limited	Photocopier Contracts	2000034	201801
Rother District Council	12/03/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£134.55	Lloyds Bank	Bank Charges Bank Charges	2000747	201801
Rother District Council	12/03/2018	091HOUSING	Housing and Community Services	20132	Street & Beach Cleansing	D2513	Hired and Contracted services	£60.00	East Sussex and Romney Marsh Hunt	Hired and contracted services Incineration of dead animals	2000619	201801
Rother District Council	12/03/2018	091HOUSING	Housing and Community Services	20123	Cemeteries	B2611	Contract cleaning	£330.00	Abacus Main Ltd	Contract cleaning	2000021	201801
Rother District Council	12/03/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	£185.05	Alfa Electric Ltd	Repairs to Premises	2000009	201801
Rother District Council	12/03/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£392.00	Saffron HMO Ltd	Accommodation Costs	2000176	201801
Rother District Council	12/03/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£98.00	Saffron HMO Ltd	Accommodation Costs	2000176	201801
Rother District Council	12/03/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£280.00	Saffron HMO Ltd	Accommodation Costs	2000177	201801
Rother District Council	12/03/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£336.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000142	201801
Rother District Council	12/03/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£84.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000142	201801
Rother District Council	12/03/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£160.00	Saffron HMO Ltd	Accommodation Costs	2000170	201801
Rother District Council	12/03/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£40.00	Saffron HMO Ltd	Accommodation Costs	2000170	201801
Rother District Council	12/03/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£70.00	Saffron HMO Ltd	Accommodation Costs	2000171	201801
Rother District Council	12/03/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£280.00	Saffron HMO Ltd	Accommodation Costs	2000171	201801
Rother District Council	12/03/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£98.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000132	201801
Rother District Council	12/03/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£392.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000132	201801
Rother District Council	12/03/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£392.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000133	201801
Rother District Council	12/03/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£98.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000133	201801
Rother District Council	12/03/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£33.60	Saffron HMO Ltd	Accommodation Costs	2000173	201801
Rother District Council	12/03/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£134.40	Saffron HMO Ltd	Accommodation Costs	2000173	201801
Rother District Council	12/03/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£70.00	Saffron HMO Ltd	Accommodation Costs	2000177	201801
Rother District Council	12/03/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£240.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000134	201801
Rother District Council	12/03/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£36.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000135	201801
Rother District Council	12/03/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£144.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000135	201801
Rother District Council	12/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£70.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000140	201801
Rother District Council	12/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£77.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000141	201801
Rother District Council	12/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£52.50	Solutions Accommodation Providers Ltd	Accommodation Costs	2000130	201801

Rother District Council	12/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£308.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000141	201801
Rother District Council	12/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£210.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000130	201801
Rother District Council	12/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£336.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000131	201801
Rother District Council	12/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£84.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000131	201801
Rother District Council	12/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£45.00	Saffron HMO Ltd	Accommodation Costs	2000178	201801
Rother District Council	12/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£168.00	Saffron HMO Ltd	Accommodation Costs	2000179	201801
Rother District Council	12/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£33.60	Saffron HMO Ltd	Accommodation Costs	2000180	201801
Rother District Council	12/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£134.40	Saffron HMO Ltd	Accommodation Costs	2000180	201801
Rother District Council	12/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£33.60	Saffron HMO Ltd	Accommodation Costs	2000169	201801
Rother District Council	12/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£134.40	Saffron HMO Ltd	Accommodation Costs	2000169	201801
Rother District Council	12/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£24.00	Saffron HMO Ltd	Accommodation Costs	2000172	201801
Rother District Council	12/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£115.20	Saffron HMO Ltd	Accommodation Costs	2000172	201801
Rother District Council	12/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£28.80	Saffron HMO Ltd	Accommodation Costs	2000172	201801
Rother District Council	12/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£336.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000136	201801
Rother District Council	12/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£84.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000136	201801
Rother District Council	12/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£84.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000137	201801
Rother District Council	12/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£336.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000137	201801
Rother District Council	12/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£336.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000138	201801
Rother District Council	12/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£84.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000138	201801
Rother District Council	12/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£56.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000139	201801
Rother District Council	12/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£224.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000139	201801
Rother District Council	12/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£280.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000140	201801
Rother District Council	12/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£280.00	Saffron HMO Ltd	Accommodation Costs	2000174	201801
Rother District Council	12/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£70.00	Saffron HMO Ltd	Accommodation Costs	2000174	201801
Rother District Council	12/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£77.00	Saffron HMO Ltd	Accommodation Costs	2000175	201801
Rother District Council	12/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£308.00	Saffron HMO Ltd	Accommodation Costs	2000175	201801
Rother District Council	12/03/2018	031RESOURCES	Executive Directors & Corporate Core	20176	Administrative Offices - Print Room	B2421	Water	£8.00	South East Water Ltd	Water Charges	2001058	201802
Rother District Council	13/03/2018	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	£30.80	Cale UK Ltd	Equipment & Materials Ticket Machine Maintenance/ Repairs	2000054	201801
Rother District Council	13/03/2018	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	£144.10	Cale UK Ltd	Equipment & Materials Ticket Machine Maintenance/ Repairs	2000055	201801
Rother District Council	13/03/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	£14.34	Jewson Limited	Repairs to Premises Purchase of Materials - Build Maint	2000380	201801
Rother District Council	13/03/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£388.16	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2000623	201801

Rother District Council	13/03/2018	091HOUSING	Housing and Community Services	20105	Allotments- Bexhill	B2421	Water	£56.14	South East Water Ltd	Water Charges	2000086	201801
Rother District Council	13/03/2018	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	£13.95	O2 (UK) Ltd	Mobile Phones	2000075	201801
Rother District Council	13/03/2018	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2000076	201801
Rother District Council	13/03/2018	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2000076	201801
Rother District Council	13/03/2018	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2000076	201801
Rother District Council	13/03/2018	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2000076	201801
Rother District Council	13/03/2018	101RESOURCES	Resources	20221	Financial Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2000069	201801
Rother District Council	13/03/2018	101RESOURCES	Resources	20242	Communications-Phones	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2000076	201801
Rother District Council	13/03/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2000076	201801
Rother District Council	13/03/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2000076	201801
Rother District Council	13/03/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2000076	201801
Rother District Council	13/03/2018	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2000074	201801
Rother District Council	13/03/2018	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2000074	201801
Rother District Council	13/03/2018	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2000074	201801
Rother District Council	13/03/2018	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2000074	201801
Rother District Council	13/03/2018	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2000074	201801
Rother District Council	13/03/2018	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2000074	201801
Rother District Council	13/03/2018	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2000074	201801
Rother District Council	13/03/2018	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	£53.46	O2 (UK) Ltd	Mobile Phones	2000074	201801
Rother District Council	13/03/2018	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	£11.07	O2 (UK) Ltd	Mobile Phones	2000074	201801
Rother District Council	13/03/2018	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2000074	201801
Rother District Council	13/03/2018	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2000074	201801
Rother District Council	13/03/2018	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2000074	201801
Rother District Council	13/03/2018	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2000075	201801
Rother District Council	13/03/2018	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2000075	201801
Rother District Council	13/03/2018	091HOUSING	Housing and Community Services	20123	Cemeteries	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2000080	201801
Rother District Council	13/03/2018	091HOUSING	Housing and Community Services	20208	Care In The Community	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2000075	201801
Rother District Council	13/03/2018	091HOUSING	Housing and Community Services	20208	Care In The Community	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2000075	201801
Rother District Council	13/03/2018	091HOUSING	Housing and Community Services	20132	Street & Beach Cleansing	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2000080	201801
Rother District Council	13/03/2018	091HOUSING	Housing and Community Services	20133	Refuse Collection	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2000080	201801
Rother District Council	13/03/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2000080	201801
Rother District Council	13/03/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2000080	201801
Rother District Council	13/03/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2000080	201801
Rother District Council	13/03/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2000080	201801

Rother District Council	13/03/2018	091HOUSING	Housing and Community Services	20102	Rother Museum Services	D2622	Mobile Phones	£11.57	O2 (UK) Ltd	Mobile Phones	2000080	201801
Rother District Council	13/03/2018	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2000080	201801
Rother District Council	13/03/2018	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2000080	201801
Rother District Council	13/03/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20136	Regeneration	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2000089	201801
Rother District Council	13/03/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20136	Regeneration	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2000089	201801
Rother District Council	13/03/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20136	Regeneration	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2000089	201801
Rother District Council	13/03/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2000070	201801
Rother District Council	13/03/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20101	Cultural Development	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2000080	201801
Rother District Council	13/03/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2000089	201801
Rother District Council	13/03/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2000080	201801
Rother District Council	13/03/2018	071STRAT	Strategy and Planning	20248	Complaints, Compliance, Enforcement	D2622	Mobile Phones	£11.92	O2 (UK) Ltd	Mobile Phones	2000072	201801
Rother District Council	13/03/2018	071STRAT	Strategy and Planning	20248	Complaints, Compliance, Enforcement	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2000072	201801
Rother District Council	13/03/2018	071STRAT	Strategy and Planning	20248	Complaints, Compliance, Enforcement	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2000072	201801
Rother District Council	13/03/2018	071STRAT	Strategy and Planning	20248	Complaints, Compliance, Enforcement	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2000072	201801
Rother District Council	13/03/2018	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2000073	201801
Rother District Council	13/03/2018	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2000073	201801
Rother District Council	13/03/2018	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2000073	201801
Rother District Council	13/03/2018	061ICT	ICT and Customer Services	20238	Service Manager ICT & Customer Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2000074	201801
Rother District Council	13/03/2018	071STRAT	Strategy and Planning	20244	General Planning Expenses	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2000072	201801
Rother District Council	13/03/2018	071STRAT	Strategy and Planning	20244	General Planning Expenses	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2000072	201801
Rother District Council	13/03/2018	031RESOURCES	Executive Directors & Corporate Core	20179	Communications	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2000087	201801
Rother District Council	13/03/2018	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2000085	201801
Rother District Council	13/03/2018	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2000085	201801
Rother District Council	13/03/2018	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2000085	201801
Rother District Council	13/03/2018	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2622	Mobile Phones	£22.42	O2 (UK) Ltd	Mobile Phones	2000085	201801

Rother District Council	13/03/2018	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2000085	201801
Rother District Council	13/03/2018	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2000085	201801
Rother District Council	13/03/2018	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2000085	201801
Rother District Council	13/03/2018	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2000085	201801
Rother District Council	13/03/2018	041ENVIRON	Environmental Services	20130	Crime and Disorder Initiatives	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2000085	201801
Rother District Council	13/03/2018	041ENVIRON	Environmental Services	20130	Crime and Disorder Initiatives	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2000085	201801
Rother District Council	13/03/2018	041ENVIRON	Environmental Services	20141	Private Sector Housing	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2000089	201801
Rother District Council	13/03/2018	041ENVIRON	Environmental Services	20141	Private Sector Housing	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2000089	201801
Rother District Council	13/03/2018	031RESOURCES	Executive Directors & Corporate Core	20185	Joint Waste procurement	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2000073	201801
Rother District Council	13/03/2018	031RESOURCES	Executive Directors & Corporate Core	20180	Emergency Planning	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2000071	201801
Rother District Council	13/03/2018	031RESOURCES	Executive Directors & Corporate Core	20180	Emergency Planning	D2622	Mobile Phones	£4.50	O2 (UK) Ltd	Mobile Phones	2000071	201801
Rother District Council	13/03/2018	031RESOURCES	Executive Directors & Corporate Core	20180	Emergency Planning	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2000087	201801
Rother District Council	13/03/2018	031RESOURCES	Executive Directors & Corporate Core	20183	Executive Directors	D2622	Mobile Phones	£10.10	O2 (UK) Ltd	Mobile Phones	2000069	201801
Rother District Council	13/03/2018	031RESOURCES	Executive Directors & Corporate Core	20183	Executive Directors	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2000069	201801
Rother District Council	13/03/2018	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2000076	201801
Rother District Council	13/03/2018	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2000076	201801
Rother District Council	13/03/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2000075	201801
Rother District Council	13/03/2018	091HOUSING	Housing and Community Services	20201	Homelessness and Prevention	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2000075	201801
Rother District Council	13/03/2018	091HOUSING	Housing and Community Services	20201	Homelessness and Prevention	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2000075	201801
Rother District Council	13/03/2018	091HOUSING	Housing and Community Services	20201	Homelessness and Prevention	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2000075	201801
Rother District Council	14/03/2018	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	£39.49	Viking Direct Ltd	Equipment & Materials EnvH- Pollution Equipment	2000565	201801
Rother District Council	14/03/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£67.50	Alfa Electric Ltd	Repairs to Premises Parks- Electrical Works	2000788	201801
Rother District Council	14/03/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	£198.17	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2000624	201801
Rother District Council	14/03/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£1,316.89	Scottish Water Business Stream Limited	Sewage Charges	2000088	201801
Rother District Council	14/03/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£803.93	Scottish Water Business Stream Limited	Water Charges	2000088	201801
Rother District Council	14/03/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£178.34	Alfa Electric Ltd	Repairs to Premises	2000005	201801
Rother District Council	14/03/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	A2203	Training	£67.00	East Cambridgeshire District Council	Training	2001526	201802
Rother District Council	15/03/2018	091HOUSING	Housing and Community Services	20123	Cemeteries	D2513	Hired and Contracted services	£400.00	Bexhill Funeral Service	Hired and contracted services Parks- Public Health Burials	2000264	201801
Rother District Council	15/03/2018	091HOUSING	Housing and Community Services	20123	Cemeteries	D2513	Hired and Contracted services	£560.00	Bexhill Funeral Service	Hired and contracted services Parks- Public Health Burials	2000265	201801

Rother District Council	15/03/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£590.00	Inform CPI Ltd	Hired and contracted services RV Finder	2000109	201801
Rother District Council	15/03/2018	091HOUSING	Housing and Community Services	20208	Care In The Community	D2513	Hired and Contracted services	£197.00	Safe Partnership Ltd	Hired and contracted services Sanctuary DV Assistance Revenue	2000406	201801
Rother District Council	15/03/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£575.00	Reeds Rains Estate Agents	Homelessness services Deposit for Landlords	2000402	201801
Rother District Council	15/03/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£575.00	Reeds Rains Estate Agents	Homelessness services Rent in Advance for Homeless	2000402	201801
Rother District Council	15/03/2018	041ENVIRON	Environmental Services	20141	Private Sector Housing	D2923	Grants made	£138,412.00	East Sussex County Council	Grants made	2000020	201801
Rother District Council	15/03/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	£1.90	Allstar Business Solutions	Derv Fuel Service fee payable on fuel cards	2001463	201802
Rother District Council	15/03/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	£6.00	Allstar Business Solutions	Derv Fuel Service fee payable on fuel cards	2001463	201802
Rother District Council	15/03/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	£83.33	Allstar Business Solutions	Fuel cards	2001463	201802
Rother District Council	15/03/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	£29.38	Allstar Business Solutions	Fuel cards	2001463	201802
Rother District Council	15/03/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	£16.67	Allstar Business Solutions	Fuel cards	2001463	201802
Rother District Council	15/03/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	£68.35	Allstar Business Solutions	Fuel cards	2001463	201802
Rother District Council	15/03/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	£68.33	Allstar Business Solutions	Fuel cards	2001463	201802
Rother District Council	16/03/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	£182.64	Norfloat International Ltd	Equipment & Materials Marker Buoys and Signs	2000058	201801
Rother District Council	16/03/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£18.42	Parker Building Supplies Ltd	Equipment & Materials Purchase of Tools	2000571	201801
Rother District Council	16/03/2018	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	£90.00	Cale UK Ltd	Equipment & Materials Ticket Machine Maintenance/ Repairs	2000056	201801
Rother District Council	16/03/2018	041ENVIRON	Environmental Services	20126	Sub Standard Housing	D2513	Hired and Contracted services	£18.00	H M Land Registry	Hired and contracted services Council Tax-Land Registry Enquiries	2000068	201801
Rother District Council	16/03/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	£9.00	H M Land Registry	Hired and contracted services Land Registry - Planning	2000068	201801
Rother District Council	16/03/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	£25.39	Graham	Repairs to Premises Purchase of Materials - Build Maint	2000381	201801
Rother District Council	16/03/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£450.00	MC Glass (East Sussex) Ltd	Repairs to Premises Specified Repairs and Works listed	2000116	201801
Rother District Council	16/03/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B2422	Sewerage	£38.94	Scottish Water Business Stream Limited	Sewage Charges	2000306	201801
Rother District Council	16/03/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B2422	Sewerage	£38.94	Scottish Water Business Stream Limited	Sewage Charges	2000307	201801
Rother District Council	16/03/2018	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B2422	Sewerage	£323.52	Scottish Water Business Stream Limited	Sewage Charges	2000386	201801
Rother District Council	16/03/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B2422	Sewerage	£38.94	Scottish Water Business Stream Limited	Sewerage	2000308	201801
Rother District Council	16/03/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£240.00	MB Hotels Ltd	Accommodation Costs	2000215	201801
Rother District Council	16/03/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£280.00	MB Hotels Ltd	Accommodation Costs	2000217	201801
Rother District Council	16/03/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£240.00	MB Hotels Ltd	Accommodation Costs	2000218	201801
Rother District Council	16/03/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£280.00	MB Hotels Ltd	Accommodation Costs	2000214	201801
Rother District Council	16/03/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£392.00	MB Hotels Ltd	Accommodation Costs	2000220	201801
Rother District Council	16/03/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£300.00	MB Hotels Ltd	Accommodation Costs	2000221	201801
Rother District Council	16/03/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£392.00	MB Hotels Ltd	Accommodation Costs	2000461	201801
Rother District Council	16/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£240.00	MB Hotels Ltd	Accommodation Costs	2000216	201801

Rother District Council	16/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£336.00	MB Hotels Ltd	Accommodation Costs	2000219	201801	
Rother District Council	17/03/2018	041ENVIRON	Environmental Services	32141	EH Alcohol Licensing R + W Partnership	D2922	Subscriptions	£490.00	CIEH-Chartered Institute of Environmental Health	Subscriptions Instit of Licensing Corp Membership	2000594	201801	
Rother District Council	17/03/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£725.00	Specialist Care UK Group Ltd	Accommodation Costs	2000254	201801	
Rother District Council	17/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2000251	201801	
Rother District Council	17/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2000242	201801	
Rother District Council	17/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£175.00	Specialist Care UK Group Ltd	Accommodation Costs	2000243	201801	
Rother District Council	17/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£300.00	Specialist Care UK Group Ltd	Accommodation Costs	2000244	201801	
Rother District Council	17/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2000245	201801	
Rother District Council	17/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2000246	201801	
Rother District Council	17/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£375.00	Specialist Care UK Group Ltd	Accommodation Costs	2000252	201801	
Rother District Council	17/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£150.00	Specialist Care UK Group Ltd	Accommodation Costs	2000253	201801	
Rother District Council	17/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£200.00	Specialist Care UK Group Ltd	Accommodation Costs	2000247	201801	
Rother District Council	17/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£175.00	Specialist Care UK Group Ltd	Accommodation Costs	2000248	201801	
Rother District Council	17/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2000249	201801	
Rother District Council	17/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£150.00	Specialist Care UK Group Ltd	Accommodation Costs	2000250	201801	
Rother District Council	18/03/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	£278.10	Local World Ltd	Statutory Advertising Planadv- Kent + East Sussex Courier	2000275	201801	
Rother District Council	18/03/2018	999NOREPORT	Housing and Community Services	70714	Capital - Grants Halls and Community Projects	N1011	Capital Grants	£1,000.00	Beckley Horticultural Society	Capital Grants Community Grants Scheme	2001613	201802	Yes
Rother District Council	19/03/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£69.27	Jewson Limited	Equipment & Materials Purchase of Tools	2000560	201801	
Rother District Council	19/03/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£17.92	Jewson Limited	Equipment & Materials Purchase of Tools	2000564	201801	
Rother District Council	19/03/2018	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2732	Members Conference Expenses	£132.20	REDACTED PERSONAL DATA	Members Conference Expenses Members Conference Travel	2000378	201801	
Rother District Council	19/03/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	£700.00	B and G Environmental Services Limited	Repairs to Premises	2000300	201801	
Rother District Council	19/03/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£84.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000155	201801	
Rother District Council	19/03/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£336.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000155	201801	
Rother District Council	19/03/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£42.00	Saffron HMO Ltd	Accommodation Costs	2000198	201801	
Rother District Council	19/03/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£168.00	Saffron HMO Ltd	Accommodation Costs	2000198	201801	
Rother District Council	19/03/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£40.00	Saffron HMO Ltd	Accommodation Costs	2000199	201801	
Rother District Council	19/03/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£10.00	Saffron HMO Ltd	Accommodation Costs	2000199	201801	
Rother District Council	19/03/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£280.00	Saffron HMO Ltd	Accommodation Costs	2000191	201801	
Rother District Council	19/03/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£70.00	Saffron HMO Ltd	Accommodation Costs	2000191	201801	
Rother District Council	19/03/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£33.60	Saffron HMO Ltd	Accommodation Costs	2000193	201801	
Rother District Council	19/03/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£134.40	Saffron HMO Ltd	Accommodation Costs	2000193	201801	

Rother District Council	19/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£33.60	Saffron HMO Ltd	Accommodation Costs	2000190	201801
Rother District Council	19/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£224.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000152	201801
Rother District Council	19/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£56.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000152	201801
Rother District Council	19/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£70.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000153	201801
Rother District Council	19/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£280.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000153	201801
Rother District Council	19/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£336.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000149	201801
Rother District Council	19/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£150.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000144	201801
Rother District Council	19/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£84.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000145	201801
Rother District Council	19/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£420.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000150	201801
Rother District Council	19/03/2018	071STRAT	Strategy and Planning	20259	Land Charges	I3434	Fees & Charges	£11,728.60	East Sussex County Council	Fees & Charges	2001025	201802
Rother District Council	20/03/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D2352	Clothing and Uniforms	£89.98	Trade UK Account (Screwfix)	Clothing and Uniforms Mens Protective-Footware	2000394	201801
Rother District Council	20/03/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£20.08	Jewson Limited	Equipment & Materials Purchase of Tools	2000561	201801
Rother District Council	20/03/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£24.00	H M Land Registry	Hired and contracted services Council Tax-Land Registry Enquiries	2000065	201801
Rother District Council	20/03/2018	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	£3.00	H M Land Registry	Hired and contracted services Env H- Land Registry	2000065	201801
Rother District Council	20/03/2018	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	£23.01	uCheck	Hired and contracted services EnvH- Hackney Carriage Licensing	2000739	201801
Rother District Council	20/03/2018	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	£132.00	uCheck	Hired and contracted services EnvH- Hackney Carriage Licensing	2000739	201801
Rother District Council	20/03/2018	041ENVIRON	Environmental Services	20141	Private Sector Housing	D2513	Hired and Contracted services	£6.00	H M Land Registry	Hired and contracted services Housing- Land Registry	2000065	201801
Rother District Council	20/03/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	£21.00	H M Land Registry	Hired and contracted services Land Registry - Planning	2000065	201801
Rother District Council	20/03/2018	091HOUSING	Housing and Community Services	20113	Bexhill Leisure Pool	D2513	Hired and Contracted services	£984.14	Savills (UK) Ltd	Hired and contracted services Service Charge-Savills	2000309	201801
Rother District Council	20/03/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£225.33	Stamford Storage Solutions	Removal/Storage of Furniture	2000266	201801
Rother District Council	20/03/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£540.00	Stamford Storage Solutions	Removal/Storage of Furniture	2000268	201801
Rother District Council	20/03/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£68.80	Graham	Repairs to Premises Purchase of Materials - Build Maint	2000422	201801
Rother District Council	20/03/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£32.46	Jewson Limited	Repairs to Premises Purchase of Materials - Build Maint	2000424	201801
Rother District Council	20/03/2018	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B1100	Repairs to Premises	£147.19	Graham	Repairs to Premises Purchase of Materials - Build Maint	2000379	201801
Rother District Council	20/03/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£491.66	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2000856	201801
Rother District Council	20/03/2018	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	£263.51	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2000620	201801
Rother District Council	20/03/2018	031RESOURCES	Executive Directors & Corporate Core	20180	Emergency Planning	D2922	Subscriptions	£849.46	The Police and Crime Commissioner for Sussex	Subscriptions Sussex Resilience Forum (SRF)	2000299	201801
Rother District Council	20/03/2018	101RESOURCES	Resources	20226	Service Manager Finance and Welfare	A2203	Training	£895.00	PDP	Training	2000314	201801
Rother District Council	20/03/2018	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	£3,000.00	Hastings Borough Council	Grants made	2000023	201801

Rother District Council	20/03/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2922	Subscriptions	£1,000.00	RICS	Subscriptions Subscription to Organisations	2001521	201802
Rother District Council	20/03/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2922	Subscriptions	£1,000.00	RICS	Subscriptions Subscription to Organisations	2001521	201802
Rother District Council	21/03/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D2352	Clothing and Uniforms	£44.99	Trade UK Account (Screwfix)	Clothing and Uniforms Mens Protective-Footwear	2000395	201801
Rother District Council	21/03/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D2352	Clothing and Uniforms	£4.17	Trade UK Account (Screwfix)	Clothing and Uniforms Mens Protective-Footwear	2000395	201801
Rother District Council	21/03/2018	031RESOURCES	Executive Directors & Corporate Core	20170	Communications-Postages	D2627	County Courier service	£1,200.15	East Sussex County Council	County Courier service County Courier Service	2000016	201801
Rother District Council	21/03/2018	091HOUSING	Housing and Community Services	20125	Coast Protection	B2201	Electricity	£335.91	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2000807	201801
Rother District Council	21/03/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	£123.39	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2000807	201801
Rother District Council	21/03/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	£19.99	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2000807	201801
Rother District Council	21/03/2018	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B2201	Electricity	£82.89	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2000807	201801
Rother District Council	21/03/2018	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B2201	Electricity	-£31.32	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2000807	201801
Rother District Council	21/03/2018	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B2201	Electricity	-£248.78	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2000807	201801
Rother District Council	21/03/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	£73.68	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2000807	201801
Rother District Council	21/03/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	£73.67	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2000807	201801
Rother District Council	21/03/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	£73.67	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2000807	201801
Rother District Council	21/03/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	£73.68	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2000807	201801
Rother District Council	21/03/2018	031RESOURCES	Executive Directors & Corporate Core	20176	Administrative Offices - Print Room	B2201	Electricity	£446.07	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2000807	201801
Rother District Council	21/03/2018	101RESOURCES	Resources	20239	Computer Services	D2416	Stationery	£11.03	Frontier Software Plc	Equipment & Materials Carriage/Handling Charge	2000113	201801
Rother District Council	21/03/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2202	Gas	£21.14	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas Charges	2000801	201801
Rother District Council	21/03/2018	031RESOURCES	Executive Directors & Corporate Core	20176	Administrative Offices - Print Room	B2202	Gas	£111.31	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas Charges	2000801	201801
Rother District Council	21/03/2018	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2202	Gas	£510.84	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas Charges	2000801	201801
Rother District Council	21/03/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2202	Gas	£719.60	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas Charges	2000801	201801
Rother District Council	21/03/2018	041ENVIRON	Environmental Services	32135	EH Dog Control R + W Partnership	D2513	Hired and Contracted services	£2,839.59	Animal Wardens Ltd	Hired and contracted services Rother Collection of Dogs EnvH	2000576	201801
Rother District Council	21/03/2018	041ENVIRON	Environmental Services	32135	EH Dog Control R + W Partnership	D2513	Hired and Contracted services	£3,239.50	Animal Wardens Ltd	Hired and contracted services Rother Collection of Dogs EnvH	2000578	201801

Rother District Council	21/03/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£590.00	Inform CPI Ltd	Hired and contracted services RV Finder	2000108	201801
Rother District Council	21/03/2018	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper	£226.28	Canon (UK) Ltd	Photocopy Paper Wide Format Consumables	2000037	201801
Rother District Council	21/03/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£585.00	B and G Environmental Services Limited	Repairs to Premises Drainage Clearance	2000390	201801
Rother District Council	21/03/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£15.00	Hastings Locksmiths and Key Service	Repairs to Premises Purchase of Materials - Build Maint	2000392	201801
Rother District Council	21/03/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	£239.70	Hastings Locksmiths and Key Service	Repairs to Premises Purchase of Materials - Build Maint	2000568	201801
Rother District Council	21/03/2018	101RESOURCES	Resources	20241	Stationery	D2416	Stationery	£61.61	Office Depot UK Ltd	Stationery General Stationery (Print Room ONLY	2000047	201801
Rother District Council	21/03/2018	101RESOURCES	Resources	20239	Computer Services	D2416	Stationery	£95.00	Frontier Software Plc	Stationery Pressure Seal Stationery	2000113	201801
Rother District Council	21/03/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	A2203	Training	£170.00	Ferret Information Systems Ltd	Training	2000022	201801
Rother District Council	21/03/2018	031RESOURCES	Executive Directors & Corporate Core	32131	Sussex Training Partnership	A2203	Training	£975.00	Keystar Training Ltd	Training Sussex Train Consor-Training Course	2000850	201801
Rother District Council	21/03/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D2352	Clothing and Uniforms	-£44.99	Trade UK Account (Screwfix)	Clothing and Uniforms	2000313	201801
Rother District Council	21/03/2018	031RESOURCES	Executive Directors & Corporate Core	20185	Joint Waste procurement	E1101	Third party payment other LAs	£3,840.00	Wealden District Council	Third party payment other LAs	2000028	201801
Rother District Council	22/03/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£24.57	Trade UK Account (Screwfix)	Equipment & Materials Purchase of Tools	2000570	201801
Rother District Council	22/03/2018	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D1201	Equipment & Materials	£170.91	Alfa Electric Ltd	Equipment & Materials Ticket Machine Maintenance/ Repairs	2000397	201801
Rother District Council	22/03/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£24.00	H M Land Registry	Hired and contracted services Council Tax-Land Registry Enquiries	2000066	201801
Rother District Council	22/03/2018	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	£68.50	South East Water Ltd	Hired and contracted services EnvH- Water Sampling	2000281	201801
Rother District Council	22/03/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	£42.00	H M Land Registry	Hired and contracted services Land Registry - Planning	2000066	201801
Rother District Council	22/03/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2513	Hired and Contracted services	£6.00	H M Land Registry	Hired and contracted services Land Registry - Property Management	2000066	201801
Rother District Council	22/03/2018	041ENVIRON	Environmental Services	32140	EN Wealden Training (WEALDEN ONLY) R + W Partnership	D2513	Hired and Contracted services	£3,750.00	Michael Hills Associates	Hired and contracted services Service fee paid to Third Parties	2000282	201801
Rother District Council	22/03/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£125.00	B and G Environmental Services Limited	Repairs to Premises Drainage Clearance	2000388	201801
Rother District Council	22/03/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£138.21	Sussex Turnery and Moulding Co Ltd	Repairs to Premises Purchase of Materials - Build Maint	2000393	201801
Rother District Council	22/03/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£468.33	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2000621	201801
Rother District Council	22/03/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£330.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2000389	201801
Rother District Council	22/03/2018	101RESOURCES	Resources	20241	Stationery	D2416	Stationery	£32.84	Office Depot UK Ltd	Stationery General Stationery (Print Room ONLY	2000044	201801
Rother District Council	22/03/2018	101RESOURCES	Resources	20241	Stationery	D2416	Stationery	£85.54	Office Depot UK Ltd	Stationery General Stationery (Print Room ONLY	2000046	201801
Rother District Council	23/03/2018	031RESOURCES	Executive Directors & Corporate Core	20183	Executive Directors	D2518	Advertising	£213.50	Johnston Publishing Ltd	Advertising Advertising in Newspapers/Magazine	2000121	201801
Rother District Council	23/03/2018	101RESOURCES	Resources	20240	Printing Services	D2352	Clothing and Uniforms	£82.58	The Stitchery Company	Clothing and Uniforms Mens Uniform-Shirt	2000036	201801
Rother District Council	23/03/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1206	Furniture & Fittings	£1,072.12	Glasdon U.K. Ltd	Equipment & Materials - Parks- Litter Bins	2000027	201801
Rother District Council	23/03/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£9.06	The Roman Group	Equipment & Materials Purchase of Tools	2000569	201801
Rother District Council	23/03/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	£171.50	Crowcon Detection Instruments Ltd	Equipment & Materials Purchase of Tools	2000010	201801

Rother District Council	23/03/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	D1201	Equipment & Materials	£147.33	Trade UK Account (Screwfix)	Equipment & Materials Purchase of Tools	2000566	201801
Rother District Council	23/03/2018	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	£301.50	Cale UK Ltd	Equipment & Materials Ticket Machine Maintenance/ Repairs	2000057	201801
Rother District Council	23/03/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£15.00	H M Land Registry	Hired and contracted services Council Tax-Land Registry Enquiries	2000067	201801
Rother District Council	23/03/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	£3.00	H M Land Registry	Hired and contracted services Land Registry - Planning	2000067	201801
Rother District Council	23/03/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	D2513	Hired and Contracted services	£1,474.92	Alfa Electric Ltd	Hired and contracted services Service fee paid to Third Parties	2000237	201801
Rother District Council	23/03/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	D2513	Hired and Contracted services	£1,966.56	Alfa Electric Ltd	Hired and contracted services Service fee paid to Third Parties	2000280	201801
Rother District Council	23/03/2018	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	A2202	Recruitment expenses	£757.94	Johnston Publishing Ltd	Recruitment expenses Advertising Vacant Post	2000082	201801
Rother District Council	23/03/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£380.00	Alfa Electric Ltd	Repairs to Premises Purchase of Materials - Build Maint	2000853	201801
Rother District Council	23/03/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£77.02	Jewson Limited	Repairs to Premises Purchase of Materials - Build Maint	2000420	201801
Rother District Council	23/03/2018	091HOUSING	Housing and Community Services	20113	Bexhill Leisure Pool	B1100	Repairs to Premises	£220.00	Colin A May	Repairs to Premises Repairs - Doors	2000112	201801
Rother District Council	23/03/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£187.45	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2000853	201801
Rother District Council	23/03/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	£280.61	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2000852	201801
Rother District Council	23/03/2018	031RESOURCES	Executive Directors & Corporate Core	20176	Administrative Offices - Print Room	B1100	Repairs to Premises	£860.00	Colin A May	Repairs to Premises Specified Repairs and Works listed	2000584	201801
Rother District Council	23/03/2018	031RESOURCES	Executive Directors & Corporate Core	20176	Administrative Offices - Print Room	B1100	Repairs to Premises	£860.00	Colin A May	Repairs to Premises Specified Repairs and Works listed	2000387	201801
Rother District Council	23/03/2018	031RESOURCES	Executive Directors & Corporate Core	20176	Administrative Offices - Print Room	B1100	Repairs to Premises	-£860.00	Colin A May	Repairs to Premises Specified Repairs and Works listed	1000044	201801
Rother District Council	23/03/2018	101RESOURCES	Resources	20241	Stationery	D2416	Stationery	£27.12	Office Depot UK Ltd	Stationery General Stationery (Print Room ONLY)	2000053	201801
Rother District Council	23/03/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	£488.00	Johnston Publishing Ltd	Statutory Advertising Planadv - Rye + Battle Observer	2000287	201801
Rother District Council	23/03/2018	031RESOURCES	Executive Directors & Corporate Core	32131	Sussex Training Partnership	D2513	Hired and Contracted services	£895.00	PHF Training	Training Sussex Train Consor-Training Course	2000260	201801
Rother District Council	23/03/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£25.75	South East Water Ltd	Water Charges	2000091	201801
Rother District Council	23/03/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2421	Water	£102.97	South East Water Ltd	Water Charges	2000091	201801
Rother District Council	23/03/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£2,825.00	Foxhills Tree Services Ltd	Repairs to Premises	2000026	201801
Rother District Council	23/03/2018	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	E2302	Third party payment private contractors	£58,793.64	Kier Services - Environmental	Third party payment private contractors	2000029	201801
Rother District Council	23/03/2018	041ENVIRON	Environmental Services	20130	Crime and Disorder Initiatives	D2513	Hired and Contracted services	£322.50	The Police and Crime Commissioner for Sussex	Hired and Contracted services	2000446	201801
Rother District Council	23/03/2018	031RESOURCES	Executive Directors & Corporate Core	32131	Sussex Training Partnership	D2513	Hired and Contracted services	£1,950.00	Trevor Roberts Associates Ltd	Hired and Contracted services	2000267	201801
Rother District Council	23/03/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£240.00	MB Hotels Ltd	Accommodation Costs	2000211	201801
Rother District Council	23/03/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£240.00	The Clevedon Court Hotel	Accommodation Costs	2000226	201801
Rother District Council	23/03/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£60.00	The Clevedon Court Hotel	Accommodation Costs	2000226	201801
Rother District Council	23/03/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£280.00	MB Hotels Ltd	Accommodation Costs	2000222	201801
Rother District Council	23/03/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£240.00	MB Hotels Ltd	Accommodation Costs	2000223	201801
Rother District Council	23/03/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£392.00	MB Hotels Ltd	Accommodation Costs	2000460	201801

Rother District Council	23/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£336.00	MB Hotels Ltd	Accommodation Costs	2000212	201801
Rother District Council	23/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£300.00	MB Hotels Ltd	Accommodation Costs	2000213	201801
Rother District Council	23/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£66.00	MB Hotels Ltd	Accommodation Costs	2000227	201801
Rother District Council	23/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£264.00	MB Hotels Ltd	Accommodation Costs	2000227	201801
Rother District Council	23/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£240.00	MB Hotels Ltd	Accommodation Costs	2000224	201801
Rother District Council	23/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£160.00	MB Hotels Ltd	Accommodation Costs	2000225	201801
Rother District Council	23/03/2018	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	£120.17	PCM Technology Solutions UK Ltd	Computer Equipment New Computer Hardware	2001039	201802
Rother District Council	23/03/2018	999NOREPORT	Resources	70712	Capital - ERP System Upgrade	N1004	Architects & Consultant Fees	£327,624.44	Hastings Borough Council	Architects & Consultant Fees	2000872	201802
Rother District Council	23/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£66.00	The Clevedon Court Hotel	Accommodation Costs	2001008	201802
Rother District Council	23/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£264.00	The Clevedon Court Hotel	Accommodation Costs	2001008	201802
Rother District Council	24/03/2018	101RESOURCES	Resources	20241	Stationery	D2416	Stationery	£9.30	Office Depot UK Ltd	Stationery	2000049	201801
Rother District Council	25/03/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£1,350.00	Clearwater Technology Ltd	Hired & Contracted Serv- Legionella Sampling and Monitoring	2000230	201801
Rother District Council	25/03/2018	091HOUSING	Housing and Community Services	20234	Battle Community Help Point	B2311	Rents and service charges	£2,062.50	Tiger Tees Ltd	Rents and service charges Rents-CHP Battle	2000115	201801
Rother District Council	25/03/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	£247.20	Local World Ltd	Statutory Advertising Planadv- Kent + East Sussex Courier	2000277	201801
Rother District Council	25/03/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£375.00	Specialist Care UK Group Ltd	Accommodation Costs	2000229	201801
Rother District Council	25/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£175.00	Specialist Care UK Group Ltd	Accommodation Costs	2000234	201801
Rother District Council	25/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2000235	201801
Rother District Council	25/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2000236	201801
Rother District Council	25/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2000238	201801
Rother District Council	25/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£375.00	Specialist Care UK Group Ltd	Accommodation Costs	2000239	201801
Rother District Council	25/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£175.00	Specialist Care UK Group Ltd	Accommodation Costs	2000240	201801
Rother District Council	25/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2000228	201801
Rother District Council	25/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£300.00	Specialist Care UK Group Ltd	Accommodation Costs	2000231	201801
Rother District Council	25/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2000232	201801
Rother District Council	25/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2000233	201801
Rother District Council	25/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£150.00	Specialist Care UK Group Ltd	Accommodation Costs	2000241	201801
Rother District Council	25/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2000259	201801
Rother District Council	26/03/2018	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	£11,435.00	Blue Cube Security Ltd	Computer Licences Maintenance/Upgrading of Software	2000032	201801
Rother District Council	26/03/2018	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	£11,081.34	Cale UK Ltd	Equipment & Materials Machinery - Maintenance	2000611	201801
Rother District Council	26/03/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	£230.00	Bourne Amenity Ltd	Equipment & Materials Parks - Horticultural Sundries	2000643	201801
Rother District Council	26/03/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£3.64	Phase Electrical Distributors Ltd	Equipment & Materials Purchase of Tools	2000567	201801

Rother District Council	26/03/2018	041ENVIRON	Environmental Services	20129	Community Safety	D2513	Hired and Contracted services	£784.08	The Police and Crime Commissioner for Sussex	Hired and contracted services CCTV System Maintenance	2000456	201801
Rother District Council	26/03/2018	101RESOURCES	Resources	20241	Stationery	D2417	Photocopy Paper	£426.00	Premier Paper Group Ltd	Photocopy Paper Copier Paper for Xerox	2000003	201801
Rother District Council	26/03/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	£768.62	Virtual Mail Room Ltd	Postages Postages - Virtual Mail Room	2000802	201801
Rother District Council	26/03/2018	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B1100	Repairs to Premises	£168.00	Besure Security Systems	Repairs to Premises Access System Service	2000428	201801
Rother District Council	26/03/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£28.34	Graham	Repairs to Premises Purchase of Materials - Build Maint	2000423	201801
Rother District Council	26/03/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£2,255.13	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2000622	201801
Rother District Council	26/03/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£4,604.56	Alfa Electric Ltd	Repairs to Premises Repairs - Plumbing Works	2000318	201801
Rother District Council	26/03/2018	101RESOURCES	Resources	20241	Stationery	D2416	Stationery	£5.36	Office Depot UK Ltd	Stationery General Stationery (Print Room ONLY)	2000051	201801
Rother District Council	26/03/2018	091HOUSING	Housing and Community Services	20125	Coast Protection	D2922	Subscriptions	£400.00	Canterbury City Council	Subscriptions Subscription to Organisations	2000000	201801
Rother District Council	26/03/2018	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	£275.00	Wealden District Council	Training	2000290	201801
Rother District Council	26/03/2018	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B1100	Repairs to Premises	£465.00	Stannah Lift Services Ltd	Repairs to Premises	2000013	201801
Rother District Council	26/03/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	£193.00	Abel Alarm Co. Ltd.	Repairs to Premises	2000012	201801
Rother District Council	26/03/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£336.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000168	201801
Rother District Council	26/03/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£280.00	Saffron HMO Ltd	Accommodation Costs	2000182	201801
Rother District Council	26/03/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£70.00	Saffron HMO Ltd	Accommodation Costs	2000182	201801
Rother District Council	26/03/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£84.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000168	201801
Rother District Council	26/03/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£98.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000158	201801
Rother District Council	26/03/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£392.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000158	201801
Rother District Council	26/03/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£392.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000159	201801
Rother District Council	26/03/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£98.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000159	201801
Rother District Council	26/03/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£84.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000160	201801
Rother District Council	26/03/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£336.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000160	201801
Rother District Council	26/03/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£144.00	Saffron HMO Ltd	Accommodation Costs	2000189	201801
Rother District Council	26/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£336.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000164	201801
Rother District Council	26/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£52.50	Solutions Accommodation Providers Ltd	Accommodation Costs	2000156	201801
Rother District Council	26/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£454.20	Redmere Lodge	Accommodation Costs	2000270	201801
Rother District Council	26/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£210.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000156	201801
Rother District Council	26/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£336.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000157	201801
Rother District Council	26/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£84.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000157	201801
Rother District Council	26/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£56.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000165	201801
Rother District Council	26/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£224.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000165	201801

Rother District Council	26/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£280.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000166	201801
Rother District Council	26/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£70.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000166	201801
Rother District Council	26/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£77.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000167	201801
Rother District Council	26/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£33.60	Saffron HMO Ltd	Accommodation Costs	2000181	201801
Rother District Council	26/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£134.40	Saffron HMO Ltd	Accommodation Costs	2000181	201801
Rother District Council	26/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£33.60	Saffron HMO Ltd	Accommodation Costs	2000183	201801
Rother District Council	26/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£134.40	Saffron HMO Ltd	Accommodation Costs	2000183	201801
Rother District Council	26/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£134.40	Saffron HMO Ltd	Accommodation Costs	2000184	201801
Rother District Council	26/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£33.60	Saffron HMO Ltd	Accommodation Costs	2000184	201801
Rother District Council	26/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£70.00	Saffron HMO Ltd	Accommodation Costs	2000185	201801
Rother District Council	26/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£308.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000167	201801
Rother District Council	26/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£336.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000161	201801
Rother District Council	26/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£84.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000161	201801
Rother District Council	26/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£84.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000162	201801
Rother District Council	26/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£336.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000162	201801
Rother District Council	26/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£490.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000163	201801
Rother District Council	26/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£84.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000164	201801
Rother District Council	26/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£280.00	Saffron HMO Ltd	Accommodation Costs	2000185	201801
Rother District Council	26/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£308.00	Saffron HMO Ltd	Accommodation Costs	2000186	201801
Rother District Council	26/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£77.00	Saffron HMO Ltd	Accommodation Costs	2000186	201801
Rother District Council	26/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£33.60	Saffron HMO Ltd	Accommodation Costs	2000187	201801
Rother District Council	26/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£134.40	Saffron HMO Ltd	Accommodation Costs	2000187	201801
Rother District Council	26/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£350.00	Saffron HMO Ltd	Accommodation Costs	2000188	201801
Rother District Council	26/03/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2513	Hired and Contracted services	£1,000.00	HEM Events Ltd	Hired and contracted services Bexhill Marketing	2001413	201802
Rother District Council	26/03/2018	091HOUSING	Housing and Community Services	20117	Amenities Administration Account	A2203	Training	£239.00	Association for Public Service Excellence (APSE)	Training	2000914	201802
Rother District Council	27/03/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2639	Departmental Systems	£945.00	Northgate Public Services (UK) Ltd	Departmental Systems Software for Academy System	2000695	201801
Rother District Council	27/03/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	£765.00	E.Y.E. Marine Ltd	Equipment & Materials Boards for Lifebuoys	2000416	201801
Rother District Council	27/03/2018	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D1201	Equipment & Materials	£525.00	E.Y.E. Marine Ltd	Equipment & Materials Boards for Lifebuoys	2000416	201801
Rother District Council	27/03/2018	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	£66.00	DMH Stallard	Hired and contracted services Legal Advice	2000110	201801
Rother District Council	27/03/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20101	Cultural Development	D2517	Marketing	£4,600.00	East Sussex County Council	Marketing Arts Development Partnership	2000002	201801

Rother District Council	27/03/2018	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper	£179.47	Premier Paper Group Ltd	Photocopy Paper White Board SRA2	2000041	201801
Rother District Council	27/03/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£532.16	Architectural Plants	Repairs to Premises Parks- Purchase of Plants	2000011	201801
Rother District Council	27/03/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£34.43	Sussex Turnery and Moulding Co Ltd	Repairs to Premises Purchase of Materials - Build Maint	2000391	201801
Rother District Council	27/03/2018	091HOUSING	Housing and Community Services	20111	Rye Sports Centre & Pool	B1100	Repairs to Premises	£1,035.00	Clarke Roofing Southern Ltd	Repairs to Premises Repairs/Maintenance - various	2000291	201801
Rother District Council	27/03/2018	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B2422	Sewerage	£81.49	Scottish Water Business Stream Limited	Sewage Charges	2000090	201801
Rother District Council	27/03/2018	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B2422	Sewerage	£42.65	Scottish Water Business Stream Limited	Sewage Charges	2000090	201801
Rother District Council	27/03/2018	031RESOURCES	Executive Directors & Corporate Core	20170	Communications-Postages	D2621	Telephones	£264.63	BT British Telecommunications plc	Telephones BT-Rental-General	2000038	201801
Rother District Council	27/03/2018	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	£267.68	Easynet Ltd	Telephones Leased Line Rental	2000043	201801
Rother District Council	27/03/2018	071STRAT	Strategy and Planning	20259	Land Charges	E1101	Third party payment other LAs	£12,889.20	East Sussex County Council	Third party payment other LAs Fee Payments to ESCC	2000288	201801
Rother District Council	27/03/2018	071STRAT	Strategy and Planning	20259	Land Charges	E1101	Third party payment other LAs	£15,120.00	East Sussex County Council	Third party payment other LAs Fee Payments to ESCC	2000289	201801
Rother District Council	27/03/2018	031RESOURCES	Executive Directors & Corporate Core	32131	Sussex Training Partnership	D2513	Hired and Contracted services	£895.00	PHF Training	Training Sussex Train Consor-Training Course	2000261	201801
Rother District Council	27/03/2018	031RESOURCES	Executive Directors & Corporate Core	32131	Sussex Training Partnership	D2513	Hired and Contracted services	£895.00	Yellowday Training Ltd	Training Sussex Train Consor-Training Course	2000271	201801
Rother District Council	27/03/2018	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B2421	Water	£86.08	Scottish Water Business Stream Limited	Water Charges	2000090	201801
Rother District Council	27/03/2018	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	£448.37	Easynet Ltd	Telephones	2000039	201801
Rother District Council	27/03/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£4,998.69	Alfa Electric Ltd	Repairs to Premises	2000256	201801
Rother District Council	27/03/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£480.00	LCR Fabrications Ltd	Repairs to Premises	2000024	201801
Rother District Council	27/03/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£175.00	1066 Removal Services	Accommodation Costs	2000262	201801
Rother District Council	27/03/2018	101RESOURCES	Resources	20226	Service Manager Finance and Welfare	D2813	Officers conference expenses	£150.00	CIPFA Business Ltd	Officers conference expenses	2001375	201802
Rother District Council	28/03/2018	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2633	Computer Equipment	£3,900.00	Dell Corporation Ltd	Computer Equipment New Computer Hardware	2000343	201801
Rother District Council	28/03/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2639	Departmental Systems	£3,680.00	Capita Business Services Ltd	Departmental Systems Software for Academy System	2000804	201801
Rother District Council	28/03/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£5,521.00	Joseph Ash - Medway	Equipment & Materials - Parks- Playground Equipment	2000385	201801
Rother District Council	28/03/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2513	Hired and Contracted services	£1,250.00	Always Possible Ltd	Hired and contracted services Service fee paid to Third Parties	2000297	201801
Rother District Council	28/03/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	D2513	Hired and Contracted services	£500.00	Valuation Office Agency	Hired and contracted services Valuation Services	2000452	201801
Rother District Council	28/03/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	D2513	Hired and Contracted services	£70.19	Valuation Office Agency	Hired and contracted services Valuation Services	2000453	201801
Rother District Council	28/03/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	£373.38	Valuation Office Agency	Hired and contracted services Valuation Services	2000272	201801
Rother District Council	28/03/2018	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper	£151.93	Premier Paper Group Ltd	Photocopy Paper Colour Copy Paper SRA3	2000322	201801
Rother District Council	28/03/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2415	Printing	£1,777.22	Virtual Mail Room Ltd	Printing Printing (Not from RDC Print Room)	2000765	201801
Rother District Council	28/03/2018	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	A2202	Recruitment expenses	£440.34	Johnston Publishing Ltd	Recruitment expenses Advertising Vacant Post	2000081	201801
Rother District Council	28/03/2018	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B1100	Repairs to Premises	£3,494.04	Proludic Ltd	Repairs to Premises Parks - Playground Repairs	2000320	201801

Rother District Council	28/03/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£478.70	Palmstead Nurseries Ltd	Repairs to Premises Parks- Purchase of Plants	2000301	201801
Rother District Council	28/03/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£5.60	Palmstead Nurseries Ltd	Repairs to Premises Parks- Purchase of Plants	2000301	201801
Rother District Council	28/03/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£1,630.00	Palmstead Nurseries Ltd	Repairs to Premises Parks- Purchase of Plants	2000296	201801
Rother District Council	28/03/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£74.62	Palmstead Nurseries Ltd	Repairs to Premises Parks- Purchase of Trees	2000298	201801
Rother District Council	28/03/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£1,400.00	Niche Interior Design Ltd	Repairs to Premises Repairs - Refurbishment of premises	2000839	201801
Rother District Council	28/03/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	£1,291.97	D M Building Services	Repairs to Premises Repairs/Maintenance - various	2000040	201801
Rother District Council	28/03/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	£610.00	Johnston Publishing Ltd	Statutory Advertising Planadv - Rye + Battle Observer	2000286	201801
Rother District Council	28/03/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2525	Publicity	£219.60	Johnston Publishing Ltd	Statutory Advertising Public Notices in Newspaper	2000120	201801
Rother District Council	28/03/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£4,365.00	P.W Judges & Son	Repairs to Premises	2000025	201801
Rother District Council	28/03/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£420.00	Hastings Locksmiths and Key Service	Repairs to Premises	2000501	201801
Rother District Council	28/03/2018	071STRAT	Strategy and Planning	32147	BC Dangerous Structures R+H Partnership	D2513	Hired and Contracted services	£3,500.00	Wealden District Council	Hired and Contracted services	2000018	201801
Rother District Council	28/03/2018	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	£46.10	PCM Technology Solutions UK Ltd	Computer Equipment New Computer Hardware	2001026	201802
Rother District Council	28/03/2018	031RESOURCES	Executive Directors & Corporate Core	20185	Joint Waste procurement	D2513	Hired and Contracted services	£4,641.50	Bevan Brittan LLP	Hired and contracted services Service fee paid to Third Parties	2001120	201802
Rother District Council	28/03/2018	031RESOURCES	Executive Directors & Corporate Core	20177	Administrative Offices - Rear Depot	B2422	Sewerage	£189.52	Scottish Water Business Stream Limited	Sewage Charges	2001416	201802
Rother District Council	29/03/2018	071STRAT	Strategy and Planning	20259	Land Charges	D2632	Additional Computer Equipment	£1,500.00	Ocella Ltd	Additional Computer Equipment OCELLA Amendments/Upgrading	2000278	201801
Rother District Council	29/03/2018	101RESOURCES	Resources	20221	Financial Services	A1110	Agency Staff	£932.77	Portfolio Payroll Limited	Agency Staff	2000014	201801
Rother District Council	29/03/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	D2509	Consultants and Other Services	£2,712.13	Mr R J Sheppard T/A E A R Sheppard	Consultants and other services Consultants Fees	2000572	201801
Rother District Council	29/03/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	£120.00	Rural Planning Ltd	Consultants and other services Consultants Fees	2000273	201801
Rother District Council	29/03/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£74.60	Jewson Limited	Equipment & Materials Purchase of Tools	2000562	201801
Rother District Council	29/03/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D1201	Equipment & Materials	£104.00	D Cope-Stephens	Equipment & Materials Stakes	2000865	201801
Rother District Council	29/03/2018	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	£162.08	Alfa Electric Ltd	Equipment & Materials Ticket Machine Maintenance/ Repairs	2000279	201801
Rother District Council	29/03/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£180.00	Inform CPI Ltd	Hired and contracted services RV Finder	2000107	201801
Rother District Council	29/03/2018	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	£947.56	Booker and Best Ltd	Repairs to Premises Heating Maintenance	2000382	201801
Rother District Council	29/03/2018	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	£947.56	Booker and Best Ltd	Repairs to Premises Heating Maintenance	2000586	201801
Rother District Council	29/03/2018	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	-£947.56	Booker and Best Ltd	Repairs to Premises Heating Maintenance	1000043	201801
Rother District Council	29/03/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£37.00	Jewson Limited	Repairs to Premises Purchase of Materials - Build Maint	2000563	201801
Rother District Council	29/03/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	£20.00	MC Glass (East Sussex) Ltd	Repairs to Premises Purchase of Materials - Build Maint	2000613	201801
Rother District Council	29/03/2018	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	£1,599.80	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2000304	201801
Rother District Council	29/03/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£15,476.49	J H Payne and Sons Ltd	Repairs to Premises Repairs - Roofing Works	2000293	201801

Rother District Council	29/03/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£15,476.49	J H Payne and Sons Ltd	Repairs to Premises Repairs - Roofing Works	2000587	201801	
Rother District Council	29/03/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	-£15,476.49	J H Payne and Sons Ltd	Repairs to Premises Repairs - Roofing Works	1000042	201801	
Rother District Council	29/03/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20101	Cultural Development	D2923	Grants made	£500.00	Dens & Signals	Grants made Arts Development Projects	2001412	201802	Yes
Rother District Council	29/03/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£18.00	H M Land Registry	Hired and contracted services Council Tax-Land Registry Enquiries	2001293	201802	
Rother District Council	29/03/2018	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	£6.00	H M Land Registry	Hired and contracted services Env H- Land Registry	2001293	201802	
Rother District Council	29/03/2018	041ENVIRON	Environmental Services	20141	Private Sector Housing	D2513	Hired and Contracted services	£3.00	H M Land Registry	Hired and contracted services Housing- Land Registry	2001293	201802	
Rother District Council	29/03/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	£27.00	H M Land Registry	Hired and contracted services Land Registry - Planning	2001293	201802	
Rother District Council	29/03/2018	101RESOURCES	Resources	20217	Reliefs & Benefits-Council Tax Benefit	D2513	Hired and Contracted services	£2,407.15	Capita Business Services Ltd	Hired and contracted services Off-site resilience processing	2001095	201802	
Rother District Council	29/03/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2415	Printing	£8,512.95	Virtual Mail Room Ltd	Printing Printing (Not from RDC Print Room)	2001199	201802	
Rother District Council	30/03/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	£122.75	Wightman and Parrish Ltd	Cleaning materials Premises	2000325	201801	
Rother District Council	30/03/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2731	Grounds maintenance routine	£69,116.91	Idverde Limited	Grounds maintenance routine Parks-Grounds Maintenance Contracts	2000604	201801	
Rother District Council	30/03/2018	091HOUSING	Housing and Community Services	20134	Recycling	D2513	Hired and Contracted services	£109.60	Data Shredding Services Ltd	Hired and contracted services Charges - Confidential Office Waste	2000335	201801	
Rother District Council	30/03/2018	091HOUSING	Housing and Community Services	20261	41 Jameson Mews, Bexhill on Sea	D2513	Hired and Contracted services	£25.00	Ophrah Oak Limited	Hired and contracted services Service fee paid to Third Parties	2000458	201801	
Rother District Council	30/03/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£468.73	Scottish Water Business Stream Limited	Sewage Charges	2000092	201801	
Rother District Council	30/03/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£7.82	Scottish Water Business Stream Limited	Sewage Charges	2000092	201801	
Rother District Council	30/03/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£297.52	Scottish Water Business Stream Limited	Water Charges	2000092	201801	
Rother District Council	30/03/2018	031RESOURCES	Executive Directors & Corporate Core	32131	Sussex Training Partnership	D2513	Hired and Contracted services	£1,150.00	Justin McCarron Ltd	Hired and Contracted services	2000341	201801	
Rother District Council	30/03/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£280.00	MB Hotels Ltd	Accommodation Costs	2000551	201801	
Rother District Council	30/03/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£240.00	MB Hotels Ltd	Accommodation Costs	2000552	201801	
Rother District Council	30/03/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£392.00	MB Hotels Ltd	Accommodation Costs	2000464	201801	
Rother District Council	30/03/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£240.00	MB Hotels Ltd	Accommodation Costs	2000466	201801	
Rother District Council	30/03/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£448.00	MB Hotels Ltd	Accommodation Costs	2000462	201801	
Rother District Council	30/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£300.00	MB Hotels Ltd	Accommodation Costs	2000463	201801	
Rother District Council	30/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£240.00	MB Hotels Ltd	Accommodation Costs	2000465	201801	
Rother District Council	30/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£336.00	MB Hotels Ltd	Accommodation Costs	2000467	201801	
Rother District Council	30/03/2018	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	£120.17	PCM Technology Solutions UK Ltd	Computer Equipment New Computer Hardware	2001028	201802	
Rother District Council	30/03/2018	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	-£120.17	PCM Technology Solutions UK Ltd	Computer Equipment New Computer Hardware	2001036	201802	
Rother District Council	31/03/2018	101RESOURCES	Resources	20227	Cashiers	D2515	Cash Collection	£210.00	Jade Security Services Ltd	Cash Collection Cash Security-Bexhill	2000409	201801	
Rother District Council	31/03/2018	101RESOURCES	Resources	20239	Computer Services	D2509	Consultants and Other Services	£103.00	Wilson's Express Hastings Ltd	Consultants and other services Consultants Fees	2000448	201801	
Rother District Council	31/03/2018	091HOUSING	Housing and Community Services	20234	Battle Community Help Point	B2611	Contract cleaning	£205.70	Abacus Main Ltd	Contract cleaning Office Cleaning	2000862	201801	

Rother District Council	31/03/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2611	Contract cleaning	£380.00	Abacus Main Ltd	Contract cleaning Office Cleaning	2000346	201801
Rother District Council	31/03/2018	091HOUSING	Housing and Community Services	20123	Cemeteries	B2611	Contract cleaning	£15.00	Abacus Main Ltd	Contract cleaning Parks- Chapel Cleaning	2000398	201801
Rother District Council	31/03/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£20.82	Thorcraft Ltd	Equipment & Materials Purchase of Tools	2000610	201801
Rother District Council	31/03/2018	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	£1,018.74	Cobalt Telephone Technologies Ltd	Hired and contracted services Car Parks - RingGo service charges	2000030	201801
Rother District Council	31/03/2018	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	£2,027.57	Jade Security Services Ltd	Hired and contracted services Cash Security Fees- Car Parks	2000409	201801
Rother District Council	31/03/2018	041ENVIRON	Environmental Services	32143	EH Licenses and Registration R + W Partnership	D2513	Hired and Contracted services	£216.00	Blowey & Wood Veterinary Surgeons	Hired and contracted services EnvH-Veterinary Services for Licens	2000844	201801
Rother District Council	31/03/2018	091HOUSING	Housing and Community Services	20134	Recycling	D2513	Hired and Contracted services	£440.00	Sussex Waste Management Ltd	Hired and contracted services Hire of Skip	2000117	201801
Rother District Council	31/03/2018	091HOUSING	Housing and Community Services	20261	41 Jameson Mews, Bexhill on Sea	D2513	Hired and Contracted services	£6,432.42	Ophrah Oak Limited	Hired and contracted services Service fee paid to Third Parties	2000459	201801
Rother District Council	31/03/2018	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	£308.00	DBS The Disclosure and Barring Service	Hired and contracted services Service fee paid to Third Parties	2000821	201801
Rother District Council	31/03/2018	031RESOURCES	Executive Directors & Corporate Core	32131	Sussex Training Partnership	D2513	Hired and Contracted services	£57.60	Astutis Limited	Hired and contracted services STC - Travel and subsistence	2000295	201801
Rother District Council	31/03/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2636	Computer Software	£1,250.00	LHS Locata (Housing Services) Ltd	Hired and contracted services Technical Support	2000315	201801
Rother District Council	31/03/2018	071STRAT	Strategy and Planning	20244	General Planning Expenses	D1204	Newspapers & Periodicals	£15.00	Pipers News Ltd	Newspapers & Periodicals Newspapers	2000580	201801
Rother District Council	31/03/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	£1,658.77	Virtual Mail Room Ltd	Postages Postages - Virtual Mail Room	2000762	201801
Rother District Council	31/03/2018	101RESOURCES	Resources	20217	Reliefs & Benefits-Council Tax Benefit	D2626	Postages	£1,658.77	Virtual Mail Room Ltd	Postages Postages - Virtual Mail Room	2000762	201801
Rother District Council	31/03/2018	091HOUSING	Housing and Community Services	20116	Rural Open Spaces & Amenities	B1100	Repairs to Premises	£1,440.00	Gristwood and Toms Limited	Repairs to Premises Parks- Tree Works	2000305	201801
Rother District Council	31/03/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£4,590.00	Gristwood and Toms Limited	Repairs to Premises Parks- Tree Works	2000035	201801
Rother District Council	31/03/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£4,980.00	Gristwood and Toms Limited	Repairs to Premises Parks- Tree Works	2000050	201801
Rother District Council	31/03/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£7.91	C Brewer and Sons Ltd	Repairs to Premises Purchase of Materials - Build Maint	2000577	201801
Rother District Council	31/03/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£14.73	C Brewer and Sons Ltd	Repairs to Premises Purchase of Materials - Build Maint	2000574	201801
Rother District Council	31/03/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£67.57	C Brewer and Sons Ltd	Repairs to Premises Purchase of Materials - Build Maint	2000573	201801
Rother District Council	31/03/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	£450.00	John O' Conner (Grounds Maintenance) Ltd	Repairs to Premises White Lining in Car Parks	2000399	201801
Rother District Council	31/03/2018	101RESOURCES	Resources	20241	Stationery	D2416	Stationery	£88.10	SBS Consumables	Stationery General Stationery (Print Room ONLY)	2000323	201801
Rother District Council	31/03/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	£247.20	Local World Ltd	Statutory Advertising Planadv- Kent + East Sussex Courier	2000276	201801
Rother District Council	31/03/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2922	Subscriptions	£1,838.50	LHS Locata (Housing Services) Ltd	Subscriptions Choice Based Letting Membership	2000317	201801
Rother District Council	31/03/2018	031RESOURCES	Executive Directors & Corporate Core	32131	Sussex Training Partnership	D2513	Hired and Contracted services	£936.00	Astutis Limited	Training Sussex Train Consor-Training Course	2000295	201801
Rother District Council	31/03/2018	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	£2,700.00	Rye College	Hired and Contracted services	2000605	201801
Rother District Council	31/03/2018	071STRAT	Strategy and Planning	20255	Local Development Framework	D2415	Printing	£1,467.06	Electoral Reform Services Ltd	Printing	2000668	201801
Rother District Council	31/03/2018	031RESOURCES	Executive Directors & Corporate Core	20172	Facilities Management	D1204	Newspapers & Periodicals	£15.00	Pipers News Ltd	Newspapers & Periodicals	2000285	201801
Rother District Council	31/03/2018	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D1204	Newspapers & Periodicals	£15.00	Pipers News Ltd	Newspapers & Periodicals	2000284	201801
Rother District Council	31/03/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	£72.00	NowMedical	Hired and Contracted services	2000490	201801

Rother District Council	31/03/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,470.00	LESSHOMELESS LTD	Accommodation Costs	2000549	201801
Rother District Council	31/03/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,519.00	LESSHOMELESS LTD	Accommodation Costs	2000549	201801
Rother District Council	31/03/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,302.00	LESSHOMELESS LTD	Accommodation Costs	2000549	201801
Rother District Council	31/03/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£360.00	LESSHOMELESS LTD	Accommodation Costs	2000550	201801
Rother District Council	31/03/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,209.00	LESSHOMELESS LTD	Accommodation Costs	2000550	201801
Rother District Council	31/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2513	Hired and Contracted services	£185.00	NowMedical	Hired and Contracted services	2000487	201801
Rother District Council	31/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£1,395.00	LESSHOMELESS LTD	Accommodation Costs	2000550	201801
Rother District Council	31/03/2018	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	C1104	Derv	£1.90	Allstar Business Solutions	Derv Fuel Service fee payable on fuel cards	2001465	201802
Rother District Council	31/03/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£67.41	allpay.net Ltd	Hired and contracted services Allpay Card/Rep/Let Chrg - Vatable	2001265	201802
Rother District Council	31/03/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£21.94	allpay.net Ltd	Hired and contracted services Allpay Card/Rep/Let Chrg - Vatable	2001261	201802
Rother District Council	31/03/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£55.59	allpay.net Ltd	Hired and contracted services Allpay Card/Rep/Let Chrg - Vatable	2001263	201802
Rother District Council	31/03/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£1,264.11	allpay.net Ltd	Hired and contracted services Allpay Card/Rep/Let Chrg - Vatable	2001264	201802
Rother District Council	31/03/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	£41.67	Allstar Business Solutions	Fuel cards	2001465	201802
Rother District Council	31/03/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	£72.50	Allstar Business Solutions	Fuel cards	2001465	201802
Rother District Council	31/03/2018	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	C1104	Derv	£31.20	Allstar Business Solutions	Fuel cards	2001465	201802
Rother District Council	31/03/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2611	Contract cleaning	£1,226.00	Abacus Main Ltd	Contract cleaning Office Cleaning	2001663	201803
Rother District Council	01/04/2018	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	£33,401.08	GGP Systems Ltd	Computer Licences GIS System	2000625	201801
Rother District Council	01/04/2018	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2513	Hired and Contracted services	£290.88	Clearwater Technology Ltd	Hired & Contracted Serv- Legionella Sampling and Monitoring	2000329	201801
Rother District Council	01/04/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£35.55	Merchant Rentals Ltd	Hired and contracted services Streamline Machine-Rental	2000741	201801
Rother District Council	01/04/2018	091HOUSING	Housing and Community Services	20123	Cemeteries	D2922	Subscriptions	£445.00	Institute of Cemetery and Crematorium Management	Subscriptions Parks- Subscriptions	2000417	201801
Rother District Council	01/04/2018	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2922	Subscriptions	£751.90	Croner-I	Subscriptions Subscription to Organisations	2000444	201801
Rother District Council	01/04/2018	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	£641.65	KCOM Group Plc	Telephones KCOM Smartnumber Charges	2000045	201801
Rother District Council	01/04/2018	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	£2,250.20	Vodafone Limited	Telephones Leased Line Rental	2000324	201801
Rother District Council	01/04/2018	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	£13.99	Daisy Communications PLC	Telephones Telephone Call Costs + Line Rental	2000316	201801
Rother District Council	01/04/2018	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	£13.99	Daisy Communications PLC	Telephones Telephone Call Costs + Line Rental	2000316	201801
Rother District Council	01/04/2018	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	£13.99	Daisy Communications PLC	Telephones Telephone Call Costs + Line Rental	2000316	201801
Rother District Council	01/04/2018	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	£13.99	Daisy Communications PLC	Telephones Telephone Call Costs + Line Rental	2000316	201801
Rother District Council	01/04/2018	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	£13.99	Daisy Communications PLC	Telephones Telephone Call Costs + Line Rental	2000316	201801
Rother District Council	01/04/2018	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	£13.99	Daisy Communications PLC	Telephones Telephone Call Costs + Line Rental	2000316	201801
Rother District Council	01/04/2018	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	£13.99	Daisy Communications PLC	Telephones Telephone Call Costs + Line Rental	2000316	201801
Rother District Council	01/04/2018	091HOUSING	Housing and Community Services	20102	Rother Museum Services	D2621	Telephones	£13.99	Daisy Communications PLC	Telephones Telephone Call Costs + Line Rental	2000316	201801

Rother District Council	01/04/2018	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2621	Telephones	£14.09	Daisy Communications PLC	Telephones Telephone Call Costs + Line Rental	2000316	201801
Rother District Council	01/04/2018	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2621	Telephones	£15.01	Daisy Communications PLC	Telephones Telephone Call Costs + Line Rental	2000316	201801
Rother District Council	01/04/2018	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2621	Telephones	£13.99	Daisy Communications PLC	Telephones Telephone Call Costs + Line Rental	2000316	201801
Rother District Council	01/04/2018	031RESOURCES	Executive Directors & Corporate Core	20180	Emergency Planning	D2621	Telephones	£13.99	Daisy Communications PLC	Telephones Telephone Call Costs + Line Rental	2000316	201801
Rother District Council	01/04/2018	031RESOURCES	Executive Directors & Corporate Core	20179	Communications	E1101	Third party payment other LAs	£3,600.00	East Sussex County Council	Third party payment other LAs Communications - Officer costs	2000106	201801
Rother District Council	01/04/2018	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	£13.00	KCOM Group Plc	Telephones	2000376	201801
Rother District Council	01/04/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£16,354.33	Specialist Hygiene Services Ltd	Contract cleaning	2000350	201801
Rother District Council	01/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£160.00	1066 Removal Services	Removals and Storage	2000504	201801
Rother District Council	01/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£120.00	1066 Removal Services	Removals and Storage	2000506	201801
Rother District Council	01/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£160.00	1066 Removal Services	Removals and Storage	2000507	201801
Rother District Council	01/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£160.00	1066 Removal Services	Removals and Storage	2000508	201801
Rother District Council	01/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£200.00	1066 Removal Services	Removals and Storage	2000509	201801
Rother District Council	01/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£160.00	1066 Removal Services	Removals and Storage	2000503	201801
Rother District Council	01/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2000478	201801
Rother District Council	01/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£375.00	Specialist Care UK Group Ltd	Accommodation Costs	2000483	201801
Rother District Council	01/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£462.50	Specialist Care UK Group Ltd	Accommodation Costs	2000485	201801
Rother District Council	01/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£25.00	Specialist Care UK Group Ltd	Accommodation Costs	2000553	201801
Rother District Council	01/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2000474	201801
Rother District Council	01/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£420.00	Specialist Care UK Group Ltd	Accommodation Costs	2000468	201801
Rother District Council	01/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2000469	201801
Rother District Council	01/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2000470	201801
Rother District Council	01/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2000471	201801
Rother District Council	01/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£300.00	Specialist Care UK Group Ltd	Accommodation Costs	2000472	201801
Rother District Council	01/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£187.50	Specialist Care UK Group Ltd	Accommodation Costs	2000475	201801
Rother District Council	01/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2000480	201801
Rother District Council	01/04/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£20.00	Lloyds Bank	Bank Charges Bank Charges	2001295	201802
Rother District Council	01/04/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£241.75	Lloyds Bank	Bank Charges Bank Charges	2001296	201802
Rother District Council	01/04/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£1,043.05	Lloyds Bank	Bank Charges Bank Charges	2001297	201802
Rother District Council	01/04/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£555.67	Lloyds Bank	Bank Charges Bank Charges	2001298	201802
Rother District Council	01/04/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£20.00	Lloyds Bank	Bank Charges Bank Charges	2001299	201802
Rother District Council	01/04/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£20.00	Lloyds Bank	Bank Charges Bank Charges	2001300	201802

Rother District Council	01/04/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£20.00	Lloyds Bank	Bank Charges Bank Charges	2001301	201802
Rother District Council	01/04/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£20.00	Lloyds Bank	Bank Charges Bank Charges	2001302	201802
Rother District Council	01/04/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£20.00	Lloyds Bank	Bank Charges Bank Charges	2001303	201802
Rother District Council	01/04/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£20.00	Lloyds Bank	Bank Charges Bank Charges	2001304	201802
Rother District Council	01/04/2018	101RESOURCES	Resources	20239	Computer Services	D2520	Insurance	£14,819.00	Centerprise International Limited	Hired and contracted services Disaster Plan Subscription	2001175	201802
Rother District Council	01/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£25.00	Specialist Care UK Group Ltd	Accommodation Costs	2000926	201802
Rother District Council	01/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2000925	201802
Rother District Council	01/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£175.00	Specialist Care UK Group Ltd	Accommodation Costs	2000927	201802
Rother District Council	02/04/2018	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper	£266.59	Canon (UK) Ltd	Photocopy Paper Wide Format Consumables	2000303	201801
Rother District Council	02/04/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	£4.20	Royal Mail Group Ltd	Postages Response Service - Royal Mail Chg	2000771	201801
Rother District Council	02/04/2018	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2623	Radios and licences	£75.00	Ofcom - Radio Licence Fees	Radios and licences Radio/Transmitter Licences	2000312	201801
Rother District Council	02/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	£84.00	Solutions Accommodation Providers Ltd	Hired and Contracted services	2000359	201801
Rother District Council	02/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	£336.00	Solutions Accommodation Providers Ltd	Hired and Contracted services	2000359	201801
Rother District Council	02/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	£98.00	Solutions Accommodation Providers Ltd	Hired and Contracted services	2000368	201801
Rother District Council	02/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	£392.00	Solutions Accommodation Providers Ltd	Hired and Contracted services	2000368	201801
Rother District Council	02/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	£98.00	Solutions Accommodation Providers Ltd	Hired and Contracted services	2000369	201801
Rother District Council	02/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	£392.00	Solutions Accommodation Providers Ltd	Hired and Contracted services	2000369	201801
Rother District Council	02/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	£84.00	Solutions Accommodation Providers Ltd	Hired and Contracted services	2000370	201801
Rother District Council	02/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	£336.00	Solutions Accommodation Providers Ltd	Hired and Contracted services	2000370	201801
Rother District Council	02/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£168.00	Saffron HMO Ltd	Accommodation Costs	2000525	201801
Rother District Council	02/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£280.00	Saffron HMO Ltd	Accommodation Costs	2000510	201801
Rother District Council	02/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£70.00	Saffron HMO Ltd	Accommodation Costs	2000510	201801
Rother District Council	02/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£134.40	Saffron HMO Ltd	Accommodation Costs	2000514	201801
Rother District Council	02/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£33.60	Saffron HMO Ltd	Accommodation Costs	2000514	201801
Rother District Council	02/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2513	Hired and Contracted services	£280.00	Solutions Accommodation Providers Ltd	Hired and Contracted services	2000355	201801
Rother District Council	02/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2513	Hired and Contracted services	£70.00	Solutions Accommodation Providers Ltd	Hired and Contracted services	2000355	201801
Rother District Council	02/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2513	Hired and Contracted services	£77.00	Solutions Accommodation Providers Ltd	Hired and Contracted services	2000362	201801
Rother District Council	02/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2513	Hired and Contracted services	£308.00	Solutions Accommodation Providers Ltd	Hired and Contracted services	2000362	201801
Rother District Council	02/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2513	Hired and Contracted services	£52.50	Solutions Accommodation Providers Ltd	Hired and Contracted services	2000366	201801
Rother District Council	02/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2513	Hired and Contracted services	£210.00	Solutions Accommodation Providers Ltd	Hired and Contracted services	2000366	201801
Rother District Council	02/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2513	Hired and Contracted services	£84.00	Solutions Accommodation Providers Ltd	Hired and Contracted services	2000367	201801

Rother District Council	02/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2513	Hired and Contracted services	£336.00	Solutions Accommodation Providers Ltd	Hired and Contracted services	2000367	201801
Rother District Council	02/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2513	Hired and Contracted services	£12.00	Solutions Accommodation Providers Ltd	Hired and Contracted services	2000371	201801
Rother District Council	02/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2513	Hired and Contracted services	£48.00	Solutions Accommodation Providers Ltd	Hired and Contracted services	2000371	201801
Rother District Council	02/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2513	Hired and Contracted services	£84.00	Solutions Accommodation Providers Ltd	Hired and Contracted services	2000372	201801
Rother District Council	02/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2513	Hired and Contracted services	£336.00	Solutions Accommodation Providers Ltd	Hired and Contracted services	2000372	201801
Rother District Council	02/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2513	Hired and Contracted services	£490.00	Solutions Accommodation Providers Ltd	Hired and Contracted services	2000373	201801
Rother District Council	02/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2513	Hired and Contracted services	£84.00	Solutions Accommodation Providers Ltd	Hired and Contracted services	2000374	201801
Rother District Council	02/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2513	Hired and Contracted services	£336.00	Solutions Accommodation Providers Ltd	Hired and Contracted services	2000374	201801
Rother District Council	02/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2513	Hired and Contracted services	£56.00	Solutions Accommodation Providers Ltd	Hired and Contracted services	2000375	201801
Rother District Council	02/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2513	Hired and Contracted services	£224.00	Solutions Accommodation Providers Ltd	Hired and Contracted services	2000375	201801
Rother District Council	02/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£350.00	Saffron HMO Ltd	Accommodation Costs	2000523	201801
Rother District Council	02/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£134.40	Saffron HMO Ltd	Accommodation Costs	2000493	201801
Rother District Council	02/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£33.60	Saffron HMO Ltd	Accommodation Costs	2000493	201801
Rother District Council	02/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£134.40	Saffron HMO Ltd	Accommodation Costs	2000512	201801
Rother District Council	02/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£33.60	Saffron HMO Ltd	Accommodation Costs	2000512	201801
Rother District Council	02/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£280.00	Saffron HMO Ltd	Accommodation Costs	2000517	201801
Rother District Council	02/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£70.00	Saffron HMO Ltd	Accommodation Costs	2000517	201801
Rother District Council	02/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£308.00	Saffron HMO Ltd	Accommodation Costs	2000519	201801
Rother District Council	02/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£77.00	Saffron HMO Ltd	Accommodation Costs	2000519	201801
Rother District Council	02/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£134.40	Saffron HMO Ltd	Accommodation Costs	2000521	201801
Rother District Council	02/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£33.60	Saffron HMO Ltd	Accommodation Costs	2000521	201801
Rother District Council	02/04/2018	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	£49.76	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones Telephone Call Costs + Line Rental	2001308	201802
Rother District Council	03/04/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2611	Contract cleaning	£146.80	J M Waste Management Limited	Contract cleaning Office Cleaning	2000609	201801
Rother District Council	03/04/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£1,760.77	Capita Business Services Ltd	Departmental Systems Software for Academy System	2000332	201801
Rother District Council	03/04/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2639	Departmental Systems	£57,816.18	Capita Business Services Ltd	Departmental Systems Software for Academy System	2000800	201801
Rother District Council	03/04/2018	101RESOURCES	Resources	20228	Sundry Debtor	D2639	Departmental Systems	£2,091.01	Capita Business Services Ltd	Departmental Systems Software for Academy System	2000805	201801
Rother District Council	03/04/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	£120.00	Kinley	Equipment & Materials Carriage/Handling Charge	2000319	201801
Rother District Council	03/04/2018	091HOUSING	Housing and Community Services	20132	Street & Beach Cleansing	D1201	Equipment & Materials	£5.74	Jewson Limited	Equipment & Materials Purchase of Tools	2000597	201801
Rother District Council	03/04/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£684.00	Her Majestys Court Service	Hired and contracted services Court Costs/Fees	2000744	201801
Rother District Council	03/04/2018	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	£187.50	Rocksure Systems Ltd	Hired and contracted services Service fee paid to Third Parties	2000421	201801

Rother District Council	03/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,384.00	Phillips and Stubbs	Homelessness services Deposit for Landlords	2000401	201801
Rother District Council	03/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,000.00	Phillips and Stubbs	Homelessness services Rent in Advance for Homeless	2000401	201801
Rother District Council	03/04/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£2,777.91	Kinley	Repairs to Premises Parks- Landscaping Works	2000319	201801
Rother District Council	03/04/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£95.00	Graham	Repairs to Premises Purchase of Materials - Build Maint	2000598	201801
Rother District Council	03/04/2018	031RESOURCES	Executive Directors & Corporate Core	20159	Corporate Policy Making	D2922	Subscriptions	£2,358.00	Association for Public Service Excellence (APSE)	Subscriptions Subscription to Organisations	2000426	201801
Rother District Council	03/04/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	E2302	Third party payment private contractors	£800.00	OSD Hydropower Services	Third party payment private contractors Water Feature Maintenance	2000418	201801
Rother District Council	03/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£200.00	Chapmans of Hastings	Removals and Storage	2000546	201801
Rother District Council	03/04/2018	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	18000	Westfield Parish Council	Parish precepts Parish Precepts	2000795	201801
Rother District Council	03/04/2018	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	76460.5	Rye Town Council	Parish precepts Parish Precepts	2000799	201801
Rother District Council	03/04/2018	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	32311.5	Ewhurst Parish Council	Parish precepts Parish Precepts	2000776	201801
Rother District Council	03/04/2018	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	23500	Fairlight Parish Council	Parish precepts Parish Precepts	2000777	201801
Rother District Council	03/04/2018	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	15400	Peasmarsh Parish Council	Parish precepts Parish Precepts	2000785	201801
Rother District Council	03/04/2018	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	6000	Ashburnham and Penhurst Parish Council	Parish precepts Parish Precepts	2000591	201801
Rother District Council	03/04/2018	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	47780	Salehurst and Robertsbridge Parish Council	Parish precepts Parish Precepts	2000790	201801
Rother District Council	03/04/2018	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	23867.19	Sedlescombe Parish Council	Parish precepts Parish Precepts	2000792	201801
Rother District Council	03/04/2018	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	69025	Ticehurst Parish Council	Parish precepts Parish Precepts	2000793	201801
Rother District Council	03/04/2018	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	11250	Catsfield Parish Council	Parish precepts Parish Precepts	2000772	201801
Rother District Council	03/04/2018	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	13959.5	Crowhurst Parish Council	Parish precepts Parish Precepts	2000773	201801
Rother District Council	03/04/2018	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	23000	Etchingham Parish Council	Parish precepts Parish Precepts	2000775	201801
Rother District Council	03/04/2018	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	11500	Pett Parish Council	Parish precepts Parish Precepts	2000786	201801
Rother District Council	03/04/2018	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	21567.5	Hurst Green Parish Council	Parish precepts Parish Precepts	2000779	201801
Rother District Council	03/04/2018	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	54025.5	Icklesham Parish Council	Parish precepts Parish Precepts	2000780	201801
Rother District Council	03/04/2018	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	174500	Battle Town Council	Parish precepts Parish Precepts	2000763	201801
Rother District Council	03/04/2018	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	11500	Beckley Parish Council	Parish precepts Parish Precepts	2000764	201801
Rother District Council	03/04/2018	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	15558	Brede Parish Council	Parish precepts Parish Precepts	2000767	201801
Rother District Council	03/04/2018	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	7062.5	Bexhill Charter Trustees	Parish precepts Parish Precepts	2000760	201801
Rother District Council	03/04/2018	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	7000	Iden Parish Council	Parish precepts Parish Precepts	2000781	201801
Rother District Council	03/04/2018	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	6550	Mountfield Parish Council	Parish precepts Parish Precepts	2000782	201801
Rother District Council	03/04/2018	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	25000	Northiam Parish Council	Parish precepts Parish Precepts	2000784	201801
Rother District Council	03/04/2018	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	20231	Burwash Parish Council	Parish precepts Parish Precepts	2000769	201801
Rother District Council	03/04/2018	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	33465	Camber Parish Council	Parish precepts Parish Precepts	2000770	201801
Rother District Council	03/04/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2639	Departmental Systems	£8,693.00	Capita Business Services Ltd	Departmental Systems Software for Academy System	2001198	201802
Rother District Council	03/04/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£36.00	H M Land Registry	Hired and contracted services Council Tax-Land Registry Enquiries	2001292	201802
Rother District Council	03/04/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	£18.00	H M Land Registry	Hired and contracted services Land Registry - Planning	2001292	201802
Rother District Council	03/04/2018	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D2525	Publicity	£187.92	Royal Mail Group Ltd	Postages Response Service - Royal Mail Chg	2000734	201802

Rother District Council	03/04/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	£206.25	Streetworks	Repairs to Premises Lighting Repairs	2001004	201802
Rother District Council	04/04/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	D2509	Consultants and Other Services	£1,345.20	Mr R J Sheppard T/A E A R Sheppard	Consultants and other services Consultants Fees	2000575	201801
Rother District Council	04/04/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2639	Departmental Systems	£205.27	Northgate Public Services (UK) Ltd	Departmental Systems Software for Academy System	2000696	201801
Rother District Council	04/04/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1206	Furniture & Fittings	£118.72	Alfa Electric Ltd	Equipment & Materials - Maintenance of Seats/Plaques from Donations	2000606	201801
Rother District Council	04/04/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	D2513	Hired and Contracted services	£409.92	Clearwater Technology Ltd	Hired & Contracted Serv- Legionella Sampling and Monitoring	2000328	201801
Rother District Council	04/04/2018	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	A2202	Recruitment expenses	£1,770.00	JGP Resourcing Ltd	Recruitment expenses Advertising Vacant Post	2000410	201801
Rother District Council	04/04/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£4,498.83	MC Glass (East Sussex) Ltd	Repairs to Premises Repairs - Doors	2000334	201801
Rother District Council	04/04/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£51.08	Scottish Water Business Stream Limited	Sewage Charges	2000094	201801
Rother District Council	04/04/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£11.99	Scottish Water Business Stream Limited	Sewage Charges	2000094	201801
Rother District Council	04/04/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£68.48	Scottish Water Business Stream Limited	Sewage Charges	2000096	201801
Rother District Council	04/04/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£18.18	Scottish Water Business Stream Limited	Sewage Charges	2000097	201801
Rother District Council	04/04/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£167.57	Scottish Water Business Stream Limited	Sewage Charges	2000098	201801
Rother District Council	04/04/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£17.78	Scottish Water Business Stream Limited	Sewage Charges	2000098	201801
Rother District Council	04/04/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£621.45	Scottish Water Business Stream Limited	Sewage Charges	2000097	201801
Rother District Council	04/04/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	£7.61	Scottish Water Business Stream Limited	Sewage Charges	2000096	201801
Rother District Council	04/04/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2422	Sewerage	£788.67	Scottish Water Business Stream Limited	Sewage Charges	2000093	201801
Rother District Council	04/04/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2422	Sewerage	£11.48	Scottish Water Business Stream Limited	Sewage Charges	2000093	201801
Rother District Council	04/04/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	£16.30	Scottish Water Business Stream Limited	Sewage Charges	2000095	201801
Rother District Council	04/04/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	£17.67	Scottish Water Business Stream Limited	Sewage Charges	2000095	201801
Rother District Council	04/04/2018	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	£2,114.16	KCOM Group Plc	Telephones KCOM Smartnumber Charges	2000048	201801
Rother District Council	04/04/2018	091HOUSING	Housing and Community Services	20234	Battle Community Help Point	B2881	Premises insurance	£314.73	AIC Ltd	Premises insurance	2000119	201801
Rother District Council	04/04/2018	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	3800	Whatlington Parish Council	Parish precepts Parish Precepts	2000798	201801
Rother District Council	04/04/2018	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	1000	Rye Foreign Parish Council	Parish precepts Parish Precepts	2000789	201801
Rother District Council	04/04/2018	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	2100	Udimore Parish Council	Parish precepts Parish Precepts	2000794	201801
Rother District Council	04/04/2018	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	4217.5	Dallington Parish Council	Parish precepts Parish Precepts	2000774	201801
Rother District Council	04/04/2018	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	2500	Playden Parish Council	Parish precepts Parish Precepts	2000787	201801
Rother District Council	04/04/2018	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	4047.9	Guestling Parish Council	Parish precepts Parish Precepts	2000778	201801
Rother District Council	04/04/2018	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	4650	Bodiam Parish Council	Parish precepts Parish Precepts	2000766	201801
Rother District Council	04/04/2018	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	3580	Brightling Parish Council	Parish precepts Parish Precepts	2000768	201801
Rother District Council	05/04/2018	101RESOURCES	Resources	20222	Accountancy	A1110	Agency Staff	£763.80	Portfolio Payroll Limited	Agency Staff	2000599	201801

Rother District Council	05/04/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	£14.98	Npower Ltd	Electricity Charges	2000100	201801
Rother District Council	05/04/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	£36.85	Npower Ltd	Electricity Charges	2000102	201801
Rother District Council	05/04/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	£4.76	Npower Ltd	Electricity Charges	2000103	201801
Rother District Council	05/04/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	£39.19	Npower Ltd	Electricity Charges	2000101	201801
Rother District Council	05/04/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	£5.81	Npower Ltd	Electricity Charges	2000099	201801
Rother District Council	05/04/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	£13.68	Npower Ltd	Electricity Charges	2000104	201801
Rother District Council	05/04/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	£2.36	Npower Ltd	Electricity Charges	2000100	201801
Rother District Council	05/04/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	£6.18	Npower Ltd	Electricity Charges	2000101	201801
Rother District Council	05/04/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	£0.91	Npower Ltd	Electricity Charges	2000099	201801
Rother District Council	05/04/2018	041ENVIRON	Environmental Services	20129	Community Safety	B2201	Electricity	£35.68	Npower Ltd	Electricity Charges	2000103	201801
Rother District Council	05/04/2018	041ENVIRON	Environmental Services	20129	Community Safety	B2201	Electricity	£276.30	Npower Ltd	Electricity Charges	2000102	201801
Rother District Council	05/04/2018	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	£2.36	Npower Ltd	Electricity Charges	2000100	201801
Rother District Council	05/04/2018	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	£30.68	Npower Ltd	Electricity Charges	2000102	201801
Rother District Council	05/04/2018	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	£3.96	Npower Ltd	Electricity Charges	2000103	201801
Rother District Council	05/04/2018	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	£6.18	Npower Ltd	Electricity Charges	2000101	201801
Rother District Council	05/04/2018	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	£0.91	Npower Ltd	Electricity Charges	2000099	201801
Rother District Council	05/04/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£32.65	Jewson Limited	Equipment & Materials Purchase of Tools	2000824	201801
Rother District Council	05/04/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£245.00	Her Majestys Court Service	Hired and contracted services Court Costs/Fees	2000742	201801
Rother District Council	05/04/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	£140.00	J D Fencing Contractors	Repairs to Premises Car Park Maintenance	2000105	201801
Rother District Council	05/04/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£37.30	Jewson Limited	Repairs to Premises Purchase of Materials - Build Maint	2000825	201801
Rother District Council	05/04/2018	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B1100	Repairs to Premises	£113.96	Stannah Lift Services Ltd	Repairs to Premises Specified Repairs and Works listed	2000427	201801
Rother District Council	05/04/2018	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	£8,863.21	Capita Business Services Ltd	Computer Licences	2000311	201801
Rother District Council	05/04/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£60.00	Lloyds Bank	Bank Charges Bank Charges	2001305	201802
Rother District Council	05/04/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2513	Hired and Contracted services	£510.00	Wilks Head and Eve LLP	hired and contracted services - rating appeals property	2001523	201802
Rother District Council	05/04/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£48.00	H M Land Registry	Hired and contracted services Council Tax-Land Registry Enquiries	2001327	201802
Rother District Council	05/04/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£363.00	Her Majestys Court Service	Hired and contracted services Court Costs/Fees	2001286	201802
Rother District Council	05/04/2018	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	£3.00	H M Land Registry	Hired and contracted services Env H- Land Registry	2001327	201802
Rother District Council	05/04/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	£36.00	H M Land Registry	Hired and contracted services Land Registry - Planning	2001327	201802
Rother District Council	05/04/2018	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	£23.01	uCheck	Hired and contracted services Service fee paid to Third Parties	2001259	201802

Rother District Council	05/04/2018	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	£132.00	uCheck	Hired and contracted services Service fee paid to Third Parties	2001259	201802
Rother District Council	05/04/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£300.00	J D Fencing Contractors	Repairs to Premises Parks- Fencing Installation	2001005	201802
Rother District Council	05/04/2018	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	A2202	Recruitment expenses	£326.00	We Are Sunday Ltd	Recruitment expenses Advertising Vacant Post	2001749	201803
Rother District Council	06/04/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	R2344	Stock Accounts	£4,040.00	Pitney Bowes Purchase Power	Postages franking machine costs	2000377	201801
Rother District Council	06/04/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£40.00	J S Fire Protection Ltd	Repairs to Premises Purchase of Materials - Build Maint	2000419	201801
Rother District Council	06/04/2018	091HOUSING	Housing and Community Services	20113	Bexhill Leisure Pool	B1100	Repairs to Premises	£440.90	Mr R J Sheppard T/A E A R Sheppard	Repairs to Premises Repairs/Maintenance - various	2000283	201801
Rother District Council	06/04/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£330.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2000429	201801
Rother District Council	06/04/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	£823.50	Johnston Publishing Ltd	Statutory Advertising Planadv - Rye + Battle Observer	2000835	201801
Rother District Council	06/04/2018	101RESOURCES	Resources	20219	Support To Elect Bodies/Grant	D2513	Hired and Contracted services	£9,007.62	Local Government Association	Subscriptions Subscription to Organisations	2000327	201801
Rother District Council	06/04/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£6.00	H M Land Registry	Hired and contracted services Council Tax-Land Registry Enquiries	2001290	201802
Rother District Council	06/04/2018	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	£3.00	H M Land Registry	Hired and contracted services Env H- Land Registry	2001290	201802
Rother District Council	07/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2001102	201802
Rother District Council	08/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Homelessness services Temp Accom - plus VAT	2000481	201801
Rother District Council	08/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Homelessness services Temp Accom - plus VAT	2000479	201801
Rother District Council	08/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£125.00	Specialist Care UK Group Ltd	Homelessness services Temp Accom - plus VAT	2000482	201801
Rother District Council	08/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£112.50	Specialist Care UK Group Ltd	Homelessness services Temp Accom - plus VAT	2000484	201801
Rother District Council	08/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2000473	201801
Rother District Council	08/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£375.00	Specialist Care UK Group Ltd	Accommodation Costs	2000476	201801
Rother District Council	08/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£300.00	Specialist Care UK Group Ltd	Accommodation Costs	2000555	201801
Rother District Council	08/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2000556	201801
Rother District Council	08/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2000557	201801
Rother District Council	08/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£175.00	Specialist Care UK Group Ltd	Accommodation Costs	2000558	201801
Rother District Council	08/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2000559	201801
Rother District Council	08/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£25.00	Specialist Care UK Group Ltd	Accommodation Costs	2000477	201801
Rother District Council	08/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2000457	201801
Rother District Council	08/04/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	D2509	Consultants and Other Services	£1,000.00	Nick Leonard	Consultants and other services Consultants Fees	2001235	201802
Rother District Council	08/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£175.00	Specialist Care UK Group Ltd	Accommodation Costs	2001549	201802
Rother District Council	09/04/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£4,780.00	Underpin & Makegood (Contracting) Ltd	Capital Advances Disabled Facilities Grant	2000589	201801
Rother District Council	09/04/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£4,780.00	Underpin & Makegood (Contracting) Ltd	Capital Advances Disabled Facilities Grant	2000407	201801
Rother District Council	09/04/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£375.00	Cloverlea Consultancy Services Ltd	Capital Advances Disabled Facilities Grant	2000408	201801

Rother District Council	09/04/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£2,290.00	Prestige Stairlifts Ltd	Capital Advances Disabled Facilities Grant	2000438	201801
Rother District Council	09/04/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£6,515.38	Hedley Visick Ltd	Capital Advances Disabled Facilities Grant	2000439	201801
Rother District Council	09/04/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	-£4,780.00	Underpin & Makegood (Contracting) Ltd	Capital Advances Disabled Facilities Grant	1000025	201801
Rother District Council	09/04/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1206	Furniture & Fittings	£110.00	B.F.J. Engraving Ltd	Equipment & Materials - Maintenance of Seats/Plaques from Donations	2000396	201801
Rother District Council	09/04/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	£343.00	E.Y.E. Marine Ltd	Equipment & Materials Boards for Lifebuoys	2000415	201801
Rother District Council	09/04/2018	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	£64.48	Wealden and Eastbourne Lifeline	Hired and contracted services Out Of Hours Call Answering Service	2000383	201801
Rother District Council	09/04/2018	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	£13.30	Wealden and Eastbourne Lifeline	Hired and contracted services Out Of Hours Call Answering Service	2000384	201801
Rother District Council	09/04/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	£530.00	East Sussex County Council	Hired and contracted services Plan - Ecological Advice	2000832	201801
Rother District Council	09/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	£70.00	Saffron HMO Ltd	Homelessness services Temp Accom - plus VAT	2000337	201801
Rother District Council	09/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	£280.00	Saffron HMO Ltd	Homelessness services Temp Accom - plus VAT	2000337	201801
Rother District Council	09/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	£33.60	Saffron HMO Ltd	Homelessness services Temp Accom - plus VAT	2000340	201801
Rother District Council	09/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	£134.40	Saffron HMO Ltd	Homelessness services Temp Accom - plus VAT	2000340	201801
Rother District Council	09/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	£24.00	Saffron HMO Ltd	Homelessness services Temp Accom - plus VAT	2000348	201801
Rother District Council	09/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2513	Hired and Contracted services	£33.60	Saffron HMO Ltd	Homelessness services Temp Accom - plus VAT	2000336	201801
Rother District Council	09/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2513	Hired and Contracted services	£134.40	Saffron HMO Ltd	Homelessness services Temp Accom - plus VAT	2000336	201801
Rother District Council	09/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2513	Hired and Contracted services	£33.60	Saffron HMO Ltd	Homelessness services Temp Accom - plus VAT	2000339	201801
Rother District Council	09/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2513	Hired and Contracted services	£134.40	Saffron HMO Ltd	Homelessness services Temp Accom - plus VAT	2000339	201801
Rother District Council	09/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2513	Hired and Contracted services	£70.00	Saffron HMO Ltd	Homelessness services Temp Accom - plus VAT	2000342	201801
Rother District Council	09/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2513	Hired and Contracted services	£280.00	Saffron HMO Ltd	Homelessness services Temp Accom - plus VAT	2000342	201801
Rother District Council	09/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2513	Hired and Contracted services	£77.00	Saffron HMO Ltd	Homelessness services Temp Accom - plus VAT	2000344	201801
Rother District Council	09/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2513	Hired and Contracted services	£308.00	Saffron HMO Ltd	Homelessness services Temp Accom - plus VAT	2000344	201801
Rother District Council	09/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2513	Hired and Contracted services	£33.60	Saffron HMO Ltd	Homelessness services Temp Accom - plus VAT	2000345	201801
Rother District Council	09/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2513	Hired and Contracted services	£134.40	Saffron HMO Ltd	Homelessness services Temp Accom - plus VAT	2000345	201801
Rother District Council	09/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2513	Hired and Contracted services	£350.00	Saffron HMO Ltd	Homelessness services Temp Accom - plus VAT	2000347	201801
Rother District Council	09/04/2018	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	A2202	Recruitment expenses	£1,180.00	JGP Resourcing Ltd	Recruitment expenses Advertising Vacant Post	2000326	201801
Rother District Council	09/04/2018	091HOUSING	Housing and Community Services	20113	Bexhill Leisure Pool	B1100	Repairs to Premises	£143.00	Gilgen Doors Systems UK Ltd	Repairs to Premises Repairs - Doors	2000581	201801
Rother District Council	09/04/2018	101RESOURCES	Resources	20221	Financial Services	D2922	Subscriptions	£4,885.00	CIPFA Business Ltd	Subscriptions	2000331	201801
Rother District Council	09/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£120.00	Stamford Storage Solutions	Removals and Storage	2000545	201801
Rother District Council	09/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£230.00	Stamford Storage Solutions	Removals and Storage	2000547	201801
Rother District Council	09/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£98.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000661	201801
Rother District Council	09/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£392.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000661	201801

Rother District Council	09/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£98.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000662	201801
Rother District Council	09/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£392.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000662	201801
Rother District Council	09/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£48.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000663	201801
Rother District Council	09/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£192.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000663	201801
Rother District Council	09/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£84.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000671	201801
Rother District Council	09/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£336.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000671	201801
Rother District Council	09/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£52.50	Solutions Accommodation Providers Ltd	Accommodation Costs	2000659	201801
Rother District Council	09/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£210.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000659	201801
Rother District Council	09/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£84.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000660	201801
Rother District Council	09/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£336.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000660	201801
Rother District Council	09/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£84.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000664	201801
Rother District Council	09/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£336.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000664	201801
Rother District Council	09/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£490.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000665	201801
Rother District Council	09/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£84.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000666	201801
Rother District Council	09/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£336.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000666	201801
Rother District Council	09/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£8.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000667	201801
Rother District Council	09/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£32.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000667	201801
Rother District Council	09/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£70.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000669	201801
Rother District Council	09/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£280.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000669	201801
Rother District Council	09/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£77.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000670	201801
Rother District Council	09/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£308.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000670	201801
Rother District Council	09/04/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2518	Advertising	£37.50	Lloyds Bank	Advertising Advertising in Newspapers/Magazine	2002241	201803
Rother District Council	09/04/2018	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	£7.10	Lloyds Bank	Computer Licences Domain Name Renewal	2002241	201803
Rother District Council	09/04/2018	101RESOURCES	Resources	20239	Computer Services	D1201	Equipment & Materials	£6.95	Lloyds Bank	Equipment & Materials Carriage/Handling Charge	2002241	201803
Rother District Council	09/04/2018	031RESOURCES	Executive Directors & Corporate Core	20159	Corporate Policy Making	D1201	Equipment & Materials	£34.49	Lloyds Bank	Equipment & Materials Flags	2002241	201803
Rother District Council	09/04/2018	101RESOURCES	Resources	20239	Computer Services	D2415	Printing	£529.70	Lloyds Bank	Printing Ink Cartridge purchased directly	2002241	201803
Rother District Council	09/04/2018	101RESOURCES	Resources	20241	Stationery	D2416	Stationery	£33.24	Lloyds Bank	Stationery General Stationery (Print Room ONLY	2002241	201803
Rother District Council	09/04/2018	101RESOURCES	Resources	20241	Stationery	D2416	Stationery	£119.50	Lloyds Bank	Stationery General Stationery (Print Room ONLY	2002241	201803
Rother District Council	09/04/2018	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	£178.00	Lloyds Bank	Syrian - Bus Pass	2001772	201803
Rother District Council	09/04/2018	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	£97.20	Lloyds Bank	Mobile Phones	2002241	201803
Rother District Council	10/04/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	R2353	Camber Float	£1,000.00	Jade Security Services Ltd (CLIENT ACCOUNT)	CAMBER FLOAT	2000759	201801

Rother District Council	10/04/2018	101RESOURCES	Resources	20239	Computer Services	D2509	Consultants and Other Services	£1,100.00	Northgate Public Services (UK) Ltd	Consultants and other services Consultants Fees	2000455	201801
Rother District Council	10/04/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£21.48	Jewson Limited	Equipment & Materials Purchase of Tools	2000826	201801
Rother District Council	10/04/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£100.15	Jewson Limited	Equipment & Materials Purchase of Tools	2000830	201801
Rother District Council	10/04/2018	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	£1,503.29	Cale UK Ltd	Hired and contracted services Car Park Tickets	2000413	201801
Rother District Council	10/04/2018	091HOUSING	Housing and Community Services	20123	Cemeteries	B1100	Repairs to Premises	£1,000.00	South Coast Hydroseeding Ltd	Repairs to Premises Parks-Purchase of Planting Material	2000321	201801
Rother District Council	10/04/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£14.74	Graham	Repairs to Premises Purchase of Materials - Build Maint	2000823	201801
Rother District Council	10/04/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£277.98	Jewson Limited	Repairs to Premises Purchase of Materials - Build Maint	2000829	201801
Rother District Council	10/04/2018	091HOUSING	Housing and Community Services	20112	Bexhill Leisure Centre	B1100	Repairs to Premises	£3,791.00	Clarke Roofing Southern Ltd	Repairs to Premises Repairs - Guttering	2000292	201801
Rother District Council	10/04/2018	101RESOURCES	Resources	20241	Stationery	D2416	Stationery	£92.57	Office Depot UK Ltd	Stationery General Stationery (Print Room ONLY	2000338	201801
Rother District Council	10/04/2018	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2922	Subscriptions	£3,000.00	East Sussex County Council	Subscriptions Subscription to Organisations	2000595	201801
Rother District Council	10/04/2018	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2922	Subscriptions	£3,000.00	East Sussex County Council	Subscriptions Subscription to Organisations	2000596	201801
Rother District Council	10/04/2018	101RESOURCES	Resources	20240	Printing Services	E2302	Third party payment private contractors	£539.56	Sonar Technologies Ltd	Third party payment private contractors Maintenance Contracts-Printing	2000333	201801
Rother District Council	10/04/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B2421	Water	£21.45	South East Water Ltd	Water Charges	2000425	201801
Rother District Council	10/04/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£126.90	Lloyds Bank	Bank Charges Bank Charges	2001306	201802
Rother District Council	10/04/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£15.00	H M Land Registry	Hired and contracted services Council Tax-Land Registry Enquiries	2001291	201802
Rother District Council	10/04/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	£36.00	H M Land Registry	Hired and contracted services Land Registry - Planning	2001291	201802
Rother District Council	10/04/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2513	Hired and Contracted services	£3.00	H M Land Registry	Hired and contracted services Land Registry - Property Management	2001291	201802
Rother District Council	10/04/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£109.87	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2001001	201802
Rother District Council	11/04/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£5,031.81	Gregory (Kent) Ltd	Capital Advances Disabled Facilities Grant	2000588	201801
Rother District Council	11/04/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£5,516.61	GMS Adaptations	Capital Advances Disabled Facilities Grant	2000437	201801
Rother District Council	11/04/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£830.50	Family Mosaic Housing	Capital Advances Disabled Facilities Grant	2000440	201801
Rother District Council	11/04/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£5,802.19	Nutra Plumbing and Heating Ltd	Capital Advances Disabled Facilities Grant	2000441	201801
Rother District Council	11/04/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£2,800.00	Mr Mark Neale General Building and Plumbing Ltd	Capital Advances Disabled Facilities Grant	2000442	201801
Rother District Council	11/04/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£5,031.81	Gregory (Kent) Ltd	Capital Advances Disabled Facilities Grant	2000443	201801
Rother District Council	11/04/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	-£5,031.81	Gregory (Kent) Ltd	Capital Advances Disabled Facilities Grant	1000026	201801
Rother District Council	11/04/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	£400.00	Robin G Randall	Equipment & Materials Marker Buoys and Signs	2000583	201801
Rother District Council	11/04/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	£400.00	Robin G Randall	Equipment & Materials Marker Buoys and Signs	2000412	201801
Rother District Council	11/04/2018	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D1201	Equipment & Materials	£312.00	Robin G Randall	Equipment & Materials Marker Buoys and Signs	2000583	201801
Rother District Council	11/04/2018	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D1201	Equipment & Materials	£312.00	Robin G Randall	Equipment & Materials Marker Buoys and Signs	2000412	201801
Rother District Council	11/04/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	-£400.00	Robin G Randall	Equipment & Materials Marker Buoys and Signs	1000045	201801

Rother District Council	11/04/2018	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D1201	Equipment & Materials	-£312.00	Robin G Randall	Equipment & Materials Marker Buoys and Signs	1000045	201801	
Rother District Council	11/04/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£25.33	Parker Building Supplies Ltd	Equipment & Materials Purchase of Tools	2000858	201801	
Rother District Council	11/04/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2923	Grants made	£750.00	Bexhill In Bloom	Grants made Parks-Bexhill in Bloom	2000815	201801	Yes
Rother District Council	11/04/2018	091HOUSING	Housing and Community Services	20132	Street & Beach Cleansing	D2513	Hired and Contracted services	£50.00	East Sussex and Romney Marsh Hunt	Hired and contracted services Incineration of dead animals	2000618	201801	
Rother District Council	11/04/2018	031RESOURCES	Executive Directors & Corporate Core	20182	Legal Services	D2513	Hired and Contracted services	£110.00	HMCTS	Hired and contracted services Issue Fee for Warrant of Execution	2000430	201801	
Rother District Council	11/04/2018	031RESOURCES	Executive Directors & Corporate Core	20182	Legal Services	D2513	Hired and Contracted services	£110.00	HMCTS	Hired and contracted services Issue Fee for Warrant of Execution	2000431	201801	
Rother District Council	11/04/2018	031RESOURCES	Executive Directors & Corporate Core	20182	Legal Services	D2513	Hired and Contracted services	£110.00	HMCTS	Hired and contracted services Issue Fee for Warrant of Execution	2000432	201801	
Rother District Council	11/04/2018	031RESOURCES	Executive Directors & Corporate Core	20182	Legal Services	D2513	Hired and Contracted services	£110.00	HMCTS	Hired and contracted services Issue Fee for Warrant of Execution	2000433	201801	
Rother District Council	11/04/2018	031RESOURCES	Executive Directors & Corporate Core	20182	Legal Services	D2513	Hired and Contracted services	£110.00	HMCTS	Hired and contracted services Issue Fee for Warrant of Execution	2000434	201801	
Rother District Council	11/04/2018	031RESOURCES	Executive Directors & Corporate Core	20182	Legal Services	D2513	Hired and Contracted services	£110.00	HMCTS	Hired and contracted services Issue Fee for Warrant of Execution	2000435	201801	
Rother District Council	11/04/2018	031RESOURCES	Executive Directors & Corporate Core	20182	Legal Services	D2513	Hired and Contracted services	£110.00	HMCTS	Hired and contracted services Issue Fee for Warrant of Execution	2000436	201801	
Rother District Council	11/04/2018	031RESOURCES	Executive Directors & Corporate Core	20170	Communications-Postages	D2626	Postages	£207.96	Royal Mail Group Ltd	Postages Response Service - Royal Mail Chg	2000447	201801	
Rother District Council	11/04/2018	031RESOURCES	Executive Directors & Corporate Core	20170	Communications-Postages	D2626	Postages	£0.45	Royal Mail Group Ltd	Postages Response Service - Royal Mail Chg	2000447	201801	
Rother District Council	11/04/2018	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	A2203	Training	£190.00	DMH Stallard	Training	2000310	201801	
Rother District Council	11/04/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£1,014.88	South East Water Ltd	Water Charges	2000708	201801	
Rother District Council	11/04/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£28.42	South East Water Ltd	Water Charges	2000709	201801	
Rother District Council	11/04/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2421	Water	£166.45	South East Water Ltd	Water Charges	2000719	201801	
Rother District Council	11/04/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2421	Water	£9.18	South East Water Ltd	Water Charges	2000719	201801	
Rother District Council	11/04/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2421	Water	£737.50	South East Water Ltd	Water Charges	2000714	201801	
Rother District Council	11/04/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2421	Water	£603.41	South East Water Ltd	Water Charges	2000714	201801	
Rother District Council	11/04/2018	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2421	Water	£207.40	South East Water Ltd	Water Charges	2000704	201801	
Rother District Council	11/04/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2421	Water	£213.78	South East Water Ltd	Water Charges	2000706	201801	
Rother District Council	11/04/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2421	Water	£506.74	South East Water Ltd	Water Charges	2000703	201801	
Rother District Council	11/04/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2421	Water	£200.43	South East Water Ltd	Water Charges	2000705	201801	
Rother District Council	11/04/2018	091HOUSING	Housing and Community	20137	Car Parks	I3439	Parking Chgs Off Street	5595.36	Freedom Leisure	Car Park Income Refund	2000819	201801	
Rother District Council	11/04/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£5,516.61	GMS Adaptations	Capital Advances Disabled Facilities Grant	2001179	201802	
Rother District Council	11/04/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	-£5,516.61	GMS Adaptations	Capital Advances Disabled Facilities Grant	1000133	201802	
Rother District Council	11/04/2018	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2352	Clothing and Uniforms	£130.35	Southeast Marketing Ltd T/A GP PromoWear	Clothing and Uniforms Mens Protective-Other	2001196	201802	
Rother District Council	11/04/2018	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	£44.00	Vandu Language Services Ltd	Hired and contracted services All - Translation Services	2000944	201802	
Rother District Council	12/04/2018	101RESOURCES	Resources	20222	Accountancy	A1110	Agency Staff	£751.07	Portfolio Payroll Limited	Agency Staff	2000600	201801	
Rother District Council	12/04/2018	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	£8,998.00	Chess Cybersecurity	Computer Licences Maintenance/Upgrading of Software	2000449	201801	
Rother District Council	12/04/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	£160.00	Town End (Leeds) Plc	Equipment & Materials Parks - Horticultural Sundries	2000450	201801	

Rother District Council	12/04/2018	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D1201	Equipment & Materials	£152.93	Bluelite Graphics Ltd	Equipment & Materials Purchase of Signs	2000841	201801
Rother District Council	12/04/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£42.76	Jewson Limited	Equipment & Materials Purchase of Tools	2000827	201801
Rother District Council	12/04/2018	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D1201	Equipment & Materials	£826.00	PAC Wristbands Ltd	Equipment & Materials - Life Saving Equipment	2000411	201801
Rother District Council	12/04/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£56.25	Pictorial Meadows Ltd	Repairs to Premises Parks-Purchase of Planting Material	2000644	201801
Rother District Council	12/04/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£3.47	Parker Building Supplies Ltd	Repairs to Premises Purchase of Materials - Build Maint	2000860	201801
Rother District Council	12/04/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£78.34	Graham	Repairs to Premises Purchase of Materials - Build Maint	2000822	201801
Rother District Council	12/04/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20150	Peasmarsh Workshops	B2421	Water	£78.78	South East Water Ltd	Water Charges	2000721	201801
Rother District Council	12/04/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£722.58	South East Water Ltd	Water Charges	2000602	201801
Rother District Council	12/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£66.00	The Clevedon Court Hotel	Accommodation Costs	2000554	201801
Rother District Council	12/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£264.00	The Clevedon Court Hotel	Accommodation Costs	2000554	201801
Rother District Council	12/04/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£173.25	Capita Business Services Ltd	Bank Charges Bank Charges	2001287	201802
Rother District Council	12/04/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£27.00	H M Land Registry	Hired and contracted services Council Tax-Land Registry Enquiries	2001329	201802
Rother District Council	12/04/2018	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	£6.00	H M Land Registry	Hired and contracted services Env H- Land Registry	2001329	201802
Rother District Council	12/04/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	£18.00	H M Land Registry	Hired and contracted services Land Registry - Planning	2001329	201802
Rother District Council	12/04/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2513	Hired and Contracted services	£9.00	H M Land Registry	Hired and contracted services Land Registry - Property Management	2001329	201802
Rother District Council	12/04/2018	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	E2302	Third party payment private contractors	£1,000,909.95	Kier Services - Environmental	Third party payment private contractors CORE Joint Waste Cost	2001117	201802
Rother District Council	12/04/2018	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	E2302	Third party payment private contractors	£16,667.00	Kier Services - Environmental	Third Party Payments Private Contractors - Joint Waste Exit Costs	2000961	201802
Rother District Council	13/04/2018	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2352	Clothing and Uniforms	£439.15	Southeast Marketing Ltd T/A GP PromoWear	Clothing and Uniforms Mens Protective-Other	2000592	201801
Rother District Council	13/04/2018	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D1201	Equipment & Materials	£55.76	Trade UK Account (Screwfix)	Equipment & Materials Purchase of Tools	2000861	201801
Rother District Council	13/04/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2417	Photocopy Paper	£493.29	Ricoh UK Limited	Photocopy Paper Tinted A4 80GSM	2000698	201801
Rother District Council	13/04/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	B1100	Repairs to Premises	£80.00	Colin A May	Repairs to Premises Parks- Roofing Repairs	2000590	201801
Rother District Council	13/04/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	B1100	Repairs to Premises	£80.00	Colin A May	Repairs to Premises Parks- Roofing Repairs	2000451	201801
Rother District Council	13/04/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	B1100	Repairs to Premises	-£80.00	Colin A May	Repairs to Premises Parks- Roofing Repairs	1000047	201801
Rother District Council	13/04/2018	091HOUSING	Housing and Community Services	20123	Cemeteries	B1100	Repairs to Premises	£450.00	Foxhills Tree Services Ltd	Repairs to Premises Parks- Tree Works	2000645	201801
Rother District Council	13/04/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£129.24	Jewson Limited	Repairs to Premises Purchase of Materials - Build Maint	2000828	201801
Rother District Council	13/04/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£3,930.00	Colin A May	Repairs to Premises Repairs - Refurbishment of premises	2000617	201801
Rother District Council	13/04/2018	101RESOURCES	Resources	20241	Stationery	D2416	Stationery	£15.49	Office Depot UK Ltd	Stationery General Stationery (Print Room ONLY)	2000699	201801
Rother District Council	13/04/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2519	Statutory Advertising	£396.50	Johnston Publishing Ltd	Statutory Advertising Public Notices in Newspaper	2000833	201801

Rother District Council	13/04/2018	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	E2302	Third party payment private contractors	£45,610.33	Kier Services - Environmental	Third party payment private contractors VARIABLE CORE Joint Waste Cost	2000626	201801
Rother District Council	13/04/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2421	Water	£23.94	South East Water Ltd	Water Charges	2000715	201801
Rother District Council	13/04/2018	091HOUSING	Housing and Community Services	20105	Allotments- Bexhill	B2421	Water	£143.63	South East Water Ltd	Water Charges	2000715	201801
Rother District Council	13/04/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2421	Water	£71.81	South East Water Ltd	Water Charges	2000715	201801
Rother District Council	13/04/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2421	Water	£47.88	South East Water Ltd	Water Charges	2000715	201801
Rother District Council	13/04/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	B2421	Water	£23.94	South East Water Ltd	Water Charges	2000715	201801
Rother District Council	13/04/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	B2421	Water	£167.57	South East Water Ltd	Water Charges	2000715	201801
Rother District Council	13/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£395.00	MB Hotels Ltd	Accommodation Costs	2000755	201801
Rother District Council	13/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£290.00	MB Hotels Ltd	Accommodation Costs	2000737	201801
Rother District Council	13/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£290.00	MB Hotels Ltd	Accommodation Costs	2000738	201801
Rother District Council	13/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2000740	201801
Rother District Council	13/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2000750	201801
Rother District Council	13/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£290.00	MB Hotels Ltd	Accommodation Costs	2000685	201801
Rother District Council	13/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£240.00	MB Hotels Ltd	Accommodation Costs	2000535	201801
Rother District Council	13/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£322.86	MB Hotels Ltd	Accommodation Costs	2000693	201801
Rother District Council	13/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£194.29	MB Hotels Ltd	Accommodation Costs	2000756	201801
Rother District Council	13/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2000752	201801
Rother District Council	13/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£340.00	MB Hotels Ltd	Accommodation Costs	2000754	201801
Rother District Council	13/04/2018	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	D1201	Equipment & Materials	£905.01	Killgerm Chemicals Ltd	Equipment & Materials EnvH-Air Arms / Supplies- Pest Contr	2000951	201802
Rother District Council	13/04/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£6.00	H M Land Registry	Hired and contracted services Council Tax-Land Registry Enquiries	2001289	201802
Rother District Council	13/04/2018	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	£3.00	H M Land Registry	Hired and contracted services Env H- Land Registry	2001289	201802
Rother District Council	13/04/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	£12.00	H M Land Registry	Hired and contracted services Land Registry - Planning	2001289	201802
Rother District Council	13/04/2018	031RESOURCES	Executive Directors & Corporate Core	20180	Emergency Planning	D2513	Hired and Contracted services	£3,044.64	Wealden District Council	Hired and contracted services Service fee paid to Third Parties	2000905	201802
Rother District Council	13/04/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£50.43	Trimseal Ltd	Repairs to Premises Purchase of Materials - Build Maint	2001070	201802
Rother District Council	13/04/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£5.12	Trimseal Ltd	Repairs to Premises Purchase of Materials - Build Maint	2001051	201802
Rother District Council	13/04/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	£94.62	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2001000	201802
Rother District Council	13/04/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	£762.50	Johnston Publishing Ltd	Statutory Advertising Planadv - Rye + Battle Observer	2000836	201802
Rother District Council	13/04/2018	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	£10.38	O2 (UK) Ltd	Mobile Phones	2001325	201802

Rother District Council	13/04/2018	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2001325	201802
Rother District Council	13/04/2018	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2001325	201802
Rother District Council	13/04/2018	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2001325	201802
Rother District Council	13/04/2018	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2001325	201802
Rother District Council	13/04/2018	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2001325	201802
Rother District Council	13/04/2018	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2001325	201802
Rother District Council	13/04/2018	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2001319	201802
Rother District Council	13/04/2018	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2001319	201802
Rother District Council	13/04/2018	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2001319	201802
Rother District Council	13/04/2018	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2001319	201802
Rother District Council	13/04/2018	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2001319	201802
Rother District Council	13/04/2018	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2001319	201802
Rother District Council	13/04/2018	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2001319	201802
Rother District Council	13/04/2018	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2001319	201802
Rother District Council	13/04/2018	091HOUSING	Housing and Community Services	20236	Customer Services and Development	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2001325	201802
Rother District Council	13/04/2018	101RESOURCES	Resources	20226	Service Manager Finance and Welfare	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2001326	201802
Rother District Council	13/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2001211	201802
Rother District Council	13/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£394.14	MB Hotels Ltd	Accommodation Costs	2000751	201802
Rother District Council	13/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£244.29	MB Hotels Ltd	Accommodation Costs	2000743	201802
Rother District Council	13/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£338.29	MB Hotels Ltd	Accommodation Costs	2000753	201802
Rother District Council	13/04/2018	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2001318	201802
Rother District Council	13/04/2018	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2001318	201802
Rother District Council	13/04/2018	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2001318	201802
Rother District Council	13/04/2018	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2001318	201802
Rother District Council	13/04/2018	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2001318	201802
Rother District Council	13/04/2018	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2001318	201802
Rother District Council	13/04/2018	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	£11.01	O2 (UK) Ltd	Mobile Phones	2001318	201802
Rother District Council	13/04/2018	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2001324	201802
Rother District Council	13/04/2018	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2001324	201802
Rother District Council	13/04/2018	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2001324	201802
Rother District Council	13/04/2018	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	£11.16	O2 (UK) Ltd	Mobile Phones	2001324	201802

Rother District Council	13/04/2018	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2001315	201802
Rother District Council	13/04/2018	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2001315	201802
Rother District Council	13/04/2018	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2001315	201802
Rother District Council	13/04/2018	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2001315	201802
Rother District Council	13/04/2018	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	£10.10	O2 (UK) Ltd	Mobile Phones	2001315	201802
Rother District Council	13/04/2018	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2001315	201802
Rother District Council	13/04/2018	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2001315	201802
Rother District Council	13/04/2018	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	£11.86	O2 (UK) Ltd	Mobile Phones	2001315	201802
Rother District Council	13/04/2018	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2001315	201802
Rother District Council	13/04/2018	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	£10.11	O2 (UK) Ltd	Mobile Phones	2001315	201802
Rother District Council	13/04/2018	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2001315	201802
Rother District Council	13/04/2018	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2001315	201802
Rother District Council	13/04/2018	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2001315	201802
Rother District Council	13/04/2018	031RESOURCES	Executive Directors & Corporate Core	20183	Executive Directors	D2622	Mobile Phones	£10.10	O2 (UK) Ltd	Mobile Phones	2001326	201802
Rother District Council	13/04/2018	031RESOURCES	Executive Directors & Corporate Core	20183	Executive Directors	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2001326	201802
Rother District Council	13/04/2018	031RESOURCES	Executive Directors & Corporate Core	20180	Emergency Planning	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2001309	201802
Rother District Council	13/04/2018	031RESOURCES	Executive Directors & Corporate Core	20180	Emergency Planning	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2001322	201802
Rother District Council	13/04/2018	031RESOURCES	Executive Directors & Corporate Core	20180	Emergency Planning	D2622	Mobile Phones	£4.50	O2 (UK) Ltd	Mobile Phones	2001322	201802
Rother District Council	13/04/2018	031RESOURCES	Executive Directors & Corporate Core	20185	Joint Waste procurement	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2001320	201802
Rother District Council	13/04/2018	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2001320	201802
Rother District Council	13/04/2018	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2001320	201802
Rother District Council	13/04/2018	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2001320	201802
Rother District Council	13/04/2018	031RESOURCES	Executive Directors & Corporate Core	20179	Communications	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2001309	201802
Rother District Council	13/04/2018	041ENVIRON	Environmental Services	20197	Service Manager Env Serv	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2001315	201802
Rother District Council	13/04/2018	011COMMUNITY	Community and Economy	20119	Service Manager, Community and Economy	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2001322	201802
Rother District Council	13/04/2018	011COMMUNITY	Community and Economy	20119	Service Manager, Community and Economy	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2001322	201802
Rother District Council	13/04/2018	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2001325	201802
Rother District Council	13/04/2018	031RESOURCES	Executive Directors & Corporate Core	20158	Committee Service General Exp	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2001325	201802
Rother District Council	13/04/2018	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2001325	201802

Rother District Council	13/04/2018	041ENVIRON	Environmental Services	20187	Pollution	D2622	Mobile Phones	£10.24	O2 (UK) Ltd	Mobile Phones	2001315	201802
Rother District Council	13/04/2018	041ENVIRON	Environmental Services	20187	Pollution	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2001315	201802
Rother District Council	13/04/2018	041ENVIRON	Environmental Services	20187	Pollution	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2001315	201802
Rother District Council	13/04/2018	041ENVIRON	Environmental Services	20187	Pollution	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2001315	201802
Rother District Council	13/04/2018	041ENVIRON	Environmental Services	20187	Pollution	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2001315	201802
Rother District Council	13/04/2018	041ENVIRON	Environmental Services	20187	Pollution	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2001315	201802
Rother District Council	13/04/2018	041ENVIRON	Environmental Services	20187	Pollution	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2001315	201802
Rother District Council	13/04/2018	041ENVIRON	Environmental Services	20187	Pollution	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2001315	201802
Rother District Council	13/04/2018	041ENVIRON	Environmental Services	20187	Pollution	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2001315	201802
Rother District Council	13/04/2018	041ENVIRON	Environmental Services	20187	Pollution	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2001315	201802
Rother District Council	13/04/2018	041ENVIRON	Environmental Services	20187	Pollution	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2001315	201802
Rother District Council	13/04/2018	041ENVIRON	Environmental Services	20187	Pollution	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2001315	201802
Rother District Council	13/04/2018	061ICT	ICT and Customer Services	20238	Service Manager ICT & Customer Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2001319	201802
Rother District Council	13/04/2018	061ICT	ICT and Customer Services	20238	Service Manager ICT & Customer Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2001319	201802
Rother District Council	13/04/2018	071STRAT	Strategy and Planning	20247	Service Manager Strategy and Planning	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2001321	201802
Rother District Council	13/04/2018	041ENVIRON	Environmental Services	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	D2513	Hired and Contracted services	£25.00	South East Water Ltd	Hired and contracted services EnvH- Water Sampling	2002073	201803
Rother District Council	13/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£276.40	MB Hotels Ltd	Accommodation Costs	2001815	201803
Rother District Council	14/04/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20136	Regeneration	A2203	Training	£240.00	John Jempson & Son Ltd	Training	2000851	201801
Rother District Council	14/04/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2421	Water	£25.85	South East Water Ltd	Water Charges	2000720	201801
Rother District Council	15/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Homelessness services Temp Accom - plus VAT	2000495	201801
Rother District Council	15/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£300.00	Specialist Care UK Group Ltd	Homelessness services Temp Accom - plus VAT	2000486	201801
Rother District Council	15/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Homelessness services Temp Accom - plus VAT	2000488	201801
Rother District Council	15/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Homelessness services Temp Accom - plus VAT	2000489	201801
Rother District Council	15/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£175.00	Specialist Care UK Group Ltd	Homelessness services Temp Accom - plus VAT	2000491	201801
Rother District Council	15/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Homelessness services Temp Accom - plus VAT	2000492	201801
Rother District Council	15/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Homelessness services Temp Accom - plus VAT	2000494	201801
Rother District Council	15/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Homelessness services Temp Accom - plus VAT	2000496	201801
Rother District Council	15/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Homelessness services Temp Accom - plus VAT	2000497	201801
Rother District Council	15/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£175.00	Specialist Care UK Group Ltd	Homelessness services Temp Accom - plus VAT	2000498	201801
Rother District Council	15/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Homelessness services Temp Accom - plus VAT	2000499	201801

Rother District Council	15/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£375.00	Specialist Care UK Group Ltd	Accommodation Costs	2000500	201801	
Rother District Council	15/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2000502	201801	
Rother District Council	15/04/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	£1.90	Allstar Business Solutions	Derv Fuel Service fee payable on fuel cards	2001461	201802	
Rother District Council	15/04/2018	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	C1104	Derv	£1.90	Allstar Business Solutions	Derv Fuel Service fee payable on fuel cards	2001461	201802	
Rother District Council	15/04/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	£67.96	Allstar Business Solutions	Fuel cards	2001461	201802	
Rother District Council	15/04/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	£67.50	Allstar Business Solutions	Fuel cards	2001461	201802	
Rother District Council	15/04/2018	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	C1104	Derv	£22.77	Allstar Business Solutions	Fuel cards	2001461	201802	
Rother District Council	16/04/2018	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	£2,700.00	Infoshare Ltd	Computer Licences Advnce Pay Maint/Upgrading Software	2000454	201801	
Rother District Council	16/04/2018	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2513	Hired and Contracted services	£367.15	East Sussex County Council	Filming at Camber -ESCC Share of Income	2000593	201801	
Rother District Council	16/04/2018	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	£19.40	Freedom Leisure	Grants made Sports Development Projects	2000607	201801	Yes
Rother District Council	16/04/2018	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2732	Members Conference Expenses	£1,325.00	2Train Ltd	Members Conference Expenses Members Training/Conference Fees	2000608	201801	
Rother District Council	16/04/2018	031RESOURCES	Executive Directors & Corporate Core	32131	Sussex Training Partnership	D2312	Refreshments	£48.75	Sebastian's Coffee Ltd	Refreshments Sussex Training Cons - Refreshments	2000640	201801	
Rother District Council	16/04/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	£80.00	C-Thru Window Cleaning	Repairs to Premises Specified Repairs and Works listed	2000854	201801	
Rother District Council	16/04/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£244.12	South East Water Ltd	Water Charges	2000707	201801	
Rother District Council	16/04/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2421	Water	£21.45	South East Water Ltd	Water Charges	2000717	201801	
Rother District Council	16/04/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2421	Water	£145.59	South East Water Ltd	Water Charges	2000718	201801	
Rother District Council	16/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£150.00	Saffron HMO Ltd	Accommodation Costs	2000511	201801	
Rother District Council	16/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£33.60	Saffron HMO Ltd	Accommodation Costs	2000516	201801	
Rother District Council	16/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£134.40	Saffron HMO Ltd	Accommodation Costs	2000516	201801	
Rother District Council	16/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£98.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000649	201801	
Rother District Council	16/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£392.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000649	201801	
Rother District Council	16/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£98.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000650	201801	
Rother District Council	16/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£392.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000650	201801	
Rother District Council	16/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£70.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000655	201801	
Rother District Council	16/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£280.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000655	201801	
Rother District Council	16/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£84.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000658	201801	
Rother District Council	16/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£336.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000658	201801	
Rother District Council	16/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£84.00	Saffron HMO Ltd	Accommodation Costs	2000513	201801	
Rother District Council	16/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£280.00	Saffron HMO Ltd	Accommodation Costs	2000513	201801	
Rother District Council	16/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£134.40	Saffron HMO Ltd	Accommodation Costs	2000515	201801	
Rother District Council	16/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£33.60	Saffron HMO Ltd	Accommodation Costs	2000515	201801	

Rother District Council	16/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£280.00	Saffron HMO Ltd	Accommodation Costs	2000518	201801
Rother District Council	16/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£70.00	Saffron HMO Ltd	Accommodation Costs	2000518	201801
Rother District Council	16/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£77.00	Saffron HMO Ltd	Accommodation Costs	2000520	201801
Rother District Council	16/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£308.00	Saffron HMO Ltd	Accommodation Costs	2000520	201801
Rother District Council	16/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£4.80	Saffron HMO Ltd	Accommodation Costs	2000522	201801
Rother District Council	16/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£19.20	Saffron HMO Ltd	Accommodation Costs	2000522	201801
Rother District Council	16/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£200.00	Saffron HMO Ltd	Accommodation Costs	2000524	201801
Rother District Council	16/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£30.00	Saffron HMO Ltd	Accommodation Costs	2000524	201801
Rother District Council	16/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£120.00	Saffron HMO Ltd	Accommodation Costs	2000524	201801
Rother District Council	16/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£52.50	Solutions Accommodation Providers Ltd	Accommodation Costs	2000647	201801
Rother District Council	16/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£210.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000647	201801
Rother District Council	16/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£84.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000648	201801
Rother District Council	16/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£336.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000648	201801
Rother District Council	16/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£84.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000651	201801
Rother District Council	16/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£336.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000651	201801
Rother District Council	16/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£70.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000652	201801
Rother District Council	16/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£84.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000653	201801
Rother District Council	16/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£336.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000653	201801
Rother District Council	16/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£84.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000654	201801
Rother District Council	16/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£336.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000654	201801
Rother District Council	16/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£77.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000656	201801
Rother District Council	16/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£308.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000656	201801
Rother District Council	16/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£330.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000657	201801
Rother District Council	16/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£794.85	Redmere Lodge	Accommodation Costs	2000639	201801
Rother District Council	16/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£521.26	Star Property Investment & Management Ltd	Homelessness services Deposit for Landlords	2001232	201802
Rother District Council	16/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£521.26	Star Property Investment & Management Ltd	Homelessness services Rent in Advance for Homeless	2001232	201802
Rother District Council	16/04/2018	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D2626	Postages	£571.68	Royal Mail Group Ltd	Postages Response Service - Royal Mail Chg	2000736	201802
Rother District Council	16/04/2018	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D2626	Postages	£41.76	Royal Mail Group Ltd	Postages Response Service - Royal Mail Chg	2000735	201802
Rother District Council	16/04/2018	031RESOURCES	Executive Directors & Corporate Core	20159	Corporate Policy Making	D2922	Subscriptions	£2,409.00	North Kesteven District Council	Subscriptions Mem-Sparsity Partnrshp Rural Servs	2001071	201802
Rother District Council	16/04/2018	101RESOURCES	Resources	20240	Printing Services	E2302	Third party payment private contractors	£769.00	Scantech Lithographic Ltd	Third party payment private contractors Work by Outside Contractors	2001013	201802
Rother District Council	16/04/2018	101RESOURCES	Resources	20240	Printing Services	E2302	Third party payment private contractors	£313.00	Scantech Lithographic Ltd	Third party payment private contractors Work by Outside Contractors	2001015	201802

Rother District Council	16/04/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£142.14	South East Water Ltd	Water Charges	2000896	201802	
Rother District Council	16/04/2018	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B2421	Water	£35.54	South East Water Ltd	Water Charges	2000896	201802	
Rother District Council	17/04/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£590.89	Family Mosaic Housing	Capital Advances Disabled Facilities Grant	2000631	201801	
Rother District Council	17/04/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£1,225.04	Bathe in Safety Ltd	Capital Advances Disabled Facilities Grant	2000632	201801	
Rother District Council	17/04/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£783.76	Family Mosaic Housing	Capital Advances Disabled Facilities Grant	2000633	201801	
Rother District Council	17/04/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£2,193.13	The Build Works	Capital Advances Disabled Facilities Grant	2000634	201801	
Rother District Council	17/04/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£4,500.00	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2000635	201801	
Rother District Council	17/04/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£4,383.92	Dolphin Lifts Kent	Capital Advances Disabled Facilities Grant	2000636	201801	
Rother District Council	17/04/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£825.00	Family Mosaic Housing	Capital Advances Disabled Facilities Grant	2000637	201801	
Rother District Council	17/04/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£855.07	Family Mosaic Housing	Capital Advances Disabled Facilities Grant	2000601	201801	
Rother District Council	17/04/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£5,700.46	Nutra Plumbing and Heating Ltd	Capital Advances Disabled Facilities Grant	2000603	201801	
Rother District Council	17/04/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£754.78	Family Mosaic Housing	Capital Advances Disabled Facilities Grant	2000629	201801	
Rother District Council	17/04/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£4,939.25	Griffin and Son	Capital Advances Disabled Facilities Grant	2000630	201801	
Rother District Council	17/04/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	£1,507.00	Robin G Randall	Equipment & Materials Marker Buoys and Signs	2000612	201801	
Rother District Council	17/04/2018	101RESOURCES	Resources	20217	Reliefs & Benefits-Council Tax Benefit	D2513	Hired and Contracted services	£4,040.00	Hastings Advice and Representation Centre (HARC)	Hired and contracted services SLA Contribution	2000803	201801	
Rother District Council	17/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£425.00	1066 Removal Services	Homelessness services BandB Removals	2000641	201801	
Rother District Council	17/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£53.00	1066 Storage Services	Homelessness services BandB Removals	2000642	201801	
Rother District Council	17/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£477.00	Miss Joanne Persaud	Homelessness services Deposit for Landlords	2000627	201801	
Rother District Council	17/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£398.88	Star Property Investment & Management Ltd	Homelessness services Deposit for Landlords	2000638	201801	
Rother District Council	17/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£477.00	Miss Joanne Persaud	Homelessness services Rent in Advance for Homeless	2000627	201801	
Rother District Council	17/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£398.88	Star Property Investment & Management Ltd	Homelessness services Rent in Advance for Homeless	2000638	201801	
Rother District Council	17/04/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£4.09	Phase Electrical Distributors Ltd	Repairs to Premises Purchase of Materials - Build Maint	2000857	201801	
Rother District Council	17/04/2018	031RESOURCES	Executive Directors & Corporate Core	20185	Joint Waste procurement	D2513	Hired and Contracted services	£134.00	Bexhill Farm Kitchen	Hired and contracted services Service fee paid to Third Parties	2001496	201802	
Rother District Council	17/04/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£148.36	Graham	Repairs to Premises Purchase of Materials - Build Maint	2000996	201802	
Rother District Council	17/04/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£76.52	Graham	Repairs to Premises Purchase of Materials - Build Maint	2000997	201802	
Rother District Council	17/04/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£339.15	Jewson Limited	Repairs to Premises Purchase of Materials - Build Maint	2001064	201802	
Rother District Council	17/04/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20142	Performance Management	E1101	Third party payment other LAs	£5,475.00	East Sussex County Council	Third party payment other LAs Health Overview Scrutiny Com Cont	2000903	201802	
Rother District Council	17/04/2018	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	£349.91	Kier Services - Environmental	Third party payment private contractors Commercial Waste Collection Contract	2000949	201802	
Rother District Council	18/04/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	R2321	AVCs	£6,962.94	Prudential Local Government Avc Dept	AVCs Salary - AVC Prudential Cash Acc	2000838	201801	
Rother District Council	18/04/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	R2321	AVCs	£14.58	Prudential Local Government Avc Dept	AVCs Salary - AVC Prudential DIS	2000838	201801	

Rother District Council	18/04/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	D2509	Consultants and Other Services	£738.00	Strata Safety Solutions	Consultants and other services Consultants Fees	2000842	201801
Rother District Council	18/04/2018	091HOUSING	Housing and Community Services	20137	Car Parks	D2509	Consultants and Other Services	£1,377.60	Strata Safety Solutions	Consultants and other services Consultants Fees	2000842	201801
Rother District Council	18/04/2018	101RESOURCES	Resources	20229	Internal Drainage Boards	F1202	Drainage board levies	£61,718.50	Romney Marshes Area Internal Drainage Board	Drainage board levies Romney Marsh Area Internal Drainage	2000505	201801
Rother District Council	18/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£380.00	We Love Property Ltd	Homelessness services Deposit for Landlords	2000628	201801
Rother District Council	18/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£380.00	We Love Property Ltd	Homelessness services Rent in Advance for Homeless	2000628	201801
Rother District Council	18/04/2018	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper	£249.30	Premier Paper Group Ltd	Photocopy Paper Colour Copy Paper SRA3	2000874	201801
Rother District Council	18/04/2018	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper	£64.36	Premier Paper Group Ltd	Photocopy Paper NCR Precollated 2 Part	2000874	201801
Rother District Council	18/04/2018	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper	£452.00	Premier Paper Group Ltd	Photocopy Paper Photocopy White A4 80GSM	2000874	201801
Rother District Council	18/04/2018	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper	£190.53	Premier Paper Group Ltd	Photocopy Paper Tinted A4 80GSM	2000874	201801
Rother District Council	18/04/2018	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper	£67.42	Premier Paper Group Ltd	Photocopy Paper White Board SRA2	2000875	201801
Rother District Council	18/04/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	T1007	Salaries Deductions-Union	£1,210.75	Unison Collection Account	Salaries Deductions-Union Salary - UNION - Unison	2000813	201801
Rother District Council	18/04/2018	101RESOURCES	Resources	20241	Stationery	D2416	Stationery	£9.40	Office Depot UK Ltd	Stationery General Stationery (Print Room ONLY	2000806	201801
Rother District Council	18/04/2018	101RESOURCES	Resources	20241	Stationery	D2416	Stationery	£68.91	Premier Paper Group Ltd	Stationery General Stationery (Print Room ONLY	2000874	201801
Rother District Council	18/04/2018	101RESOURCES	Resources	20210	Treasury Management	D2513	Hired and Contracted services	£7,500.00	Link Treasury Services Ltd T/A Link Asset Services	Consultants and other services Consultants Fees	2000646	201802
Rother District Council	18/04/2018	101RESOURCES	Resources	20229	Internal Drainage Boards	F1202	Drainage board levies	£4,124.00	Pevensey and Cuckmere Water Level Management Board	Drainage board levies Pevensey Levels Special Levy	2000831	201802
Rother District Council	18/04/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£33.00	H M Land Registry	Hired and contracted services Council Tax-Land Registry Enquiries	2001331	201802
Rother District Council	18/04/2018	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	£3.00	H M Land Registry	Hired and contracted services Env H- Land Registry	2001331	201802
Rother District Council	18/04/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	£94.00	H M Land Registry	Hired and contracted services Land Registry - Planning	2001331	201802
Rother District Council	18/04/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1086	HMRC National Insurance	£85.24	HM Revenues and Customs PAYE	HMRC National Insurance Salary - NI - Councillor Deduction	2001619	201802
Rother District Council	18/04/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1086	HMRC National Insurance	£98.02	HM Revenues and Customs PAYE	HMRC National Insurance Salary - NI - Employers - Cllrs	2001619	201802
Rother District Council	18/04/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1086	HMRC National Insurance	£3,473.13	HM Revenues and Customs PAYE	HMRC National Insurance Salary - Tax - Councillor Deduction	2001619	201802
Rother District Council	18/04/2018	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	E2302	Third party payment private contractors	£21,779.33	Kier Services - Environmental	Third party payment private contractors CORE Joint Waste Cost	2001116	201802
Rother District Council	18/04/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£239.18	South East Water Ltd	Water Charges	2000901	201802
Rother District Council	18/04/2018	031RESOURCES	Executive Directors & Corporate Core	20176	Administrative Offices - Print Room	B2421	Water	£206.57	South East Water Ltd	Water Charges	2001059	201802
Rother District Council	18/04/2018	041ENVIRON	Environmental Services	20129	Community Safety	D2513	Hired and Contracted services	£11.75	Pauline Jackson	Hired and contracted services Service fee paid to Third Parties	2001906	201803
Rother District Council	18/04/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1088	HMRC Statutory Maternity Pay	-£534.26	HM Revenue and Customs PAYE	HMRC - Salary - SMP Recovered	2002265	201803
Rother District Council	18/04/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1088	HMRC Statutory Maternity Pay	-£3,336.34	HM Revenue and Customs PAYE	HMRC - Salary - SMP Recovered	2002265	201803
Rother District Council	18/04/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1086	HMRC National Insurance	£43,307.77	HM Revenue and Customs PAYE	HMRC National Insurance Salary - NI - Employees Deductions	2002265	201803
Rother District Council	18/04/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1086	HMRC National Insurance	£53,274.47	HM Revenue and Customs PAYE	HMRC National Insurance Salary - NI - Employer's Deductions	2002265	201803
Rother District Council	18/04/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1086	HMRC National Insurance	£63,392.60	HM Revenue and Customs PAYE	HMRC National Insurance Salary - Tax - Employees Deductions	2002265	201803
Rother District Council	18/04/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1087	HMRC P.A.Y.E	£965.00	HM Revenue and Customs PAYE	HMRC Student Loan Deductions	2002265	201803

Rother District Council	18/04/2018	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	A1113	Apprenticeship Levy Payable	£1,620.00	HM Revenue and Customs PAYE	Apprenticeship Levy Payable	2002265	201803
Rother District Council	19/04/2018	101RESOURCES	Resources	20222	Accountancy	A1110	Agency Staff	£942.02	Portfolio Payroll Limited	Agency Staff	2000723	201801
Rother District Council	19/04/2018	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D1201	Equipment & Materials	£19.90	NewAuto Ltd T/A MOGO (UK)	Equipment & Materials Carriage/Handling Charge	2000846	201801
Rother District Council	19/04/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	£118.72	Alfa Electric Ltd	Equipment & Materials Parks Purchase of Seats/Benches/Plaques	2000840	201801
Rother District Council	19/04/2018	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	£54.00	Signtek	Equipment & Materials Purchase of Signs	2000700	201801
Rother District Council	19/04/2018	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D1201	Equipment & Materials	£510.00	Signtek	Equipment & Materials Purchase of Signs	2000702	201801
Rother District Council	19/04/2018	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2513	Hired and Contracted services	£230.00	Rambler Coaches Ltd	Hired and contracted services Coach Hire for Planning Site Visits	2000863	201801
Rother District Council	19/04/2018	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	£192.00	NewAuto Ltd T/A MOGO (UK)	Hired and contracted services EnvH- Taxi Licence Plates	2000846	201801
Rother District Council	19/04/2018	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	£464.00	NewAuto Ltd T/A MOGO (UK)	Hired and contracted services RDC Taxi Licence Plates	2000846	201801
Rother District Council	19/04/2018	101RESOURCES	Resources	20214	Unapportion Central Overheads	D2513	Hired and Contracted services	£55,720.37	East Sussex Pension Fund	Hired and contracted services Salary - Pension Fund ERS Unfunded	2000820	201801
Rother District Council	19/04/2018	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	£352.50	NewAuto Ltd T/A MOGO (UK)	Hired and contracted services WDC Taxi Licence Plates	2000846	201801
Rother District Council	19/04/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1090	Pension Payments Holding Account	£34,591.59	East Sussex Pension Fund	Pension Payments Holding Account Salary - Pension Fund EES	2000820	201801
Rother District Council	19/04/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1090	Pension Payments Holding Account	£170.31	East Sussex Pension Fund	Pension Payments Holding Account Salary - Pension Fund EES + percent	2000820	201801
Rother District Council	19/04/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1090	Pension Payments Holding Account	£94,036.35	East Sussex Pension Fund	Pension Payments Holding Account Salary - Pension Fund ERS	2000820	201801
Rother District Council	19/04/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£7.07	Trade UK Account (Screwfix)	Repairs to Premises Purchase of Materials - Build Maint	2000859	201801
Rother District Council	19/04/2018	091HOUSING	Housing and Community Services	20117	Amenities Administration Account	A2203	Training	£175.00	APSE Southern Region	Training	2000816	201801
Rother District Council	19/04/2018	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2922	Subscriptions	£4,920.00	South East Employers	Subscriptions	2000733	201801
Rother District Council	19/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	A1110	Agency Staff	£2,187.50	Prentis Solutions Limited	Agency Staff	2000943	201802
Rother District Council	19/04/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	R2353	Camber Float	£1,000.00	Jade Security Services Ltd (CLIENT ACCOUNT)	CAMBER FLOAT	2001249	201802
Rother District Council	19/04/2018	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	£850.00	Staywell Occupational Health Ltd	Hired and contracted services Occupational Health	2000892	201802
Rother District Council	19/04/2018	031RESOURCES	Executive Directors & Corporate Core	20185	Joint Waste procurement	D2513	Hired and Contracted services	£280.00	Rambler Coaches Ltd	Hired and contracted services Service fee paid to Third Parties	2001121	201802
Rother District Council	19/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£650.00	Harris and Rigby Lettings and Property Maintenance	Homelessness services Deposit for Landlords	2000920	201802
Rother District Council	19/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£650.00	Harris and Rigby Lettings and Property Maintenance	Homelessness services Rent in Advance for Homeless	2000920	201802
Rother District Council	19/04/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£280.16	Alfa Electric Ltd	Repairs to Premises Electrical Installation	2001089	201802
Rother District Council	19/04/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£330.00	CountyClean Environmental Services Ltd	Sewage Charges	2000673	201802
Rother District Council	19/04/2018	101RESOURCES	Resources	20222	Accountancy	D1203	Books And Publications	£136.85	Indicator - FL Memo Ltd	Books And Publications Reference Books/Publications	2001696	201803
Rother District Council	19/04/2018	101RESOURCES	Resources	20222	Accountancy	D1203	Books And Publications	£11.90	Indicator - FL Memo Ltd	Books And Publications Reference Books/Publications	2001696	201803
Rother District Council	20/04/2018	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	£5,000.00	Northgate Public Services (UK) Ltd	Computer Licences Maintenance/Upgrading of Software	2000697	201801
Rother District Council	20/04/2018	071STRAT	Strategy and Planning	20255	Local Development Framework	D2509	Consultants and Other Services	£1,600.00	AECOM Ltd	Consultants and other services Consultants Fees	2000866	201801

Rother District Council	20/04/2018	041ENVIRON	Environmental Services	32135	EH Dog Control R + W Partnership	D2513	Hired and Contracted services	£2,950.00	Animal Wardens Ltd	Hired and contracted services Rother Collection of Dogs EnvH	2000847	201801
Rother District Council	20/04/2018	041ENVIRON	Environmental Services	32135	EH Dog Control R + W Partnership	D2513	Hired and Contracted services	£3,369.00	Animal Wardens Ltd	Hired and contracted services Wealden Stray Dogs Kennelling Costs EnvH	2000848	201801
Rother District Council	20/04/2018	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2519	Statutory Advertising	£511.96	Johnston Publishing Ltd	Recruitment expenses Advertising Vacant Post	2000837	201801
Rother District Council	20/04/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	£762.50	Johnston Publishing Ltd	Statutory Advertising Planadv - Rye + Battle Observer	2000834	201801
Rother District Council	20/04/2018	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	£235.00	Institute of Licensing Ltd	Training	2000843	201801
Rother District Council	20/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£230.00	Chapmans of Hastings	Removals and Storage	2000701	201801
Rother District Council	20/04/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	N1008	Equipment	£50,000.00	Kier Services - Environmental	Capital - Purchase of Equipment	2000960	201802
Rother District Council	20/04/2018	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	£28.00	Cale UK Ltd	Equipment & Materials Ticket Machine Maintenance/ Repairs	2000939	201802
Rother District Council	20/04/2018	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	£176.61	Computershare Voucher Services	Hired and contracted services Child Care Voucher Service Charge	2001284	201802
Rother District Council	20/04/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£33.00	H M Land Registry	Hired and contracted services Council Tax-Land Registry Enquiries	2001288	201802
Rother District Council	20/04/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	£9.00	H M Land Registry	Hired and contracted services Land Registry - Planning	2001288	201802
Rother District Council	20/04/2018	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	£44.00	uCheck	Hired and contracted services Service fee paid to Third Parties	2001258	201802
Rother District Council	20/04/2018	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	£7.67	uCheck	Hired and contracted services Service fee paid to Third Parties	2001258	201802
Rother District Council	20/04/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£17.70	Parker Building Supplies Ltd	Repairs to Premises Purchase of Materials - Build Maint	2001499	201802
Rother District Council	20/04/2018	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	£120.12	Alfa Electric Ltd	Repairs to Premises Purchase of Materials - Build Maint	2001088	201802
Rother District Council	20/04/2018	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	£3,499.30	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2001090	201802
Rother District Council	20/04/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£150.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2000890	201802
Rother District Council	20/04/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£225.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2000890	201802
Rother District Council	20/04/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	T1002	Childcare Vouchers	£2,717.00	Computershare Voucher Services	Childcare Vouchers	2001284	201802
Rother District Council	20/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2001425	201802
Rother District Council	20/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£500.00	Mr Oliver Oxley	Accommodation Costs	2001213	201802
Rother District Council	20/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£300.00	The Clevedon Court Hotel	Accommodation Costs	2000675	201802
Rother District Council	20/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£66.00	The Clevedon Court Hotel	Accommodation Costs	2000674	201802
Rother District Council	20/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£264.00	The Clevedon Court Hotel	Accommodation Costs	2000674	201802
Rother District Council	20/04/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2509	Consultants and Other Services	£1,440.00	Capita Business Services Ltd	Consultants and other services Consultants Fees	2001755	201803
Rother District Council	20/04/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2513	Hired and Contracted services	£4,300.00	ACAD Mapping Ltd	Hired and contracted services Service fee paid to Third Parties	2002041	201803
Rother District Council	21/04/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£13.50	Jewson Limited	Equipment & Materials Purchase of Tools	2001066	201802
Rother District Council	21/04/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	-£119.70	Jewson Limited	Repairs to Premises Purchase of Materials - Build Maint	2001065	201802

Rother District Council	22/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2000726	201802
Rother District Council	22/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2000731	201802
Rother District Council	22/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£375.00	Specialist Care UK Group Ltd	Accommodation Costs	2000730	201802
Rother District Council	22/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2000724	201802
Rother District Council	22/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£175.00	Specialist Care UK Group Ltd	Accommodation Costs	2000729	201802
Rother District Council	22/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£175.00	Specialist Care UK Group Ltd	Accommodation Costs	2000713	201802
Rother District Council	22/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2000712	201802
Rother District Council	22/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2000727	201802
Rother District Council	22/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2000711	201802
Rother District Council	22/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2000728	201802
Rother District Council	22/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£300.00	Specialist Care UK Group Ltd	Accommodation Costs	2000710	201802
Rother District Council	22/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2000725	201802
Rother District Council	22/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2000722	201802
Rother District Council	23/04/2018	091HOUSING	Housing and Community Services	20112	Bexhill Leisure Centre	B1100	Repairs to Premises	£340.00	Colin A May	Repairs to Premises Repairs - Doors	2000716	201801
Rother District Council	23/04/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	£80.00	Colin A May	Repairs to Premises Specified Repairs and Works listed	2000855	201801
Rother District Council	23/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£290.00	MB Hotels Ltd	Accommodation Costs	2000684	201801
Rother District Council	23/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2000686	201801
Rother District Council	23/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2000687	201801
Rother District Council	23/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£395.00	MB Hotels Ltd	Accommodation Costs	2000689	201801
Rother District Council	23/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£70.00	MB Hotels Ltd	Accommodation Costs	2000690	201801
Rother District Council	23/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£340.00	MB Hotels Ltd	Accommodation Costs	2000688	201801
Rother District Council	23/04/2018	101RESOURCES	Resources	20239	Computer Services	D2632	Additional Computer Equipment	£1,010.00	Dell Corporation Ltd	Additional Computer Equipment New PC/Computer	2000941	201802
Rother District Council	23/04/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	R2353	Camber Float	£5,000.00	Jade Security Services Ltd (CLIENT ACCOUNT)	CAMBER FLOAT	2001251	201802
Rother District Council	23/04/2018	101RESOURCES	Resources	20239	Computer Services	D2634	Computer Consumables	£1,353.89	Canon (UK) Ltd	Computer Consumables InkJet Cartridge	2000876	201802
Rother District Council	23/04/2018	091HOUSING	Housing and Community Services	20104	Ancient Monuments & Gazebo	B2201	Electricity	£39.85	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2001248	201802
Rother District Council	23/04/2018	091HOUSING	Housing and Community Services	20234	Battle Community Help Point	B2201	Electricity	£310.65	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2001248	201802
Rother District Council	23/04/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	£61.85	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2001248	201802
Rother District Council	23/04/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	£42.61	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2001248	201802

Rother District Council	23/04/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	£51.91	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2001248	201802
Rother District Council	23/04/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	£45.78	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2001248	201802
Rother District Council	23/04/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	£228.62	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2001248	201802
Rother District Council	23/04/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	£27.03	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2001248	201802
Rother District Council	23/04/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	£92.68	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2001248	201802
Rother District Council	23/04/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	£70.56	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2001248	201802
Rother District Council	23/04/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	£32.01	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2001248	201802
Rother District Council	23/04/2018	091HOUSING	Housing and Community Services	20123	Cemeteries	B2201	Electricity	£136.42	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2001248	201802
Rother District Council	23/04/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	£23.01	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2001248	201802
Rother District Council	23/04/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	£25.00	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2001248	201802
Rother District Council	23/04/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	£23.95	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2001248	201802
Rother District Council	23/04/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	£66.09	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2001248	201802
Rother District Council	23/04/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	£43.85	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2001248	201802
Rother District Council	23/04/2018	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B2201	Electricity	£12.61	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2001248	201802
Rother District Council	23/04/2018	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B2201	Electricity	£25.55	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2001248	201802
Rother District Council	23/04/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	B2201	Electricity	£70.55	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2001248	201802
Rother District Council	23/04/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	£96.37	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2001248	201802
Rother District Council	23/04/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	£237.17	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2001248	201802
Rother District Council	23/04/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	£238.51	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2001248	201802
Rother District Council	23/04/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	£71.19	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2001248	201802
Rother District Council	23/04/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	£71.19	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2001248	201802

Rother District Council	23/04/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	£71.19	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2001248	201802
Rother District Council	23/04/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	£71.19	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2001248	201802
Rother District Council	23/04/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	£294.18	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2001248	201802
Rother District Council	23/04/2018	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B2201	Electricity	£394.04	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2001248	201802
Rother District Council	23/04/2018	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B2201	Electricity	£30.93	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2001248	201802
Rother District Council	23/04/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2201	Electricity	£6,691.36	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2001248	201802
Rother District Council	23/04/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20151	Udimore Workshops	B2201	Electricity	£113.55	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2001248	201802
Rother District Council	23/04/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	B2201	Electricity	£21.55	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2001248	201802
Rother District Council	23/04/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	B2201	Electricity	£22.33	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2001248	201802
Rother District Council	23/04/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	B2201	Electricity	£12.61	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2001248	201802
Rother District Council	23/04/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20150	Peasmarsh Workshops	B2201	Electricity	£25.12	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2001248	201802
Rother District Council	23/04/2018	031RESOURCES	Executive Directors & Corporate Core	20177	Administrative Offices - Rear Depot	B2201	Electricity	£37.12	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2001248	201802
Rother District Council	23/04/2018	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2201	Electricity	£2,138.59	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2001248	201802
Rother District Council	23/04/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2201	Electricity	£6,992.34	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2001248	201802
Rother District Council	23/04/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2202	Gas	£4.34	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas Charges	2001294	201802
Rother District Council	23/04/2018	031RESOURCES	Executive Directors & Corporate Core	20176	Administrative Offices - Print Room	B2202	Gas	£82.58	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas Charges	2001294	201802
Rother District Council	23/04/2018	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2202	Gas	£516.67	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas Charges	2001294	201802
Rother District Council	23/04/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2202	Gas	£571.63	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas Charges	2001294	201802
Rother District Council	23/04/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	£108.00	Besure Security Systems	Repairs to Premises Intruder Alarm System Monitor/Maint	2001002	201802
Rother District Council	23/04/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	£108.00	Besure Security Systems	Repairs to Premises Intruder Alarm System Monitor/Maint	2001003	201802
Rother District Council	23/04/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£16.89	Graham	Repairs to Premises Purchase of Materials - Build Maint	2001062	201802
Rother District Council	23/04/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£16.89	Graham	Repairs to Premises Purchase of Materials - Build Maint	2001387	201802

Rother District Council	23/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£11.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000887	201802
Rother District Council	23/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£44.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000887	201802
Rother District Council	23/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£52.50	Solutions Accommodation Providers Ltd	Accommodation Costs	2000877	201802
Rother District Council	23/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£210.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000877	201802
Rother District Council	23/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£84.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000885	201802
Rother District Council	23/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£336.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000885	201802
Rother District Council	23/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£70.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000886	201802
Rother District Council	23/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£280.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000886	201802
Rother District Council	23/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£385.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2000888	201802
Rother District Council	24/04/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	£585.00	Strata Safety Solutions	Hired and contracted services Parks- Consultants Fees	2000812	201801
Rother District Council	24/04/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	£2,395.00	Strata Safety Solutions	Hired and contracted services Parks- Consultants Fees	2000812	201801
Rother District Council	24/04/2018	071STRAT	Strategy and Planning	20244	General Planning Expenses	D2922	Subscriptions	£200.00	Planning Jungle Ltd	Subscriptions Subscription to Organisations	2000864	201801
Rother District Council	24/04/2018	071STRAT	Strategy and Planning	20244	General Planning Expenses	D1201	Equipment & Materials	£129.15	Drays	Equipment & Materials Electrical Equipment	2001182	201802
Rother District Council	24/04/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20136	Regeneration	D2513	Hired and Contracted services	£550.00	Mr M. Harmer (Burst Photos Photography)	Hired and contracted services Bexhill Town Centre Improvements - Town Team	2001046	201802
Rother District Council	24/04/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£45.00	H M Land Registry	Hired and contracted services Council Tax-Land Registry Enquiries	2001476	201802
Rother District Council	24/04/2018	041ENVIRON	Environmental Services	20141	Private Sector Housing	D2513	Hired and Contracted services	£3.00	H M Land Registry	Hired and contracted services Housing- Land Registry	2001476	201802
Rother District Council	24/04/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2513	Hired and Contracted services	£6.00	H M Land Registry	Hired and contracted services Land Registry - Property Management	2001476	201802
Rother District Council	24/04/2018	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	£132.00	DMH Stallard	Hired and contracted services Legal Advice	2001020	201802
Rother District Council	24/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£650.00	Castle Estates	Homelessness services Deposit for Landlords	2000921	201802
Rother District Council	24/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£650.00	Castle Estates	Homelessness services Rent in Advance for Homeless	2000921	201802
Rother District Council	24/04/2018	041ENVIRON	Environmental Services	32141	EH Alcohol Licensing R + W Partnership	D1204	Newspapers & Periodicals	£30.00	The Events Industry Forum Ltd	Newspapers & Periodicals EnvH- Subscriptions to Publications	2001172	201802
Rother District Council	24/04/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	£3,705.00	Streetlights	Repairs to Premises Lighting Repairs	2001130	201802
Rother District Council	24/04/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£207.75	Streetlights	Repairs to Premises Lighting Repairs	2001129	201802
Rother District Council	24/04/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£977.28	Parker Building Supplies Ltd	Repairs to Premises Purchase of Materials - Build Maint	2001500	201802
Rother District Council	24/04/2018	091HOUSING	Housing and Community Services	20125	Coast Protection	D2922	Subscriptions	£6,595.26	Canterbury City Council	Subscriptions Subscription to Organisations	2000904	201802
Rother District Council	25/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	A1110	Agency Staff	£725.00	Prentis Solutions Limited	Agency Staff	2001343	201802
Rother District Council	25/04/2018	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	£3.28	Viking Direct Ltd	Equipment & Materials Carriage/Handling Charge	2000957	201802
Rother District Council	25/04/2018	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	£5.99	Viking Direct Ltd	Equipment & Materials EnvH- Pollution Equipment	2000957	201802
Rother District Council	25/04/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£2,916.00	Bourne Amenity Ltd	Equipment & Materials Parks - Horticultural Sundries	2001027	201802
Rother District Council	25/04/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£12.00	H M Land Registry	Hired and contracted services Council Tax-Land Registry Enquiries	2001473	201802

Rother District Council	25/04/2018	101RESOURCES	Resources	20215	Revenue and Benefits	D2513	Hired and Contracted services	£506.00	HMCTS	Hired and contracted services Court Costs/Fees	2000911	201802
Rother District Council	25/04/2018	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	£6.00	H M Land Registry	Hired and contracted services Env H- Land Registry	2001473	201802
Rother District Council	25/04/2018	041ENVIRON	Environmental Services	20141	Private Sector Housing	D2513	Hired and Contracted services	£3.00	H M Land Registry	Hired and contracted services Housing- Land Registry	2001473	201802
Rother District Council	25/04/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	£57.00	H M Land Registry	Hired and contracted services Land Registry - Planning	2001473	201802
Rother District Council	25/04/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2513	Hired and Contracted services	£30.00	H M Land Registry	Hired and contracted services Land Registry - Property Management	2001473	201802
Rother District Council	25/04/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	£1,572.76	Wealden District Council	Hired and contracted services Legal Advice	2000895	201802
Rother District Council	25/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£150.00	Mrs Boussoffara	Homelessness services Deposit for Landlords	2001184	201802
Rother District Council	25/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£411.00	Mrs Boussoffara	Homelessness services Rent in Advance for Homeless	2001184	201802
Rother District Council	25/04/2018	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	E1101	Third party payment other LAs	£23,599.50	Wealden District Council	Management fee for Joint Building Control	2000893	201802
Rother District Council	25/04/2018	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper	£85.76	Premier Paper Group Ltd	Photocopy Paper White Board SRA2	2001012	201802
Rother District Council	25/04/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£16.28	Graham	Repairs to Premises Purchase of Materials - Build Maint	2001063	201802
Rother District Council	25/04/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£3,900.00	Woollard Earthmoving Ltd	Repairs to Premises Repairs/Maintenance - various	2000909	201802
Rother District Council	25/04/2018	101RESOURCES	Resources	20241	Stationery	D2638	Photocopier Contracts	£75.39	Konica Minolta Business Solutions (UK) Ltd	Photocopier Contracts	2000891	201802
Rother District Council	25/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£875.00	Mr Reliable Removals and Storage	Removals and Storage	2000808	201802
Rother District Council	25/04/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£43.48	Jewson Limited	Equipment & Materials Purchase of Tools	2001657	201803
Rother District Council	25/04/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£39.24	Jewson Limited	Repairs to Premises Purchase of Materials - Build Maint	2001658	201803
Rother District Council	26/04/2018	091HOUSING	Housing and Community Services	20236	Customer Services and Development	A2203	Training	£110.00	The Commission for Local Administration in England	Training	2000868	201801
Rother District Council	26/04/2018	101RESOURCES	Resources	20222	Accountancy	A1110	Agency Staff	£712.88	Portfolio Payroll Limited	Agency Staff	2000897	201802
Rother District Council	26/04/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£256.97	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2000946	201802
Rother District Council	26/04/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£600.00	Family Mosaic Housing	Capital Advances Disabled Facilities Grant	2000937	201802
Rother District Council	26/04/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£343.50	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2000948	201802
Rother District Council	26/04/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£4,000.00	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2000918	201802
Rother District Council	26/04/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£2,700.00	Dolphin Lifts Kent	Capital Advances Disabled Facilities Grant	2000919	201802
Rother District Council	26/04/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£1,128.43	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2001396	201802
Rother District Council	26/04/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£12,000.00	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2000917	201802
Rother District Council	26/04/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£380.30	Family Mosaic Housing	Capital Advances Disabled Facilities Grant	2000935	201802
Rother District Council	26/04/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£270.32	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2000945	201802
Rother District Council	26/04/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£408.00	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2000947	201802
Rother District Council	26/04/2018	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	£214.81	Cobalt Telephone Technologies Ltd	Equipment & Materials Purchase of Signs	2000910	201802
Rother District Council	26/04/2018	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	£40.00	Cale UK Ltd	Equipment & Materials Ticket Machine Maintenance/ Repairs	2000955	201802

Rother District Council	26/04/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20136	Regeneration	D2513	Hired and Contracted services	£13,500.00	Shining Lights	Hired and contracted services Bexhill Christmas Lights	2001168	201802
Rother District Council	26/04/2018	041ENVIRON	Environmental Services	32140	EN Wealden Training (WEALDEN ONLY) R + W Partnership	D2513	Hired and Contracted services	£65.00	Polegate Town Council	Hired and contracted services EnvH- Food Safety Contractor	2000956	201802
Rother District Council	26/04/2018	041ENVIRON	Environmental Services	32140	EN Wealden Training (WEALDEN ONLY) R + W Partnership	D2513	Hired and Contracted services	-£65.00	Polegate Town Council	Hired and contracted services EnvH- Food Safety Contractor	1000094	201802
Rother District Council	26/04/2018	031RESOURCES	Executive Directors & Corporate Core	20185	Joint Waste procurement	D2513	Hired and Contracted services	£3,176.14	Bevan Brittan LLP	Hired and contracted services Service fee paid to Third Parties	2001642	201802
Rother District Council	26/04/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20136	Regeneration	D2513	Hired and Contracted services	£1,000.00	HFS - Hastings Furniture Service Ltd	Hired and contracted services SLA Contribution	2001165	201802
Rother District Council	26/04/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20136	Regeneration	D2513	Hired and Contracted services	£1,000.00	HFS - Hastings Furniture Service Ltd	Hired and contracted services SLA Contribution	2001166	201802
Rother District Council	26/04/2018	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	A2202	Recruitment expenses	£531.06	Johnston Publishing Ltd	Recruitment expenses Advertising Vacant Post	2001056	201802
Rother District Council	26/04/2018	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	A2202	Recruitment expenses	£511.96	Johnston Publishing Ltd	Recruitment expenses Advertising Vacant Post	2001057	201802
Rother District Council	26/04/2018	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	A2202	Recruitment expenses	£488.09	Johnston Publishing Ltd	Recruitment expenses Advertising Vacant Post	2001067	201802
Rother District Council	26/04/2018	031RESOURCES	Executive Directors & Corporate Core	20176	Administrative Offices - Print Room	B2422	Sewerage	£263.62	Scottish Water Business Stream Limited	Sewage Charges	2001060	201802
Rother District Council	26/04/2018	031RESOURCES	Executive Directors & Corporate Core	20176	Administrative Offices - Print Room	B2422	Sewerage	£100.04	Scottish Water Business Stream Limited	Sewage Charges	2001061	201802
Rother District Council	26/04/2018	101RESOURCES	Resources	20241	Stationery	D2416	Stationery	£31.15	Office Depot UK Ltd	Stationery General Stationery (Print Room ONLY)	2001011	201802
Rother District Council	26/04/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	£854.00	Johnston Publishing Ltd	Statutory Advertising Planadv - Rye + Battle Observer	2001314	201802
Rother District Council	26/04/2018	071STRAT	Strategy and Planning	20244	General Planning Expenses	D2922	Subscriptions	£1,305.00	Haymarket Media Group Ltd	Subscriptions Subscription to Organisations	2000967	201802
Rother District Council	26/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£168.00	The Clevedon Court Hotel	Accommodation Costs	2000923	201802
Rother District Council	26/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£128.55	The Clevedon Court Hotel	Accommodation Costs	2000924	201802
Rother District Council	26/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£400.00	Mrs D A Horne	Homelessness services Deposit for Landlords	2002052	201803
Rother District Council	26/04/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£1,397.00	Hailsham Roadway Construction Ltd	Repairs to Premises Parks- Landscaping Works	2001774	201803
Rother District Council	26/04/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2732	Grounds maintenance non-routine	£1,440.00	Gristwood and Toms Limited	Repairs to Premises Parks- Tree Works	2001023	201803
Rother District Council	26/04/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£3.32	Jewson Limited	Repairs to Premises Purchase of Materials - Build Maint	2001656	201803
Rother District Council	27/04/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	£1,184.27	D M Building Services	Repairs to Premises Car Park Maintenance	2000867	201801
Rother District Council	27/04/2018	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	£2,846.79	Siteimprove Ltd	Computer Licences New Computer Software	2001616	201802
Rother District Council	27/04/2018	071STRAT	Strategy and Planning	20250	Planning Policy	D2509	Consultants and Other Services	£900.00	Mott MacDonald Ltd	Consultants and other services Consultants Fees	2001126	201802
Rother District Council	27/04/2018	071STRAT	Strategy and Planning	20255	Local Development Framework	D2509	Consultants and Other Services	£2,335.00	Mott MacDonald Ltd	Consultants and other services Consultants Fees	2001127	201802
Rother District Council	27/04/2018	031RESOURCES	Executive Directors & Corporate Core	20159	Corporate Policy Making	D1201	Equipment & Materials	£820.00	Kardex Systems (UK) Ltd	Equipment & Materials Kardex Machine - Maintenance	2000873	201802
Rother District Council	27/04/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£8.33	Trade UK Account (Screwfix)	Equipment & Materials Purchase of Tools	2001131	201802
Rother District Council	27/04/2018	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	£159.06	Computershare Voucher Services	Hired and contracted services Child Care Voucher Service Charge	2001245	201802
Rother District Council	27/04/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£9.00	H M Land Registry	Hired and contracted services Council Tax-Land Registry Enquiries	2001474	201802

Rother District Council	27/04/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20140	Housing Policy,Strategy & Dev	D2513	Hired and Contracted services	£18.00	Battle Town Council	Hired and contracted services Hire of Room	2001317	201802
Rother District Council	27/04/2018	041ENVIRON	Environmental Services	20141	Private Sector Housing	D2513	Hired and Contracted services	£3.00	H M Land Registry	Hired and contracted services Housing- Land Registry	2001474	201802
Rother District Council	27/04/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	£6.00	H M Land Registry	Hired and contracted services Land Registry - Planning	2001474	201802
Rother District Council	27/04/2018	091HOUSING	Housing and Community Services	20261	41 Jameson Mews, Bexhill on Sea	D2513	Hired and Contracted services	£25.00	Ophrah Oak Limited	Hired and contracted services Service fee paid to Third Parties	2000912	201802
Rother District Council	27/04/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2517	Marketing	£1,000.00	Hastings Borough Council	Marketing Regular Marketing activities - Tourism	2000916	201802
Rother District Council	27/04/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£865.20	Jewson Limited	Repairs to Premises Purchase of Materials - Build Maint	2001390	201802
Rother District Council	27/04/2018	031RESOURCES	Executive Directors & Corporate Core	20170	Communications-Postages	D2621	Telephones	£276.70	BT British Telecommunications plc	Telephones BT-Rental-General	2001006	201802
Rother District Council	27/04/2018	031RESOURCES	Executive Directors & Corporate Core	20184	Rother 2020	A2203	Training	£1,373.33	Social Engine Ltd	Training	2001055	201802
Rother District Council	27/04/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	T1002	Childcare Vouchers	£2,447.00	Computershare Voucher Services	Childcare Vouchers	2001245	201802
Rother District Council	27/04/2018	091HOUSING	Housing and Community Services	20261	41 Jameson Mews, Bexhill on Sea	D2513	Hired and Contracted services	£6,432.42	Ophrah Oak Limited	Hired and Contracted services	2001212	201802
Rother District Council	27/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£124.29	MB Hotels Ltd	Accommodation Costs	2000989	201802
Rother District Council	27/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£395.00	MB Hotels Ltd	Accommodation Costs	2000992	201802
Rother District Council	27/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2000993	201802
Rother District Council	27/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£70.00	MB Hotels Ltd	Accommodation Costs	2000994	201802
Rother District Council	27/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£290.00	MB Hotels Ltd	Accommodation Costs	2000985	201802
Rother District Council	27/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£290.00	MB Hotels Ltd	Accommodation Costs	2000987	201802
Rother District Council	27/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£340.00	MB Hotels Ltd	Accommodation Costs	2000988	201802
Rother District Council	28/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£575.00	Ark Residential Letting Ltd	Homelessness services Deposit for Landlords	2001197	201802
Rother District Council	28/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£475.00	Ark Residential Letting Ltd	Homelessness services Rent in Advance for Homeless	2001197	201802
Rother District Council	28/04/2018	071STRAT	Strategy and Planning	20244	General Planning Expenses	D1204	Newspapers & Periodicals	£12.00	Pipers News Ltd	Newspapers & Periodicals Newspapers	2001181	201802
Rother District Council	28/04/2018	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	£5,547.00	Easynet Ltd	Telephones Leased Line Rental	2000908	201802
Rother District Council	28/04/2018	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	£267.68	Easynet Ltd	Telephones Leased Line Rental	2000906	201802
Rother District Council	28/04/2018	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D1204	Newspapers & Periodicals	£12.00	Pipers News Ltd	Newspapers & Periodicals	2000898	201802
Rother District Council	28/04/2018	031RESOURCES	Executive Directors & Corporate Core	20159	Corporate Policy Making	D1204	Newspapers & Periodicals	£12.00	Pipers News Ltd	Newspapers & Periodicals	2000899	201802
Rother District Council	29/04/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	£247.20	Local World Ltd	Statutory Advertising Planadv- Kent + East Sussex Courier	2000981	201802
Rother District Council	29/04/2018	031RESOURCES	Executive Directors & Corporate Core	20179	Communications	E1101	Third party payment other LAs	£3,600.00	East Sussex County Council	Third party payment other LAs Communications - Officer costs	2001054	201802
Rother District Council	29/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2000929	201802
Rother District Council	29/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£375.00	Specialist Care UK Group Ltd	Accommodation Costs	2000933	201802
Rother District Council	29/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2000938	201802
Rother District Council	29/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2000930	201802

Rother District Council	29/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2000940	201802
Rother District Council	29/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2000932	201802
Rother District Council	29/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2000934	201802
Rother District Council	29/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£300.00	Specialist Care UK Group Ltd	Accommodation Costs	2000953	201802
Rother District Council	29/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2000931	201802
Rother District Council	29/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£175.00	Specialist Care UK Group Ltd	Accommodation Costs	2000952	201802
Rother District Council	29/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2000936	201802
Rother District Council	29/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£175.00	Specialist Care UK Group Ltd	Accommodation Costs	2000954	201802
Rother District Council	29/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2000942	201802
Rother District Council	30/04/2018	-	-	-	-	-	-	£9,457.25	-	Travel & Subsistence April 2018	-	201801
Rother District Council	30/04/2018	999NOREPORT	Housing and Community Services	70718	Capital - Sidley Recreation Ground	N1004	Architects & Consultant Fees	£1,150.00	Leap Environmental	Architects & Consultant Fees Capital-Architect and Conslt Fees	2001350	201802
Rother District Council	30/04/2018	101RESOURCES	Resources	20227	Cashiers	D2515	Cash Collection	£192.50	Jade Security Services Ltd	Cash Collection Cash Security-Bexhill	2001193	201802
Rother District Council	30/04/2018	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	£1,275.00	Dotted Eyes Ltd	Computer Licences Advnce Pay Maint/Upgrading Software	2001333	201802
Rother District Council	30/04/2018	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	£10,500.00	Dotted Eyes Ltd	Computer Licences New Computer Software	2001333	201802
Rother District Council	30/04/2018	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	£24,374.00	GOSS Interactive Ltd	Computer Licences Website Management	2001024	201802
Rother District Council	30/04/2018	091HOUSING	Housing and Community Services	20138	Residual Highway Services	D2509	Consultants and Other Services	£8,000.00	Ticehurst Parish Council	Consultants and other services Consultants Fees	2001072	201802
Rother District Council	30/04/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	£250.00	Rural Planning Ltd	Consultants and other services Consultants Fees	2001180	201802
Rother District Council	30/04/2018	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2611	Contract cleaning	£353.10	Abacus Main Ltd	Contract cleaning Bus Shelter Cleaning Contract	2001200	201802
Rother District Council	30/04/2018	091HOUSING	Housing and Community Services	20234	Battle Community Help Point	B2611	Contract cleaning	£205.70	Abacus Main Ltd	Contract cleaning Office Cleaning	2001400	201802
Rother District Council	30/04/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2611	Contract cleaning	£126.00	Abacus Main Ltd	Contract cleaning Office Cleaning	2001536	201802
Rother District Council	30/04/2018	091HOUSING	Housing and Community Services	20123	Cemeteries	B2611	Contract cleaning	£15.00	Abacus Main Ltd	Contract cleaning Parks- Chapel Cleaning	2001188	201802
Rother District Council	30/04/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2639	Departmental Systems	£207.00	Northgate Public Services (UK) Ltd	Departmental Systems Software for Academy System	2001018	201802
Rother District Council	30/04/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2639	Departmental Systems	£544.72	Northgate Public Services (UK) Ltd	Departmental Systems Software for Academy System	2001021	201802
Rother District Council	30/04/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2639	Departmental Systems	£103.00	Wilson's Express Hastings Ltd	Departmental Systems Software for Academy System	2001341	201802
Rother District Council	30/04/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2731	Grounds maintenance routine	£62,115.16	Idverde Limited	Grounds maintenance routine Parks-Grounds Maintenance Contracts	2001164	201802
Rother District Council	30/04/2018	101RESOURCES	Resources	20219	Support To Elect Bodies/Grant	D2513	Hired and Contracted services	£21,250.00	Rother District Citizens Advice Bureau	Hired and contracted services Bexhill and Rother CAB	2000995	201802
Rother District Council	30/04/2018	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	£1,505.09	Cobalt Telephone Technologies Ltd	Hired and contracted services Car Parks - RingGo service charges	2001044	201802
Rother District Council	30/04/2018	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	£1,734.00	Jade Security Services Ltd	Hired and contracted services Cash Security Fees- Car Parks	2001193	201802
Rother District Council	30/04/2018	091HOUSING	Housing and Community Services	20134	Recycling	D2513	Hired and Contracted services	£108.50	Data Shredding Services Ltd	Hired and contracted services Charges - Confidential Office Waste	2001158	201802
Rother District Council	30/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	£70.00	NowMedical	Hired and contracted services Medical Assessments	2001234	201802
Rother District Council	30/04/2018	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	£220.00	DBS The Disclosure and Barring Service	Hired and contracted services Service fee paid to Third Parties	2001068	201802

Rother District Council	30/04/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20101	Cultural Development	D2517	Marketing	£4,600.00	East Sussex County Council	Marketing Arts Development Partnership	2001160	201802
Rother District Council	30/04/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£340.00	F E Philcox Ltd	Repairs to Premises Purchase of Materials - Build Maint	2001411	201802
Rother District Council	30/04/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£420.38	Parker Building Supplies Ltd	Repairs to Premises Purchase of Materials - Build Maint	2001501	201802
Rother District Council	30/04/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£43.20	Jewson Limited	Repairs to Premises Purchase of Materials - Build Maint	2001389	201802
Rother District Council	30/04/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£15.35	C Brewer and Sons Ltd	Repairs to Premises Purchase of Materials - Build Maint	2001405	201802
Rother District Council	30/04/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£62.48	C Brewer and Sons Ltd	Repairs to Premises Purchase of Materials - Build Maint	2001407	201802
Rother District Council	30/04/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£94.74	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2001401	201802
Rother District Council	30/04/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£139.05	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2001402	201802
Rother District Council	30/04/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£254.05	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2001091	201802
Rother District Council	30/04/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£1,540.00	Colin A May	Repairs to Premises Repairs - Refurbishment of premises	2001087	201802
Rother District Council	30/04/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	£439.00	Rye Hire Ltd	Repairs to Premises White Lining in Car Parks	2001346	201802
Rother District Council	30/04/2018	101RESOURCES	Resources	20241	Stationery	D2416	Stationery	£42.51	Office Depot UK Ltd	Stationery General Stationery (Print Room ONLY)	2001189	201802
Rother District Council	30/04/2018	101RESOURCES	Resources	20241	Stationery	D2416	Stationery	£166.11	SBS Consumables	Stationery General Stationery (Print Room ONLY)	2001016	201802
Rother District Council	30/04/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20142	Performance Management	D2922	Subscriptions	£495.00	The Consultation Institute	Subscriptions Membership - Consultation Institute	2001019	201802
Rother District Council	30/04/2018	101RESOURCES	Resources	20240	Printing Services	E2302	Third party payment private contractors	£545.30	Coloursped Ltd	Third party payment private contractors Maintenance Contracts-Printing	2001017	201802
Rother District Council	30/04/2018	999NOREPORT	Resources	70712	Capital - ERP System Upgrade	N1004	Architects & Consultant Fees	£4,500.00	Embridge Consulting (UK) Ltd	Architects & Consultant Fees	2001125	201802
Rother District Council	30/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£72.00	Saffron HMO Ltd	Accommodation Costs	2000971	201802
Rother District Council	30/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£33.60	Saffron HMO Ltd	Accommodation Costs	2000975	201802
Rother District Council	30/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£134.40	Saffron HMO Ltd	Accommodation Costs	2000975	201802
Rother District Council	30/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£98.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2001035	201802
Rother District Council	30/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£392.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2001035	201802
Rother District Council	30/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£168.00	NowMedical	Accommodation Costs	2001334	201802
Rother District Council	30/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,470.00	LESSHOMELESS LTD	Accommodation Costs	2000980	201802
Rother District Council	30/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,470.00	LESSHOMELESS LTD	Accommodation Costs	2000980	201802
Rother District Council	30/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£90.00	LESSHOMELESS LTD	Accommodation Costs	2000980	201802
Rother District Council	30/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£672.00	LESSHOMELESS LTD	Accommodation Costs	2000980	201802
Rother District Council	30/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£585.00	LESSHOMELESS LTD	Accommodation Costs	2000979	201802
Rother District Council	30/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£504.00	LESSHOMELESS LTD	Accommodation Costs	2000979	201802

Rother District Council	30/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£280.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2001042	201802
Rother District Council	30/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£308.00	Saffron HMO Ltd	Accommodation Costs	2000977	201802
Rother District Council	30/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£70.00	Saffron HMO Ltd	Accommodation Costs	2000976	201802
Rother District Council	30/04/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2518	Advertising	£77.00	Saffron HMO Ltd	Advertising	2000977	201802
Rother District Council	30/04/2018	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	A1101	Employee expenses and allowances	£510.00	Specsavers Optical Superstores Ltd	Employee expenses and allowances	2001480	201802
Rother District Council	30/04/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2611	Contract cleaning	-£1,100.00	Abacus Main Ltd	Contract cleaning Office Cleaning	2002124	201803
Rother District Council	30/04/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2611	Contract cleaning	£1,100.00	Abacus Main Ltd	Contract cleaning Office Cleaning	2001664	201803
Rother District Council	30/04/2018	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	C1104	Derv	£1.90	Allstar Business Solutions	Derv Fuel Service fee payable on fuel cards	2001761	201803
Rother District Council	30/04/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£30.70	allpay.net Ltd	Hired and contracted services Allpay Card/Rep/Let Chrg - Vatable	2002249	201803
Rother District Council	30/04/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£2,372.50	allpay.net Ltd	Hired and contracted services Allpay Card/Rep/Let Chrg - Vatable	2002250	201803
Rother District Council	30/04/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£60.12	allpay.net Ltd	Hired and contracted services Allpay Card/Rep/Let Chrg - Vatable	2002251	201803
Rother District Council	30/04/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£28.86	allpay.net Ltd	Hired and contracted services Allpay Card/Rep/Let Chrg - Vatable	2002244	201803
Rother District Council	30/04/2018	101RESOURCES	Resources	20217	Reliefs & Benefits-Council Tax Benefit	D2513	Hired and Contracted services	£1,114.26	Capita Business Services Ltd	Hired and contracted services Off-site resilience processing	2001754	201803
Rother District Council	30/04/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	D2513	Hired and Contracted services	£2,381.00	4 Global Consulting Ltd	Hired and contracted services Parks- Consultants Fees	2001544	201803
Rother District Council	30/04/2018	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	D2626	Postages	£2,286.51	Virtual Mail Room Ltd	Postages Postages - Virtual Mail Room	2001756	201803
Rother District Council	30/04/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	£2,286.52	Virtual Mail Room Ltd	Postages Postages - Virtual Mail Room	2001756	201803
Rother District Council	30/04/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£210.83	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2001898	201803
Rother District Council	30/04/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	E2302	Third party payment private contractors	£1,158.41	The Fountain Workshop (Maintenance) Ltd	Third party payment private contractors Water Feature Maintenance	2001963	201803
Rother District Council	30/04/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	E2302	Third party payment private contractors	£110.00	The Fountain Workshop (Maintenance) Ltd	Third party payment private contractors Water Feature Maintenance	2001963	201803
Rother District Council	30/04/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	E2302	Third party payment private contractors	£164.80	The Fountain Workshop (Maintenance) Ltd	Third party payment private contractors Water Feature Maintenance	2001964	201803
Rother District Council	30/04/2018	521NDRDEF	NDR Deficit or Surplus	42221	NNDR Tariff	G1211	Business Rates tarriff	-£91.00	Department for Communities and Local Government	Business Rates tarriff	2002224	201803
Rother District Council	30/04/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	£36.16	Allstar Business Solutions	Fuel Cards	2001761	201803
Rother District Council	30/04/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	£63.33	Allstar Business Solutions	Fuel Cards	2001761	201803
Rother District Council	30/04/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	£70.83	Allstar Business Solutions	Fuel Cards	2001761	201803
Rother District Council	30/04/2018	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	C1104	Derv	£31.82	Allstar Business Solutions	Fuel Cards	2001761	201803
Rother District Council	01/05/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£20.00	Lloyds Bank	Bank Charges Bank Charges	2001363	201802
Rother District Council	01/05/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£20.00	Lloyds Bank	Bank Charges Bank Charges	2001364	201802
Rother District Council	01/05/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£20.00	Lloyds Bank	Bank Charges Bank Charges	2001365	201802
Rother District Council	01/05/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£20.00	Lloyds Bank	Bank Charges Bank Charges	2001366	201802
Rother District Council	01/05/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£20.00	Lloyds Bank	Bank Charges Bank Charges	2001367	201802

Rother District Council	01/05/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£425.81	Lloyds Bank	Bank Charges Bank Charges	2001369	201802
Rother District Council	01/05/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£955.41	Lloyds Bank	Bank Charges Bank Charges	2001370	201802
Rother District Council	01/05/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£1,443.70	Lloyds Bank	Bank Charges Bank Charges	2001371	201802
Rother District Council	01/05/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£20.00	Lloyds Bank	Bank Charges Bank Charges	2001372	201802
Rother District Council	01/05/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£5,847.66	Bathe in Safety Ltd	Capital Advances Disabled Facilities Grant	2001214	201802
Rother District Council	01/05/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£16,840.06	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Serv	2001534	201802
Rother District Council	01/05/2018	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	£4.50	Gradko International Ltd	Equipment & Materials Carriage/Handling Charge	2001007	201802
Rother District Council	01/05/2018	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	£108.80	Gradko International Ltd	Equipment & Materials EnvH- Air Quality Maintenance Contr	2001007	201802
Rother District Council	01/05/2018	091HOUSING	Housing and Community Services	20102	Rother Museum Services	D1201	Equipment & Materials	£319.52	ADT Fire and Security Plc	Equipment & Materials Fire Equipment Maintenance	2001385	201802
Rother District Council	01/05/2018	031RESOURCES	Executive Directors & Corporate Core	20174	Administrative Offices	D1201	Equipment & Materials	£3,265.00	ADT Fire and Security Plc	Equipment & Materials Fire Equipment Maintenance	2001393	201802
Rother District Council	01/05/2018	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D1201	Equipment & Materials	£254.20	Value Products Ltd	Equipment & Materials Health and Safety Act Equipment	2001049	201802
Rother District Council	01/05/2018	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	£130.00	What's On Media	Grants made Sports Development - Active Rother	2001340	201802
Rother District Council	01/05/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	D2513	Hired and Contracted services	£290.88	Clearwater Technology Ltd	Hired & Contracted Serv- Legionella Sampling and Monitoring	2001404	201802
Rother District Council	01/05/2018	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	£2,100.00	Hastings and Rother Mediation Service	Hired and contracted services Hastings + Rother CAB - Mediation S	2001170	201802
Rother District Council	01/05/2018	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	£375.00	Staywell Occupational Health Ltd	Hired and contracted services Occupational Health	2000959	201802
Rother District Council	01/05/2018	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2513	Hired and Contracted services	£11.92	Radio Relay	Hired and contracted services Service fee paid to Third Parties	2001010	201802
Rother District Council	01/05/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£35.55	Merchant Rentals Ltd	Hired and contracted services Streamline Machine-Rental	2001256	201802
Rother District Council	01/05/2018	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper	£110.60	Canon (UK) Ltd	Photocopy Paper Photocopy White A4 80GSM	2001335	201802
Rother District Council	01/05/2018	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper	£478.00	Canon (UK) Ltd	Photocopy Paper Photocopy White A4 80GSM	2001336	201802
Rother District Council	01/05/2018	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2623	Radios and licences	£75.00	Ofcom - Radio Licence Fees	Radios and licences Radio/Transmitter Licences	2001069	201802
Rother District Council	01/05/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	A2202	Recruitment expenses	£2,934.05	REDACTED PERSONAL DATA	Recruitment expenses Advertising Vacant Post	2001253	201802
Rother District Council	01/05/2018	031RESOURCES	Executive Directors & Corporate Core	20176	Administrative Offices - Print Room	B1100	Repairs to Premises	£101.08	ADT Fire and Security Plc	Repairs to Premises Fire Alarm System Maintenance	2001392	201802
Rother District Council	01/05/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£64.27	Graham	Repairs to Premises Purchase of Materials - Build Maint	2001495	201802
Rother District Council	01/05/2018	999NOREPORT	Resources	70709	Capital - Corporate Document Image Processing System	N1010	Software Purchase	£6,900.00	Northgate Public Services (UK) Ltd	Software Purchase	2001022	201802
Rother District Council	01/05/2018	101RESOURCES	Resources	20241	Stationery	D2416	Stationery	£38.07	Office Depot UK Ltd	Stationery General Stationery (Print Room ONLY)	2001191	201802
Rother District Council	01/05/2018	101RESOURCES	Resources	20241	Stationery	D2416	Stationery	£18.28	Office Depot UK Ltd	Stationery General Stationery (Print Room ONLY)	2001190	201802
Rother District Council	01/05/2018	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	£13.00	KCOM Group Plc	Telephones KCOM Smartnumber Charges	2000999	201802
Rother District Council	01/05/2018	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper	£23.40	IDL UK	Third party payment private contractors Work by Outside Contractors	2001014	201802
Rother District Council	01/05/2018	101RESOURCES	Resources	20240	Printing Services	E2302	Third party payment private contractors	£21.00	Golden Arrow Couriers	Third party payment private contractors Work by Outside Contractors	2001145	201802

Rother District Council	01/05/2018	031RESOURCES	Executive Directors & Corporate Core	32131	Sussex Training Partnership	A2203	Training	£1,200.00	Mr Stephen Brogan	Training Sussex Train Consor-Training Course	2001174	201802
Rother District Council	01/05/2018	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	£84.35	Daisy Communications PLC	Telephones	2001159	201802
Rother District Council	01/05/2018	101RESOURCES	Resources	20222	Accountancy	D2509	Consultants and Other Services	£2,275.00	Globetask Ltd	Consultants and Other Services	2001115	201802
Rother District Council	01/05/2018	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	£27.98	Daisy Communications PLC	Telephones	2001159	201802
Rother District Council	01/05/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£20.00	Lloyds Bank	Hired and Contracted services	2001368	201802
Rother District Council	01/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£120.00	1066 Storage Services	Removals and Storage	2000982	201802
Rother District Council	01/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£93.00	1066 Storage Services	Removals and Storage	2000983	201802
Rother District Council	01/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£160.00	1066 Storage Services	Removals and Storage	2000964	201802
Rother District Council	01/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£144.00	1066 Storage Services	Removals and Storage	2000965	201802
Rother District Council	01/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£395.00	1066 Removal Services	Removals and Storage	2000966	201802
Rother District Council	01/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£160.00	1066 Storage Services	Removals and Storage	2000984	201802
Rother District Council	01/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,242.50	UK Room Imperial	Accommodation Costs	2001195	201802
Rother District Council	01/05/2018	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2621	Telephones	£33.22	Daisy Communications PLC	Telephones	2001159	201802
Rother District Council	01/05/2018	091HOUSING	Housing and Community Services	20102	Rother Museum Services	D2621	Telephones	£13.99	Daisy Communications PLC	Telephones	2001159	201802
Rother District Council	01/05/2018	031RESOURCES	Executive Directors & Corporate Core	20180	Emergency Planning	D2621	Telephones	£13.99	Daisy Communications PLC	Telephones	2001159	201802
Rother District Council	01/05/2018	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2621	Telephones	£13.99	Daisy Communications PLC	Telephones	2001159	201802
Rother District Council	01/05/2018	091HOUSING	Housing and Community Services	20132	Street & Beach Cleansing	D2513	Hired and Contracted services	£60.00	East Sussex and Romney Marsh Hunt	Hired and contracted services Incineration of dead animals	2002044	201803
Rother District Council	02/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	A1110	Agency Staff	£812.50	Oyster Partnership	Agency Staff	2001313	201802
Rother District Council	02/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	A1110	Agency Staff	£900.00	Prentis Solutions Limited	Agency Staff	2001344	201802
Rother District Council	02/05/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2611	Contract cleaning	£127.40	J M Waste Management Limited	Contract cleaning Office Cleaning	2001408	201802
Rother District Council	02/05/2018	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	£500.00	Hastings and Rother Mediation Service	Hired and contracted services Hastings + Rother CAB - Mediation S	2001171	201802
Rother District Council	02/05/2018	091HOUSING	Housing and Community Services	20208	Care In The Community	D2513	Hired and Contracted services	£250.00	Safe Partnership Ltd	Hired and contracted services Sanctuary DV Assistance Revenue	2001328	201802
Rother District Council	02/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	£4,500.00	Rother District Citizens Advice Bureau	Hired and contracted services Service fee paid to Third Parties	2001233	201802
Rother District Council	02/05/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£254.97	Bexhill Bowling Club	Repairs to Premises Parks- Redecoration Works	2001048	201802
Rother District Council	02/05/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£375.21	Graham	Repairs to Premises Purchase of Materials - Build Maint	2001391	201802
Rother District Council	02/05/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£316.90	Watco UK Ltd	Repairs to Premises Purchase of Materials - Build Maint	2001388	201802
Rother District Council	02/05/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£328.63	Scottish Water Business Stream Limited	Sewage Charges	2001203	201802
Rother District Council	02/05/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£37.20	Scottish Water Business Stream Limited	Sewage Charges	2001204	201802
Rother District Council	02/05/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£333.45	Scottish Water Business Stream Limited	Sewage Charges	2001206	201802
Rother District Council	02/05/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£215.20	Scottish Water Business Stream Limited	Sewage Charges	2001378	201802

Rother District Council	02/05/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£89.22	Scottish Water Business Stream Limited	Sewage Charges	2001377	201802
Rother District Council	02/05/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£961.13	Scottish Water Business Stream Limited	Sewage Charges	2001202	201802
Rother District Council	02/05/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	£9.91	Scottish Water Business Stream Limited	Sewage Charges	2001377	201802
Rother District Council	02/05/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2422	Sewerage	£1,274.24	Scottish Water Business Stream Limited	Sewage Charges	2001208	201802
Rother District Council	02/05/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2422	Sewerage	£546.11	Scottish Water Business Stream Limited	Sewage Charges	2001208	201802
Rother District Council	02/05/2018	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B2422	Sewerage	£53.80	Scottish Water Business Stream Limited	Sewage Charges	2001378	201802
Rother District Council	02/05/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2422	Sewerage	£272.56	Scottish Water Business Stream Limited	Sewage Charges	2001209	201802
Rother District Council	02/05/2018	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2422	Sewerage	£272.56	Scottish Water Business Stream Limited	Sewage Charges	2001210	201802
Rother District Council	02/05/2018	031RESOURCES	Executive Directors & Corporate Core	20160	Public Accountability C/Ex	D2732	Members Conference Expenses	£500.00	District Councils Network	Subscriptions Subscription to Organisations	2001030	201802
Rother District Council	02/05/2018	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	£2.60	KCOM Group Plc	Telephones KCOM Smartnumber Charges	2000998	201802
Rother District Council	02/05/2018	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	£48.00	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones Telephone Call Costs + Line Rental	2001483	201802
Rother District Council	02/05/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£1,352.66	Scottish Water Business Stream Limited	Water Charges	2001205	201802
Rother District Council	02/05/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£134.07	South East Water Ltd	Water Charges	2001201	201802
Rother District Council	02/05/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£6.33	Trade Paints Ltd	Equipment & Materials Purchase of Tools	2002171	201803
Rother District Council	02/05/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£302.99	Trade Paints Ltd	Repairs to Premises Purchase of Materials - Build Maint	2002183	201803
Rother District Council	03/05/2018	101RESOURCES	Resources	20222	Accountancy	A1110	Agency Staff	£942.02	Portfolio Payroll Limited	Agency Staff	2001163	201802
Rother District Council	03/05/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2352	Clothing and Uniforms	£42.49	Trade UK Account (Screwfix)	Clothing and Uniforms Mens Protective-Other	2001409	201802
Rother District Council	03/05/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1206	Furniture & Fittings	£225.00	CountyClean Environmental Services Ltd	Furniture & Fittings Parks- Emptying of Klargestor Unit	2001414	201802
Rother District Council	03/05/2018	041ENVIRON	Environmental Services	20129	Community Safety	D2513	Hired and Contracted services	£2,371.76	The Police and Crime Commissioner for Sussex	Hired and contracted services CCTV System Maintenance	2001169	201802
Rother District Council	03/05/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£39.00	H M Land Registry	Hired and contracted services Council Tax-Land Registry Enquiries	2001472	201802
Rother District Council	03/05/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	£78.00	H M Land Registry	Hired and contracted services Land Registry - Planning	2001472	201802
Rother District Council	03/05/2018	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	£13.30	Wealden and Eastbourne Lifeline	Hired and contracted services Out Of Hours Call Answering Service	2001161	201802
Rother District Council	03/05/2018	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	£40.30	Wealden and Eastbourne Lifeline	Hired and contracted services Out Of Hours Call Answering Service	2001162	201802
Rother District Council	03/05/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2517	Marketing	£700.00	Hastings Borough Council	Marketing Marketing Projects	2001047	201802
Rother District Council	03/05/2018	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2732	Members Conference Expenses	£1,323.00	Breaking Down Barriers CIC	Members Conference Expenses Members Training/Conference Fees	2001332	201802
Rother District Council	03/05/2018	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper	£317.58	Premier Paper Group Ltd	Photocopy Paper Colour Copy Paper SRA3	2001345	201802
Rother District Council	03/05/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£78.70	Graham	Repairs to Premises Purchase of Materials - Build Maint	2001494	201802
Rother District Council	03/05/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£41.16	Jewson Limited	Repairs to Premises Purchase of Materials - Build Maint	2001493	201802
Rother District Council	03/05/2018	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	£648.57	Alfa Electric Ltd	Repairs to Premises Purchase of Materials - Build Maint	2001403	201802
Rother District Council	03/05/2018	091HOUSING	Housing and Community Services	20113	Bexhill Leisure Pool	B1100	Repairs to Premises	£1,392.00	Gilgen Doors Systems UK Ltd	Repairs to Premises Repairs - Doors	2001361	201802

Rother District Council	03/05/2018	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	£4,405.00	KCOM Group Plc	Telephones KCOM Smartnumber Charges	2001353	201802	
Rother District Council	03/05/2018	031RESOURCES	Executive Directors & Corporate Core	32131	Sussex Training Partnership	A2203	Training	£1,330.00	Rachel Leach	Training Sussex Train Consor-Training Course	2001167	201802	
Rother District Council	03/05/2018	091HOUSING	Housing and Community Services	20261	41 Jameson Mews, Bexhill on Sea	B2421	Water	£858.07	South East Water Ltd	Water Charges	2001310	201802	
Rother District Council	03/05/2018	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2352	Clothing and Uniforms	£694.30	Southeast Marketing Ltd T/A GP PromoWear	Clothing and Uniforms Mens Protective-Other	2001794	201803	
Rother District Council	03/05/2018	041ENVIRON	Environmental Services	32143	EH Licenses and Registration R + W Partnership	D2513	Hired and Contracted services	-£32.00	Heathfield Vets Ltd	Hired and contracted services EnvH-Veterinary Services for Licens	2002217	201803	
Rother District Council	03/05/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	£400.00	CountyClean Environmental Services Ltd	Repairs to Premises Pumps Maintenance/ Repairs	2001723	201803	
Rother District Council	03/05/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£400.00	CountyClean Environmental Services Ltd	Repairs to Premises Pumps Maintenance/ Repairs	2001723	201803	
Rother District Council	03/05/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£400.00	CountyClean Environmental Services Ltd	Repairs to Premises Pumps Maintenance/ Repairs	2001723	201803	
Rother District Council	03/05/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£400.00	CountyClean Environmental Services Ltd	Repairs to Premises Pumps Maintenance/ Repairs	2001723	201803	
Rother District Council	04/05/2018	101RESOURCES	Resources	20209	Corporate management	D2516	Audit fees	£75.00	Royal Bank of Scotland Plc	Audit fees Audit Commission Fees	2001380	201802	
Rother District Council	04/05/2018	999NOREPORT	Housing and Community Services	70714	Capital - Grants Halls and Community Projects	N1011	Capital Grants	£100.00	Rye & District Dementia Action Alliance	Capital Grants Community Grants Scheme	2001009	201802	Yes
Rother District Council	04/05/2018	999NOREPORT	Housing and Community Services	70714	Capital - Grants Halls and Community Projects	N1011	Capital Grants	£300.00	Normans Bay Residents Association	Capital Grants Community Grants Scheme	2001053	201802	Yes
Rother District Council	04/05/2018	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D1201	Equipment & Materials	£65.00	Witham Brothers Ltd	Equipment & Materials Health and Safety Act Equipment	2001128	201802	
Rother District Council	04/05/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£18.00	H M Land Registry	Hired and contracted services Council Tax-Land Registry Enquiries	2001468	201802	
Rother District Council	04/05/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2513	Hired and Contracted services	£15.00	H M Land Registry	Hired and contracted services Land Registry - Property Management	2001468	201802	
Rother District Council	04/05/2018	041ENVIRON	Environmental Services	32140	EN Wealden Training (WEALDEN ONLY) R + W Partnership	D2513	Hired and Contracted services	£100.00	Highfield Awarding Body for Compliance Ltd	Hired and contracted services Service fee paid to Third Parties	2001337	201802	
Rother District Council	04/05/2018	041ENVIRON	Environmental Services	32140	EN Wealden Training (WEALDEN ONLY) R + W Partnership	D2513	Hired and Contracted services	£253.00	Highfield Awarding Body for Compliance Ltd	Hired and contracted services Service fee paid to Third Parties	2001337	201802	
Rother District Council	04/05/2018	101RESOURCES	Resources	20240	Printing Services	D2415	Printing	-£17.27	Premier Paper Group Ltd	Photocopy Paper Colour Copy Paper SRA3	2001358	201802	
Rother District Council	04/05/2018	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper	£17.27	Premier Paper Group Ltd	Photocopy Paper Colour Copy Paper SRA3	2001357	201802	
Rother District Council	04/05/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	B2421	Water	£58.69	South East Water Ltd	Water Charges	2001207	201802	
Rother District Council	04/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£195.00	MB Hotels Ltd	Accommodation Costs	2001140	201802	
Rother District Council	04/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£395.00	MB Hotels Ltd	Accommodation Costs	2001143	201802	
Rother District Council	04/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2001144	201802	
Rother District Council	04/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£290.00	MB Hotels Ltd	Accommodation Costs	2001141	201802	
Rother District Council	04/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£340.00	MB Hotels Ltd	Accommodation Costs	2001142	201802	
Rother District Council	04/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£264.00	The Clevedon Court Hotel	Accommodation Costs	2001113	201802	
Rother District Council	04/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£66.00	The Clevedon Court Hotel	Accommodation Costs	2001113	201802	
Rother District Council	04/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£140.00	The Clevedon Court Hotel	Accommodation Costs	2001112	201802	
Rother District Council	04/05/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1099	Owed by - Colonnade Bexhill Ltd	£305.00	Johnston Publishing Ltd	Colonnade Restaurant Bexhill Ltd - purchases	2001934	201803	

Rother District Council	04/05/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2639	Departmental Systems	£3,778.63	Capita Business Services Ltd	Departmental Systems Software for Academy System	2001882	201803
Rother District Council	04/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	£7,166.66	LHS Locata (Housing Services) Ltd	Hired and contracted services Service fee paid to Third Parties	2001799	201803
Rother District Council	04/05/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	£701.50	Johnston Publishing Ltd	Statutory Advertising Planadv - Rye + Battle Observer	2001737	201803
Rother District Council	04/05/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2519	Statutory Advertising	£274.50	Johnston Publishing Ltd	Statutory Advertising Public Notices in Newspaper	2002030	201803
Rother District Council	05/05/2018	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	£88.00	uCheck	Hired and contracted services Service fee paid to Third Parties	2001374	201802
Rother District Council	05/05/2018	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	£15.34	uCheck	Hired and contracted services Service fee paid to Third Parties	2001374	201802
Rother District Council	06/05/2018	031RESOURCES	Executive Directors & Corporate Core	20170	Communications-Postages	D2626	Postages	£4,040.00	Pitney Bowes Purchase Power	Postages	2001352	201802
Rother District Council	07/05/2018	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	£250.00	ElseWare Limited	Computer Licences Maintenance/Upgrading of Software	2001339	201802
Rother District Council	07/05/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£54.63	Network Rail	Grounds maintenance routine Parks-MtLight Equip Glyne Gap Cycl	2001176	201802
Rother District Council	07/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£84.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2001157	201802
Rother District Council	07/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£336.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2001157	201802
Rother District Council	07/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£387.50	Specialist Care UK Group Ltd	Accommodation Costs	2001110	201802
Rother District Council	07/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£375.00	Specialist Care UK Group Ltd	Accommodation Costs	2001107	201802
Rother District Council	07/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£525.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2001147	201802
Rother District Council	07/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£98.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2001149	201802
Rother District Council	07/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£392.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2001149	201802
Rother District Council	07/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£160.71	Specialist Care UK Group Ltd	Accommodation Costs	2001238	201802
Rother District Council	07/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£270.00	Saffron HMO Ltd	Accommodation Costs	2001134	201802
Rother District Council	07/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	Saffron HMO Ltd	Accommodation Costs	2001132	201802
Rother District Council	07/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2001108	201802
Rother District Council	07/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£98.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2001150	201802
Rother District Council	07/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£392.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2001150	201802
Rother District Council	07/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£84.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2001151	201802
Rother District Council	07/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£420.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2001153	201802
Rother District Council	07/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£70.00	Saffron HMO Ltd	Accommodation Costs	2001133	201802
Rother District Council	07/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£280.00	Saffron HMO Ltd	Accommodation Costs	2001133	201802
Rother District Council	07/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2001099	201802
Rother District Council	07/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£70.00	Saffron HMO Ltd	Accommodation Costs	2001139	201802
Rother District Council	07/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£280.00	Saffron HMO Ltd	Accommodation Costs	2001139	201802
Rother District Council	07/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£70.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2001155	201802

Rother District Council	07/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£280.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2001155	201802
Rother District Council	07/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£392.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2001152	201802
Rother District Council	07/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2001105	201802
Rother District Council	07/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2001100	201802
Rother District Council	07/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£98.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2001152	201802
Rother District Council	07/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£50.00	Specialist Care UK Group Ltd	Accommodation Costs	2001103	201802
Rother District Council	07/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£33.60	Saffron HMO Ltd	Accommodation Costs	2001135	201802
Rother District Council	07/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£134.40	Saffron HMO Ltd	Accommodation Costs	2001135	201802
Rother District Council	07/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£385.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2001156	201802
Rother District Council	07/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£175.00	Specialist Care UK Group Ltd	Accommodation Costs	2001098	201802
Rother District Council	07/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£84.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2001148	201802
Rother District Council	07/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£336.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2001148	201802
Rother District Council	07/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2001101	201802
Rother District Council	07/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£77.00	Saffron HMO Ltd	Accommodation Costs	2001138	201802
Rother District Council	07/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£308.00	Saffron HMO Ltd	Accommodation Costs	2001138	201802
Rother District Council	07/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£300.00	Specialist Care UK Group Ltd	Accommodation Costs	2001097	201802
Rother District Council	07/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£52.50	Solutions Accommodation Providers Ltd	Accommodation Costs	2001146	201802
Rother District Council	07/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£210.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2001146	201802
Rother District Council	07/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£70.00	Saffron HMO Ltd	Accommodation Costs	2001137	201802
Rother District Council	07/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£280.00	Saffron HMO Ltd	Accommodation Costs	2001137	201802
Rother District Council	07/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£336.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2001151	201802
Rother District Council	07/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2001104	201802
Rother District Council	07/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2001106	201802
Rother District Council	07/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£33.60	Saffron HMO Ltd	Accommodation Costs	2001136	201802
Rother District Council	07/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£134.40	Saffron HMO Ltd	Accommodation Costs	2001136	201802
Rother District Council	07/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£84.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2001154	201802
Rother District Council	07/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£336.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2001154	201802
Rother District Council	07/05/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	£3.85	Royal Mail Group Ltd	Postages Response Service - Royal Mail Chg	2001747	201803
Rother District Council	08/05/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	R2353	Camber Float	£2,000.00	Jade Security Services Ltd (CLIENT ACCOUNT)	CAMBER FLOAT	2001111	201802
Rother District Council	08/05/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£1,097.81	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2001452	201802
Rother District Council	08/05/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1099	Owed by - Colonnade Bexhill Ltd	£150.00	Ashdown Hurrey	Colonnade Restaurant Bexhill Ltd - purchases	2001094	201802

Rother District Council	08/05/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£54.00	H M Land Registry	Hired and contracted services Council Tax-Land Registry Enquiries	2001469	201802	
Rother District Council	08/05/2018	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	£3.00	H M Land Registry	Hired and contracted services Env H- Land Registry	2001469	201802	
Rother District Council	08/05/2018	041ENVIRON	Environmental Services	20141	Private Sector Housing	D2513	Hired and Contracted services	£6.00	H M Land Registry	Hired and contracted services Housing- Land Registry	2001469	201802	
Rother District Council	08/05/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	£15.00	H M Land Registry	Hired and contracted services Land Registry - Planning	2001469	201802	
Rother District Council	08/05/2018	031RESOURCES	Executive Directors & Corporate Core	20176	Administrative Offices - Print Room	B1100	Repairs to Premises	£4,162.80	Booker and Best Ltd	Repairs to Premises Heating Maintenance	2001386	201802	
Rother District Council	08/05/2018	031RESOURCES	Executive Directors & Corporate Core	20182	Legal Services	E1101	Third party payment other LAs	£14,922.30	Wealden District Council	Third party payment other LAs legal counsel costs to wealden- shared cost	2001093	201802	
Rother District Council	08/05/2018	101RESOURCES	Resources	20240	Printing Services	E2302	Third party payment private contractors	£18.00	Repro-Link	Third party payment private contractors Maintenance Contracts-Printing	2001359	201802	
Rother District Council	08/05/2018	101RESOURCES	Resources	20240	Printing Services	D2415	Printing	£7.88	University of Kent	Third party payment private contractors Work by Outside Contractors	2001355	201802	
Rother District Council	08/05/2018	101RESOURCES	Resources	20240	Printing Services	D2415	Printing	£39.90	University of Kent	Printing	2001355	201802	
Rother District Council	08/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£250.00	Chapmans of Hastings	Removals and Storage	2001178	201802	
Rother District Council	08/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£794.85	Redmere Lodge	Accommodation Costs	2001119	201802	
Rother District Council	08/05/2018	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2312	Refreshments	£20.54	Booker Ltd	Refreshments	2001373	201802	
Rother District Council	08/05/2018	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2312	Refreshments	£131.40	Booker Ltd	Refreshments	2001373	201802	
Rother District Council	08/05/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£136.00	Lloyds Bank	Bank Charges Bank Charges	2001762	201803	
Rother District Council	08/05/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£324.45	Capita Business Services Ltd	Bank Charges Bank Charges	2001768	201803	
Rother District Council	08/05/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2923	Grants made	£3,500.00	18 Hours Ltd (Mandy Curtis)	Grants Made - cabinet approval- tourism	2002221	201803	Yes
Rother District Council	08/05/2018	101RESOURCES	Resources	20240	Printing Services	D2415	Printing	£17.27	Premier Paper Group Ltd	Photocopy Paper Colour Copy Paper SRA3	2001636	201803	
Rother District Council	08/05/2018	101RESOURCES	Resources	20240	Printing Services	D2415	Printing	-£17.27	Premier Paper Group Ltd	Photocopy Paper Colour Copy Paper SRA3	2001637	201803	
Rother District Council	09/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	A1110	Agency Staff	£825.00	Oyster Partnership	Agency Staff	2001312	201802	
Rother District Council	09/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	A1110	Agency Staff	£850.00	Prentis Solutions Limited	Agency Staff	2001399	201802	
Rother District Council	09/05/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	R2353	Camber Float	£2,000.00	Jade Security Services Ltd (CLIENT ACCOUNT)	CAMBER FLOAT	2001109	201802	
Rother District Council	09/05/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£318.69	The Build Works	Capital Advances Disabled Facilities Grant	2001183	201802	
Rother District Council	09/05/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£6,586.20	Premiere Projects Ltd	Capital Advances Disabled Facilities Grant	2001225	201802	
Rother District Council	09/05/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	£231.65	Wightman and Parrish Ltd	Cleaning materials Premises	2001177	201802	
Rother District Council	09/05/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1099	Owed by - Colonnade Bexhill Ltd	£640.00	Neptune Media Ltd	Colonnade Restaurant Bexhill Ltd - purchases	2001491	201802	
Rother District Council	09/05/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£13.96	Parker Building Supplies Ltd	Equipment & Materials Purchase of Tools	2001406	201802	
Rother District Council	09/05/2018	031RESOURCES	Executive Directors & Corporate Core	32131	Sussex Training Partnership	D2513	Hired and Contracted services	£250.50	Green Training and Development Ltd	Hired and contracted services STC - Travel and subsistence	2001384	201802	
Rother District Council	09/05/2018	101RESOURCES	Resources	20241	Stationery	D2415	Printing	£953.92	Canon (UK) Ltd	Photocopier Contracts	2001356	201802	
Rother District Council	09/05/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£195.00	B and G Environmental Services Limited	Repairs to Premises Drainage Clearance	2001498	201802	
Rother District Council	09/05/2018	031RESOURCES	Executive Directors & Corporate Core	32131	Sussex Training Partnership	A2203	Training	£1,100.00	Green Training and Development Ltd	Training Sussex Train Consor-Training Course	2001384	201802	
Rother District Council	09/05/2018	101RESOURCES	Resources	20240	Printing Services	D2419	Photocopier Rental	£4,611.77	Canon (UK) Ltd	Photocopier Rental	2001356	201802	

Rother District Council	09/05/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20136	Regeneration	D2518	Advertising	£112.50	Lloyds Bank	Advertising Advertising in Newspapers/Magazine	2002228	201803
Rother District Council	09/05/2018	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	£9.99	Lloyds Bank	Computer Licences Domain Name Renewal	2002228	201803
Rother District Council	09/05/2018	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	£130.00	Lloyds Bank	Computer Licences Domain Name Renewal	2002228	201803
Rother District Council	09/05/2018	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	£159.90	Lloyds Bank	Computer Licences Domain Name Renewal	2002228	201803
Rother District Council	09/05/2018	101RESOURCES	Resources	20239	Computer Services	D1201	Equipment & Materials	£55.39	Lloyds Bank	Equipment & Materials Purchase of Tools	2002228	201803
Rother District Council	09/05/2018	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	£159.00	Lloyds Bank	Equipment & Materials Purchase of Tools	2002228	201803
Rother District Council	09/05/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£17.22	Jewson Limited	Repairs to Premises Purchase of Materials - Build Maint	2001651	201803
Rother District Council	09/05/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£150.48	Jewson Limited	Repairs to Premises Purchase of Materials - Build Maint	2001652	201803
Rother District Council	09/05/2018	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	£178.00	Lloyds Bank	Syrian - Bus Pass	2002227	201803
Rother District Council	09/05/2018	071STRAT	Strategy and Planning	20246	Planning Applications	A2203	Training	£130.74	Lloyds Bank	Training	2002228	201803
Rother District Council	09/05/2018	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	A2203	Training	£756.00	Lloyds Bank	Training	2002229	201803
Rother District Council	09/05/2018	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	A2203	Training	£756.00	Lloyds Bank	Training	2002229	201803
Rother District Council	10/05/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£5,000.00	Nutra Plumbing and Heating Ltd	Capital Advances Disabled Facilities Grant	2001219	201802
Rother District Council	10/05/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£2,650.00	Dolphin Lifts Kent	Capital Advances Disabled Facilities Grant	2001220	201802
Rother District Council	10/05/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£1,021.48	Southern Mobility Centres Ltd	Capital Advances Disabled Facilities Grant	2001221	201802
Rother District Council	10/05/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£4,345.00	Prestige Stairlifts Ltd	Capital Advances Disabled Facilities Grant	2001222	201802
Rother District Council	10/05/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£651.74	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2001223	201802
Rother District Council	10/05/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£6,000.00	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2001224	201802
Rother District Council	10/05/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£877.15	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2001215	201802
Rother District Council	10/05/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£3,000.00	Mr Mark Neale General Building and Plumbing Ltd	Capital Advances Disabled Facilities Grant	2001216	201802
Rother District Council	10/05/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£5,000.00	Nutra Plumbing and Heating Ltd	Capital Advances Disabled Facilities Grant	2001217	201802
Rother District Council	10/05/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	£143.62	Wightman and Parrish Ltd	Cleaning materials Premises	2001316	201802
Rother District Council	10/05/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2513	Hired and Contracted services	£2,500.00	East Sussex County Council	Hired and contracted services 1066 Country Walk	2001532	201802
Rother District Council	10/05/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£51.00	H M Land Registry	Hired and contracted services Council Tax-Land Registry Enquiries	2001471	201802
Rother District Council	10/05/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	£21.00	H M Land Registry	Hired and contracted services Land Registry - Planning	2001471	201802
Rother District Council	10/05/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2513	Hired and Contracted services	£9.00	H M Land Registry	Hired and contracted services Land Registry - Property Management	2001471	201802
Rother District Council	10/05/2018	041ENVIRON	Environmental Services	20195	Caravan Licences & Travellers	D2513	Hired and Contracted services	£17,605.00	East Sussex County Council	Hired and contracted services Service fee paid to Third Parties	2001379	201802
Rother District Council	10/05/2018	101RESOURCES	Resources	20241	Stationery	D2638	Photocopier Contracts	£240.81	Konica Minolta Business Solutions (UK) Ltd	Operational Leases Copier Rental and Service	2001354	201802
Rother District Council	10/05/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£22.95	Hastings Locksmiths and Key Service	Repairs to Premises Purchase of Materials - Build Maint	2001410	201802

Rother District Council	10/05/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£330.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2001502	201802
Rother District Council	10/05/2018	031RESOURCES	Executive Directors & Corporate Core	32131	Sussex Training Partnership	A2203	Training	£1,790.00	PHF Training	Training Sussex Train Consor-Training Course	2001351	201802
Rother District Council	10/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£120.00	Stamford Storage Solutions	Removals and Storage	2001187	201802
Rother District Council	10/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£180.00	Stamford Storage Solutions	Removals and Storage	2001185	201802
Rother District Council	10/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£230.00	Stamford Storage Solutions	Removals and Storage	2001186	201802
Rother District Council	10/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£112.00	The Clevedon Court Hotel	Accommodation Costs	2001241	201802
Rother District Council	10/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£28.00	The Clevedon Court Hotel	Accommodation Costs	2001241	201802
Rother District Council	10/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£264.00	The Clevedon Court Hotel	Accommodation Costs	2001242	201802
Rother District Council	10/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£66.00	The Clevedon Court Hotel	Accommodation Costs	2001242	201802
Rother District Council	10/05/2018	101RESOURCES	Resources	20222	Accountancy	A1110	Agency Staff	£763.80	Portfolio Payroll Limited	Agency Staff	2001758	201803
Rother District Council	10/05/2018	999NOREPORT	Housing and Community Services	70718	Capital - Sidley Recreation Ground	N1004	Architects & Consultant Fees	£1,400.00	Anderson Acoustics Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2002005	201803
Rother District Council	10/05/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£223.95	Lloyds Bank	Bank Charges Bank Charges	2001763	201803
Rother District Council	10/05/2018	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	£990.00	Mallard Consultancy Ltd	Hired and contracted services Service fee paid to Third Parties	2001674	201803
Rother District Council	10/05/2018	071STRAT	Strategy and Planning	20259	Land Charges	E1101	Third party payment other LAs	£9,892.60	East Sussex County Council	Third party payment other LAs Fee Payments to ESCC	2001742	201803
Rother District Council	11/05/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£1,136.35	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2001226	201802
Rother District Council	11/05/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£6,464.55	GMS Adaptations	Capital Advances Disabled Facilities Grant	2001231	201802
Rother District Council	11/05/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£5,375.69	Griffin and Son	Capital Advances Disabled Facilities Grant	2001227	201802
Rother District Council	11/05/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£299.23	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2001228	201802
Rother District Council	11/05/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£5,974.85	Bathe in Safety Ltd	Capital Advances Disabled Facilities Grant	2001229	201802
Rother District Council	11/05/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£2,057.60	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2001230	201802
Rother District Council	11/05/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£15.00	H M Land Registry	Hired and contracted services Council Tax-Land Registry Enquiries	2001475	201802
Rother District Council	11/05/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	£6.00	H M Land Registry	Hired and contracted services Land Registry - Planning	2001475	201802
Rother District Council	11/05/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2513	Hired and Contracted services	£12.00	H M Land Registry	Hired and contracted services Land Registry - Property Management	2001475	201802
Rother District Council	11/05/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£890.00	Colin A May	Repairs to Premises Parks- Redecoration Works	2001330	201802
Rother District Council	11/05/2018	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	E2302	Third party payment private contractors	£1,022,689.28	Kier Services - Environmental	Third party payment private contractors CORE Joint Waste Cost	2001489	201802
Rother District Council	11/05/2018	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	E2302	Third party payment private contractors	£49,787.61	Kier Services - Environmental	Third party payment private contractors VARIABLE CORE Joint Waste Cost	2001524	201802
Rother District Council	11/05/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	£79.26	Wightman and Parrish Ltd	Cleaning materials	2001360	201802
Rother District Council	11/05/2018	071STRAT	Strategy and Planning	20244	General Planning Expenses	D2922	Subscriptions	£1,790.00	Haymarket Media Group Ltd	Subscriptions	2001376	201802
Rother District Council	11/05/2018	091HOUSING	Housing and Community Services	20132	Street & Beach Cleansing	D2513	Hired and Contracted services	£60.00	East Sussex and Romney Marsh Hunt	Hired and contracted services Incineration of dead animals	2002045	201803
Rother District Council	11/05/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2513	Hired and Contracted services	£345.00	New Road Artists Association	Hired and contracted services Rye Marketing Campaign	2002042	201803

Rother District Council	11/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£395.00	Mr Michael Hughes	Homelessness services Deposit for Landlords	2001877	201803	
Rother District Council	11/05/2018	031RESOURCES	Executive Directors & Corporate Core	20170	Communications-Postages	D2513	Hired and Contracted services	£859.30	Pitney Bowes Finance Limited	Postages franking machine costs	2002029	201803	
Rother District Council	11/05/2018	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	A2202	Recruitment expenses	£511.96	Johnston Publishing Ltd	Recruitment expenses Advertising Vacant Post	2001748	201803	
Rother District Council	11/05/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£808.33	MC Glass (East Sussex) Ltd	Repairs to Premises Specified Repairs and Works listed	2001864	201803	
Rother District Council	11/05/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	£579.50	Johnston Publishing Ltd	Statutory Advertising Planadv - Rye + Battle Observer	2001738	201803	
Rother District Council	11/05/2018	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	E2302	Third party payment private contractors	£16,667.00	Kier Services - Environmental	Third Party Payments Private Contractors - Joint Waste Exit Costs	2002191	201803	
Rother District Council	12/05/2018	101RESOURCES	Resources	20239	Computer Services	D2632	Additional Computer Equipment	£970.00	Dell Corporation Ltd	Additional Computer Equipment New PC/Computer	2001518	201802	
Rother District Council	13/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£150.00	Specialist Care UK Group Ltd	Accommodation Costs	2001257	201802	
Rother District Council	13/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£107.14	Specialist Care UK Group Ltd	Accommodation Costs	2001246	201802	
Rother District Council	13/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£966.04	Specialist Care UK Group Ltd	Accommodation Costs	2001244	201802	
Rother District Council	13/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2001247	201802	
Rother District Council	13/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2001254	201802	
Rother District Council	13/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£75.00	Specialist Care UK Group Ltd	Accommodation Costs	2001260	201802	
Rother District Council	13/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2001255	201802	
Rother District Council	13/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2001243	201802	
Rother District Council	13/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2001250	201802	
Rother District Council	13/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2001252	201802	
Rother District Council	13/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£128.55	Specialist Care UK Group Ltd	Accommodation Costs	2001262	201802	
Rother District Council	14/05/2018	999NOREPORT	Housing and Community Services	70714	Capital - Grants Halls and Community Projects	N1011	Capital Grants	£3,132.00	Rye Cricket Club	Capital Grants Community Grants Scheme	2001479	201802	Yes
Rother District Council	14/05/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1099	Owed by - Colonnade Bexhill Ltd	£4,089.61	Epos Now Ltd	Colonnade Restaurant Bexhill Ltd - purchases	2001456	201802	
Rother District Council	14/05/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1099	Owed by - Colonnade Bexhill Ltd	£85.00	Epos Now Ltd	Colonnade Restaurant Bexhill Ltd - purchases	2001457	201802	
Rother District Council	14/05/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£555.06	Scottish Water Business Stream Limited	Sewage Charges	2001464	201802	
Rother District Council	14/05/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	B2422	Sewerage	£138.00	Cleansing Service Group Ltd	Sewerage Parks- Emptying of Cesspit	2001415	201802	
Rother District Council	14/05/2018	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	£44.00	Vandu Language Services Ltd	Syrian - Hired and contracted services- Translation Services	2001537	201802	
Rother District Council	14/05/2018	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	£64.00	Vandu Language Services Ltd	Syrian - Hired and contracted services- Translation Services	2001533	201802	
Rother District Council	14/05/2018	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	£54.00	Vandu Language Services Ltd	Syrian - Hired and contracted services- Translation Services	2001535	201802	
Rother District Council	14/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£525.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2001438	201802	
Rother District Council	14/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£98.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2001441	201802	
Rother District Council	14/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£392.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2001441	201802	
Rother District Council	14/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£336.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2001449	201802	
Rother District Council	14/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£392.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2001440	201802	

Rother District Council	14/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£280.00	Saffron HMO Ltd	Accommodation Costs	2001268	201802
Rother District Council	14/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£70.00	Saffron HMO Ltd	Accommodation Costs	2001268	201802
Rother District Council	14/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£33.60	Saffron HMO Ltd	Accommodation Costs	2001269	201802
Rother District Council	14/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£112.00	The Clevedon Court Hotel	Accommodation Costs	2001285	201802
Rother District Council	14/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£28.00	The Clevedon Court Hotel	Accommodation Costs	2001285	201802
Rother District Council	14/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£308.00	Saffron HMO Ltd	Accommodation Costs	2001267	201802
Rother District Council	14/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£77.00	Saffron HMO Ltd	Accommodation Costs	2001267	201802
Rother District Council	14/05/2018	031RESOURCES	Executive Directors & Corporate Core	20170	Communications-Postages	D2626	Postages	£175.00	Pitney Bowes Ltd	Postages franking machine costs	2001970	201803
Rother District Council	14/05/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£75.00	Parker Building Supplies Ltd	Repairs to Premises Purchase of Materials - Build Maint	2001677	201803
Rother District Council	14/05/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	£9.88	Graham	Repairs to Premises Purchase of Materials - Build Maint	2001655	201803
Rother District Council	15/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	A1110	Agency Staff	£725.00	Prentis Solutions Limited	Agency Staff	2001531	201802
Rother District Council	15/05/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£600.00	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2001454	201802
Rother District Council	15/05/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£805.99	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2001395	201802
Rother District Council	15/05/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£1,551.64	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2001397	201802
Rother District Council	15/05/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£3,500.00	The Build Works	Capital Advances Disabled Facilities Grant	2001398	201802
Rother District Council	15/05/2018	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	£4.50	Gradko International Ltd	Equipment & Materials Carriage/Handling Charge	2001381	201802
Rother District Council	15/05/2018	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	£108.80	Gradko International Ltd	Equipment & Materials EnvH- Air Quality Maintenance Contr	2001381	201802
Rother District Council	15/05/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	D1206	Furniture & Fittings	£258.00	Office Furniture Online	Furniture & Fittings Purchase of office equipment	2001519	201802
Rother District Council	15/05/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	£4,195.00	Geewoods Construction Co Ltd (Account Payee)	Repairs to Premises Car Park Maintenance	2001347	201802
Rother District Council	15/05/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	£930.00	Geewoods Construction Co Ltd (Account Payee)	Repairs to Premises Car Park Maintenance	2001347	201802
Rother District Council	15/05/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2509	Consultants and Other Services	£89.00	NIAB Labtest	Consultants and other services Consultants Fees	2001940	201803
Rother District Council	15/05/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	£1.90	AllStar Business Solutions	Derv Fuel Service fee payable on fuel cards	2002163	201803
Rother District Council	15/05/2018	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	C1104	Derv	£3.80	AllStar Business Solutions	Derv Fuel Service fee payable on fuel cards	2002163	201803
Rother District Council	15/05/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£310.00	Chandlers Ltd	Hired and contracted services Bailiff Fees-Council Tax	2001753	201803
Rother District Council	15/05/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£59.85	Jewson Limited	Repairs to Premises Purchase of Materials - Build Maint	2001653	201803
Rother District Council	15/05/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£4.27	Jewson Limited	Repairs to Premises Purchase of Materials - Build Maint	2001654	201803
Rother District Council	15/05/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£1,591.97	D M Building Services	Repairs to Premises Repairs - Refurbishment of premises	2001662	201803
Rother District Council	15/05/2018	071STRAT	Strategy and Planning	20259	Land Charges	E1101	Third party payment other LAs	£3,160.00	East Sussex County Council	Third party payment other LAs Fee Payments to ESCC	2001743	201803
Rother District Council	15/05/2018	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	E2302	Third party payment private contractors	£67,091.98	Kier Services - Environmental	Third party payment private contractors CORE Joint Waste Cost	2002223	201803
Rother District Council	15/05/2018	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	£577.00	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones	2002242	201803

Rother District Council	15/05/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	£42.13	Allstar Business Solutions	Fuel Cards	2002163	201803	
Rother District Council	15/05/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	£30.94	Allstar Business Solutions	Fuel Cards	2002163	201803	
Rother District Council	15/05/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	£29.30	Allstar Business Solutions	Fuel Cards	2002163	201803	
Rother District Council	15/05/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	£74.17	Allstar Business Solutions	Fuel Cards	2002163	201803	
Rother District Council	15/05/2018	031RESOURCES	Executive Directors & Corporate Core	20170	Communications-Postages	C1104	Derv	£24.59	Allstar Business Solutions	Fuel Cards	2002163	201803	
Rother District Council	16/05/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	R2321	AVCs	£5,860.81	Prudential Local Government Avc Dept	AVCs Salary - AVC Prudential Cash Acc	2001488	201802	
Rother District Council	16/05/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	R2321	AVCs	£14.58	Prudential Local Government Avc Dept	AVCs Salary - AVC Prudential DIS	2001488	201802	
Rother District Council	16/05/2018	999NOREPORT	Housing and Community Services	70714	Capital - Grants Halls and Community Projects	N1011	Capital Grants	£1,000.00	De La Warr Pavilion Charitable Trust	Capital Grants Community Grants Scheme	2001478	201802	Yes
Rother District Council	16/05/2018	999NOREPORT	Housing and Community Services	70714	Capital - Grants Halls and Community Projects	N1011	Capital Grants	£500.00	Homecall Home Visiting Scheme for the Visually Impaired	Capital Grants Community Grants Scheme	2001280	201802	Yes
Rother District Council	16/05/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	£4.60	Npower Ltd	Electricity Charges	2001460	201802	
Rother District Council	16/05/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	£35.72	Npower Ltd	Electricity Charges	2001462	201802	
Rother District Council	16/05/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	£5.61	Npower Ltd	Electricity Charges	2001417	201802	
Rother District Council	16/05/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	£14.49	Npower Ltd	Electricity Charges	2001418	201802	
Rother District Council	16/05/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	£37.94	Npower Ltd	Electricity Charges	2001419	201802	
Rother District Council	16/05/2018	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	£3.84	Npower Ltd	Electricity Charges	2001460	201802	
Rother District Council	16/05/2018	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	£29.71	Npower Ltd	Electricity Charges	2001462	201802	
Rother District Council	16/05/2018	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	£0.89	Npower Ltd	Electricity Charges	2001417	201802	
Rother District Council	16/05/2018	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	£2.28	Npower Ltd	Electricity Charges	2001418	201802	
Rother District Council	16/05/2018	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	£5.99	Npower Ltd	Electricity Charges	2001419	201802	
Rother District Council	16/05/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	£13.24	Npower Ltd	Electricity Charges	2001459	201802	
Rother District Council	16/05/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	£0.88	Npower Ltd	Electricity Charges	2001417	201802	
Rother District Council	16/05/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	£2.29	Npower Ltd	Electricity Charges	2001418	201802	
Rother District Council	16/05/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	£5.99	Npower Ltd	Electricity Charges	2001419	201802	
Rother District Council	16/05/2018	041ENVIRON	Environmental Services	20129	Community Safety	B2201	Electricity	£34.54	Npower Ltd	Electricity Charges	2001460	201802	
Rother District Council	16/05/2018	041ENVIRON	Environmental Services	20129	Community Safety	B2201	Electricity	£267.69	Npower Ltd	Electricity Charges	2001462	201802	
Rother District Council	16/05/2018	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	£186.00	Cale UK Ltd	Equipment & Materials Ticket Machine Maintenance/ Repairs	2001467	201802	
Rother District Council	16/05/2018	031RESOURCES	Executive Directors & Corporate Core	20183	Executive Directors	D2513	Hired and Contracted services	£650.00	Mr Liam White	Hired and contracted services Compensation Payments	2001382	201802	
Rother District Council	16/05/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£54.00	H M Land Registry	Hired and contracted services Council Tax-Land Registry Enquiries	2001482	201802	
Rother District Council	16/05/2018	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	£15.00	H M Land Registry	Hired and contracted services Env H- Land Registry	2001482	201802	
Rother District Council	16/05/2018	031RESOURCES	Executive Directors & Corporate Core	20182	Legal Services	D2513	Hired and Contracted services	£18.00	H M Land Registry	Hired and contracted services Land Registry - Property Management	2001482	201802	

Rother District Council	16/05/2018	031RESOURCES	Executive Directors & Corporate Core	20182	Legal Services	D2513	Hired and Contracted services	£40.00	H M Land Registry	Hired and contracted services Legal - Land Registry Fees	2001482	201802
Rother District Council	16/05/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	D2513	Hired and Contracted services	£320.00	Trinity Alexander Group	Hired and contracted services Parks- Consultants Fees	2001470	201802
Rother District Council	16/05/2018	101RESOURCES	Resources	20214	Unapportion Central Overheads	D2513	Hired and Contracted services	£51,876.86	East Sussex Pension Fund	Hired and contracted services Salary - Pension Fund ERS Unfunded	2001487	201802
Rother District Council	16/05/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1090	Pension Payments Holding Account	£33,813.96	East Sussex Pension Fund	Pension Payments Holding Account Salary - Pension Fund EES	2001487	201802
Rother District Council	16/05/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1090	Pension Payments Holding Account	£170.31	East Sussex Pension Fund	Pension Payments Holding Account Salary - Pension Fund EES + percent	2001487	201802
Rother District Council	16/05/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1090	Pension Payments Holding Account	£92,230.04	East Sussex Pension Fund	Pension Payments Holding Account Salary - Pension Fund ERS	2001487	201802
Rother District Council	16/05/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	T1007	Salaries Deductions-Union	£1,200.55	Unison Collection Account	Salaries Deductions-Union Salary - UNION - Unison	2001486	201802
Rother District Council	16/05/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	£277.42	Wightman and Parrish Ltd	Cleaning materials	2001362	201802
Rother District Council	16/05/2018	071STRAT	Strategy and Planning	20244	General Planning Expenses	D2513	Hired and Contracted services	£460.00	The Roman Group	General Office Stationary	2001730	201803
Rother District Council	16/05/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1088	HMRC Statutory Maternity Pay	-£667.83	HM Revenue and Customs PAYE	HMRC - Salary - SMP Recovered	2002266	201803
Rother District Council	16/05/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1088	HMRC Statutory Maternity Pay	-£2,669.07	HM Revenue and Customs PAYE	HMRC - Salary - SMP Recovered	2002266	201803
Rother District Council	16/05/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1086	HMRC National Insurance	£85.24	HM Revenues and Customs PAYE	HMRC National Insurance Salary - NI - Councillor Deduction	2002264	201803
Rother District Council	16/05/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1086	HMRC National Insurance	£43,440.25	HM Revenue and Customs PAYE	HMRC National Insurance Salary - NI - Employees Deductions	2002266	201803
Rother District Council	16/05/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1086	HMRC National Insurance	£98.02	HM Revenues and Customs PAYE	HMRC National Insurance Salary - NI - Employers - Clirs	2002264	201803
Rother District Council	16/05/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1086	HMRC National Insurance	£52,542.85	HM Revenue and Customs PAYE	HMRC National Insurance Salary - NI - Employer's Deductions	2002266	201803
Rother District Council	16/05/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1086	HMRC National Insurance	£2,834.13	HM Revenues and Customs PAYE	HMRC National Insurance Salary - Tax - Councillor Deduction	2002264	201803
Rother District Council	16/05/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1086	HMRC National Insurance	£62,047.60	HM Revenue and Customs PAYE	HMRC National Insurance Salary - Tax - Employees Deductions	2002266	201803
Rother District Council	16/05/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1087	HMRC P.A.Y.E	£1,023.00	HM Revenue and Customs PAYE	HMRC Student Loan Deductions	2002266	201803
Rother District Council	16/05/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20101	Cultural Development	D2517	Marketing	£50.00	Hastings Independent Press CIC	Marketing Arts Development Partnership	2002062	201803
Rother District Council	16/05/2018	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper	£94.30	Premier Paper Group Ltd	Photocopy Paper Colour Copy Paper SRA3	2001638	201803
Rother District Council	16/05/2018	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper	£51.32	Premier Paper Group Ltd	Photocopy Paper White Board SRA2	2001638	201803
Rother District Council	16/05/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£436.21	Parker Building Supplies Ltd	Repairs to Premises Purchase of Materials - Build Maint	2001675	201803
Rother District Council	16/05/2018	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	E2302	Third party payment private contractors	£1,022,689.28	Kier Services - Environmental	Third party payment private contractors CORE Joint Waste Cost	2002189	201803
Rother District Council	16/05/2018	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	A1113	Apprenticeship Levy Payable	£1,606.00	HM Revenue and Customs PAYE	Apprenticeship Levy Payable	2002266	201803
Rother District Council	17/05/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£1,230.28	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2001451	201802
Rother District Council	17/05/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£2,434.23	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2001453	201802
Rother District Council	17/05/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	D2513	Hired and Contracted services	£260.00	Dean Mortimer	Hired and contracted services Energy Performance Certificate	2001530	201802
Rother District Council	17/05/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	D2513	Hired and Contracted services	£310.00	Dean Mortimer	Hired and contracted services Energy Performance Certificate	2001528	201802
Rother District Council	17/05/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£2,750.00	OSD Hydropower Services	Repairs to Premises Parks- Landscaping Works	2001383	201802

Rother District Council	17/05/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£5,400.00	Niche Interior Design Ltd	Repairs to Premises Repairs - Refurbishment of premises	2001492	201802	
Rother District Council	17/05/2018	041ENVIRON	Environmental Services	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	D2513	Hired and Contracted services	£5,400.00	Chilled Foods Associates Ltd	Hired and contracted services Service fee paid to Third Parties	2001981	201803	
Rother District Council	17/05/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£267.75	Parker Building Supplies Ltd	Repairs to Premises Purchase of Materials - Build Maint	2001676	201803	
Rother District Council	17/05/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£18.14	Parker Building Supplies Ltd	Repairs to Premises Purchase of Materials - Build Maint	2001678	201803	
Rother District Council	17/05/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£166.34	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2001682	201803	
Rother District Council	18/05/2018	999NOREPORT	Housing and Community Services	70714	Capital - Grants Halls and Community Projects	N1011	Capital Grants	£23,536.33	Battle Town Council	Capital Grants Community Grants Scheme	2001598	201802	
Rother District Council	18/05/2018	999NOREPORT	Housing and Community Services	70714	Capital - Grants Halls and Community Projects	N1011	Capital Grants	£500.00	De La Warr Pavilion Charitable Trust	Capital Grants Community Grants Scheme	2001477	201802	Yes
Rother District Council	18/05/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2612	Cleaning materials	-£83.75	Wightman and Parrish Ltd	Cleaning materials Premises	2001455	201802	
Rother District Council	18/05/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1099	Owed by - Colonnade Bexhill Ltd	£750.00	South Coast Catering Equipment (Service) Ltd	Colonnade Restaurant Bexhill Ltd - purchases	2001522	201802	
Rother District Council	18/05/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	D2509	Consultants and Other Services	£320.00	Oakley Commercial Ltd	Consultants and other services Consultants Fees	2001525	201802	
Rother District Council	18/05/2018	041ENVIRON	Environmental Services	32143	EH Licenses and Registration R + W Partnership	D2513	Hired and Contracted services	£400.00	Heathfield Vets Ltd	Hired and contracted services EnvH-Veterinary Services for Licens	2001634	201802	
Rother District Council	18/05/2018	041ENVIRON	Environmental Services	32135	EH Dog Control R + W Partnership	D2513	Hired and Contracted services	£2,950.00	Animal Wardens Ltd	Hired and contracted services Rother Collection of Dogs EnvH	2001632	201802	
Rother District Council	18/05/2018	041ENVIRON	Environmental Services	32135	EH Dog Control R + W Partnership	D2513	Hired and Contracted services	£3,369.00	Animal Wardens Ltd	Hired and contracted services Wealden Stray Dogs Kennelling Costs EnvH	2001635	201802	
Rother District Council	18/05/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£245.45	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2001503	201802	
Rother District Council	18/05/2018	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	£90.00	Interflow	Repairs to Premises Specified Repairs and Works listed	2001497	201802	
Rother District Council	18/05/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	A2202	Recruitment expenses	£352.81	Johnston Publishing Ltd	Recruitment expenses	2001511	201802	
Rother District Council	18/05/2018	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	£675.00	First Fence Ltd	Equipment & Materials Purchase of Tools	2001741	201803	
Rother District Council	18/05/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£57.00	H M Land Registry	Hired and contracted services Council Tax-Land Registry Enquiries	2001759	201803	
Rother District Council	18/05/2018	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	£15.00	H M Land Registry	Hired and contracted services Env H- Land Registry	2001759	201803	
Rother District Council	18/05/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2513	Hired and Contracted services	£30.00	H M Land Registry	Hired and contracted services Land Registry - Property Management	2001759	201803	
Rother District Council	18/05/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£396.48	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2001901	201803	
Rother District Council	18/05/2018	031RESOURCES	Executive Directors & Corporate Core	20176	Administrative Offices - Print Room	B1100	Repairs to Premises	£360.16	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2001899	201803	
Rother District Council	18/05/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£330.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2001867	201803	
Rother District Council	18/05/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	£640.50	Johnston Publishing Ltd	Statutory Advertising Planadv - Rye + Battle Observer	2001740	201803	
Rother District Council	18/05/2018	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	£7,200.00	St Thomas' Church of England Aided Primary School	Syrian - Education - Exempt VAT	2002215	201803	
Rother District Council	20/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,355.35	Specialist Care UK Group Ltd	Accommodation Costs	2001429	201802	

Rother District Council	20/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£25.00	Specialist Care UK Group Ltd	Accommodation Costs	2001422	201802
Rother District Council	20/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£257.10	Specialist Care UK Group Ltd	Accommodation Costs	2001420	201802
Rother District Council	20/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2001424	201802
Rother District Council	20/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2001426	201802
Rother District Council	20/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2001427	201802
Rother District Council	20/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2001428	201802
Rother District Council	20/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2001423	201802
Rother District Council	20/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2001421	201802
Rother District Council	20/05/2018	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	£30.68	uCheck	Hired and contracted services Service fee paid to Third Parties	2001767	201803
Rother District Council	20/05/2018	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	£176.00	uCheck	Hired and contracted services Service fee paid to Third Parties	2001767	201803
Rother District Council	21/05/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	R2353	Camber Float	£5,000.00	Jade Security Services Ltd (CLIENT ACCOUNT)	CAMBER FLOAT	2001618	201802
Rother District Council	21/05/2018	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D1201	Equipment & Materials	£49.95	Niro Together Ltd	Equipment & Materials Electrical Equipment	2001515	201802
Rother District Council	21/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£650.00	Fox and Sons (Sequence UK Ltd)	Homelessness services Deposit for Landlords	2001529	201802
Rother District Council	21/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£650.00	Fox and Sons (Sequence UK Ltd)	Homelessness services Rent in Advance for Homeless	2001529	201802
Rother District Council	21/05/2018	101RESOURCES	Resources	20241	Stationery	D2638	Photocopier Contracts	£73.65	Konica Minolta Business Solutions (UK) Ltd	Operational Leases Copier Rental and Service	2001490	201802
Rother District Council	21/05/2018	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D2626	Postages	£92.82	Royal Mail Group Ltd	Postages Response Service - Royal Mail Chg	2001514	201802
Rother District Council	21/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£134.40	Saffron HMO Ltd	Accommodation Costs	2001434	201802
Rother District Council	21/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£280.00	Saffron HMO Ltd	Accommodation Costs	2001430	201802
Rother District Council	21/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£70.00	Saffron HMO Ltd	Accommodation Costs	2001430	201802
Rother District Council	21/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£280.00	Saffron HMO Ltd	Accommodation Costs	2001431	201802
Rother District Council	21/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£70.00	Saffron HMO Ltd	Accommodation Costs	2001431	201802
Rother District Council	21/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£315.00	Saffron HMO Ltd	Accommodation Costs	2001432	201802
Rother District Council	21/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£98.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2001563	201802
Rother District Council	21/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£90.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2001561	201802
Rother District Council	21/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£360.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2001561	201802
Rother District Council	21/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£240.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2001565	201802
Rother District Council	21/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£392.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2001563	201802
Rother District Council	21/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£98.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2001564	201802
Rother District Council	21/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£392.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2001564	201802
Rother District Council	21/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£75.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2001560	201802

Rother District Council	21/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£33.60	Saffron HMO Ltd	Accommodation Costs	2001434	201802
Rother District Council	21/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£280.00	Saffron HMO Ltd	Accommodation Costs	2001435	201802
Rother District Council	21/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£70.00	Saffron HMO Ltd	Accommodation Costs	2001435	201802
Rother District Council	21/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£308.00	Saffron HMO Ltd	Accommodation Costs	2001436	201802
Rother District Council	21/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£77.00	Saffron HMO Ltd	Accommodation Costs	2001436	201802
Rother District Council	21/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£134.40	Saffron HMO Ltd	Accommodation Costs	2001433	201802
Rother District Council	21/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£33.60	Saffron HMO Ltd	Accommodation Costs	2001433	201802
Rother District Council	21/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£264.00	The Clevedon Court Hotel	Accommodation Costs	2001450	201802
Rother District Council	21/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£66.00	The Clevedon Court Hotel	Accommodation Costs	2001450	201802
Rother District Council	21/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£84.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2001562	201802
Rother District Council	21/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£336.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2001562	201802
Rother District Council	21/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£22.50	Solutions Accommodation Providers Ltd	Accommodation Costs	2001559	201802
Rother District Council	21/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£90.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2001559	201802
Rother District Council	21/05/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	£177.81	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity	2001509	201802
Rother District Council	21/05/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	£25.81	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity	2001509	201802
Rother District Council	21/05/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	£59.26	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity	2001509	201802
Rother District Council	21/05/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	£41.07	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity	2001509	201802
Rother District Council	21/05/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2202	Gas	£4.20	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas	2001510	201802
Rother District Council	21/05/2018	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B2201	Electricity	£1,738.59	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity	2001509	201802
Rother District Council	21/05/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2201	Electricity	£717.63	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity	2001509	201802
Rother District Council	21/05/2018	031RESOURCES	Executive Directors & Corporate Core	20176	Administrative Offices - Print Room	B2202	Gas	£54.78	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas	2001510	201802
Rother District Council	21/05/2018	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2201	Electricity	£987.29	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity	2001509	201802
Rother District Council	21/05/2018	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2202	Gas	£359.36	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas	2001510	201802
Rother District Council	21/05/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2201	Electricity	£3,204.18	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity	2001509	201802
Rother District Council	21/05/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2202	Gas	£619.11	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas	2001510	201802

Rother District Council	21/05/2018	999NOREPORT	Housing and Community Services	70714	Capital - Grants Halls and Community Projects	N1011	Capital Grants	£4,000.00	Beckley Parish Council	Capital Grants Community Grants Scheme	2001804	201803
Rother District Council	21/05/2018	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	£790.00	MCPC Systems (UK) Ltd	Computer Licences Advance Pay ESCROW Agreement	2001517	201803
Rother District Council	21/05/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B2201	Electricity	£111.06	EDF Energy Customers plc	Electricity Charges	2001895	201803
Rother District Council	21/05/2018	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D2626	Postages	£0.48	Royal Mail Group Ltd	Postages Response Service - Royal Mail Chg	2002027	201803
Rother District Council	21/05/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£23.00	Jewson Limited	Repairs to Premises Purchase of Materials - Build Maint	2001869	201803
Rother District Council	21/05/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£17.79	Jewson Limited	Repairs to Premises Purchase of Materials - Build Maint	2001870	201803
Rother District Council	21/05/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£659.54	Howden Joinery Ltd	Repairs to Premises Purchase of Materials - Build Maint	2002173	201803
Rother District Council	21/05/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	£176.92	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2001900	201803
Rother District Council	21/05/2018	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	£143.00	Gilgen Doors Systems UK Ltd	Repairs to Premises Specified Repairs and Works listed	2001679	201803
Rother District Council	21/05/2018	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	£2,520.00	East Sussex College Group	Syrian - Education - Exempt VAT	2001667	201803
Rother District Council	21/05/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£650.00	East Sussex County Council	Hired and Contracted services	2001513	201803
Rother District Council	21/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£325.00	Stamford Storage Solutions	Removals and Storage	2001466	201803
Rother District Council	21/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£84.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2001582	201803
Rother District Council	21/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£336.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2001582	201803
Rother District Council	21/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£70.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2001586	201803
Rother District Council	21/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£280.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2001586	201803
Rother District Council	21/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£98.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2001571	201803
Rother District Council	21/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£392.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2001571	201803
Rother District Council	21/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£84.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2001567	201803
Rother District Council	21/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£336.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2001567	201803
Rother District Council	21/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£36.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2001578	201803
Rother District Council	21/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£144.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2001578	201803
Rother District Council	21/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£240.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2001574	201803
Rother District Council	21/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£84.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2001591	201803
Rother District Council	21/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£336.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2001591	201803
Rother District Council	22/05/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	D2509	Consultants and Other Services	£925.00	Nick Leonard	Consultants and other services Consultants Fees	2001527	201802
Rother District Council	22/05/2018	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	£110.00	Sigtek	Equipment & Materials Purchase of Signs	2001506	201802
Rother District Council	22/05/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	£2,216.85	Hailsham Roadway Construction Ltd	Repairs to Premises White Lining in Car Parks	2001508	201802
Rother District Council	22/05/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	T1006	Salaries Deductions-Miscellaneous	£200.00	HM Courts and Tribunals Service	Salaries Deductions-Miscellaneous Salary - DWP AEO Deduction	2001504	201802

Rother District Council	22/05/2018	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	A2203	Training	£88.00	Xpress Software Solutions Ltd (ERS Group)	Training	2001538	201802
Rother District Council	22/05/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£57.47	Trade UK Account (Screwfix)	Equipment & Materials Purchase of Tools	2001685	201803
Rother District Council	22/05/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£16.66	Trade UK Account (Screwfix)	Equipment & Materials Purchase of Tools	2001684	201803
Rother District Council	22/05/2018	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	A2202	Recruitment expenses	£511.96	Johnston Publishing Ltd	Recruitment expenses Advertising Vacant Post	2001649	201803
Rother District Council	22/05/2018	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	A2202	Recruitment expenses	-£511.96	Johnston Publishing Ltd	Recruitment expenses Advertising Vacant Post	2001806	201803
Rother District Council	22/05/2018	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	A2202	Recruitment expenses	-£511.96	Johnston Publishing Ltd	Recruitment expenses Advertising Vacant Post	2001894	201803
Rother District Council	22/05/2018	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	A2202	Recruitment expenses	£511.96	Johnston Publishing Ltd	Recruitment expenses Advertising Vacant Post	1000268	201803
Rother District Council	22/05/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£45.30	Parker Building Supplies Ltd	Repairs to Premises Purchase of Materials - Build Maint	2001866	201803
Rother District Council	22/05/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£36.48	Howden Joinery Ltd	Repairs to Premises Purchase of Materials - Build Maint	2002172	201803
Rother District Council	22/05/2018	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	£900.00	Rye College	Syrian - Education - Exempt VAT	2001665	201803
Rother District Council	22/05/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£170.24	South East Water Ltd	Water Charges	2001746	201803
Rother District Council	22/05/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2421	Water	£45.49	South East Water Ltd	Water Charges	2001777	201803
Rother District Council	23/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	A1110	Agency Staff	£900.00	Oyster Partnership	Agency Staff	2001539	201802
Rother District Council	23/05/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£189.43	Family Mosaic Housing	Capital Advances Disabled Facilities Grant	2001631	201802
Rother District Council	23/05/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£43.32	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2001640	201802
Rother District Council	23/05/2018	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2736	Chairmans Allowance	£75.00	Carrolls Florist	Chairmans Allowance Chairmans Allowance	2001641	201802
Rother District Council	23/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£765.00	Mrs Jane Groves	Homelessness services Deposit for Landlords	2001540	201802
Rother District Council	23/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£765.00	Mrs Jane Groves	Homelessness services Rent in Advance for Homeless	2001540	201802
Rother District Council	23/05/2018	091HOUSING	Housing and Community Services	20137	Car Parks	D2922	Subscriptions	£64.12	Tameside Metropolitan Borough	Subscriptions Subscription to Organisations	2001512	201802
Rother District Council	23/05/2018	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	£490.00	Martin Cranfield Associates Ltd	Training	2001633	201802
Rother District Council	23/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	A1110	Agency Staff	£900.00	Prentis Solutions Limited	Agency Staff	2001666	201803
Rother District Council	23/05/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2509	Consultants and Other Services	£1,880.00	Capita Business Services Ltd	Consultants and other services Consultants Fees	2001784	201803
Rother District Council	23/05/2018	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	£750.00	East Sussex County Council	Grants made Sports Development - Active Rother	2001947	201803
Rother District Council	23/05/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£220.00	Inform CPI Ltd	Hired and contracted services RV Finder	2001785	201803
Rother District Council	23/05/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£105.33	Jewson Limited	Repairs to Premises Purchase of Materials - Build Maint	2001871	201803
Rother District Council	23/05/2018	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	£765.47	Kerry SCS Ltd	Repairs to Premises Specified Repairs and Works listed	2001976	201803
Rother District Council	23/05/2018	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	£365.44	Kerry SCS Ltd	Repairs to Premises Specified Repairs and Works listed	2001951	201803
Rother District Council	23/05/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	A2203	Training	£1,175.00	Wealden District Council	Training	2001745	201803
Rother District Council	23/05/2018	101RESOURCES	Resources	20217	Reliefs & Benefits-Council Tax Benefit	D2513	Hired and Contracted services	£3,016.84	Capita Business Services Ltd	Hired and Contracted services	2001644	201803

Rother District Council	23/05/2018	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2312	Refreshments	£45.90	UK Vending Ltd	Refreshments	2001601	201803
Rother District Council	23/05/2018	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2312	Refreshments	£4.99	UK Vending Ltd	Refreshments	2001601	201803
Rother District Council	24/05/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£678.00	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2001621	201802
Rother District Council	24/05/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£4,500.00	Dolphin Lifts Kent	Capital Advances Disabled Facilities Grant	2001622	201802
Rother District Council	24/05/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£840.00	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2001624	201802
Rother District Council	24/05/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£2,400.00	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2001627	201802
Rother District Council	24/05/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£3,000.00	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2001628	201802
Rother District Council	24/05/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£1,990.91	Nutra Plumbing and Heating Ltd	Capital Advances Disabled Facilities Grant	2001629	201802
Rother District Council	24/05/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£1,051.63	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2001630	201802
Rother District Council	24/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£152.00	Stamford Storage Solutions	Removals and Storage	2001520	201802
Rother District Council	24/05/2018	101RESOURCES	Resources	20222	Accountancy	A1110	Agency Staff	£942.02	Portfolio Payroll Limited	Agency Staff	2001542	201803
Rother District Council	24/05/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	£480.00	Clearwater Technology Ltd	Hired & Contracted Serv- Legionella Sampling and Monitoring	2001681	201803
Rother District Council	24/05/2018	101RESOURCES	Resources	20241	Stationery	D2638	Photocopier Contracts	£2,620.38	Konica Minolta Business Solutions (UK) Ltd	Photocopier Contracts	2001968	201803
Rother District Council	24/05/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1099	Owed by - Colonnade Bexhill Ltd	£440.34	Johnston Publishing Ltd	Recruitment expenses Advertising Vacant Post	2001602	201803
Rother District Council	24/05/2018	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	A2202	Recruitment expenses	£488.09	Johnston Publishing Ltd	Recruitment expenses Advertising Vacant Post	2001604	201803
Rother District Council	24/05/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£76.00	Jewson Limited	Repairs to Premises Purchase of Materials - Build Maint	2001872	201803
Rother District Council	24/05/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	£1,143.75	Johnston Publishing Ltd	Statutory Advertising Planadv - Rye + Battle Observer	2001739	201803
Rother District Council	24/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£18.86	The Clevedon Court Hotel	Accommodation Costs	2001594	201803
Rother District Council	24/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£75.42	The Clevedon Court Hotel	Accommodation Costs	2001594	201803
Rother District Council	24/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£28.00	The Clevedon Court Hotel	Accommodation Costs	2001595	201803
Rother District Council	24/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£112.00	The Clevedon Court Hotel	Accommodation Costs	2001595	201803
Rother District Council	25/05/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£1,800.00	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2001623	201802
Rother District Council	25/05/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£830.14	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2001625	201802
Rother District Council	25/05/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£2,034.28	The Build Works	Capital Advances Disabled Facilities Grant	2001626	201802
Rother District Council	25/05/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1206	Furniture & Fittings	£175.00	CountyClean Environmental Services Ltd	Furniture & Fittings Parks- Emptying of Klargester Unit	2001607	201802
Rother District Council	25/05/2018	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	£300.00	WebsiteAbility	Grants made Sports Development - Active Rother	2001614	201802
Rother District Council	25/05/2018	091HOUSING	Housing and Community Services	20261	41 Jameson Mews, Bexhill on Sea	D2513	Hired and Contracted services	£25.00	Ophrah Oak Limited	Hired and contracted services Service fee paid to Third Parties	2001543	201802
Rother District Council	25/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2001570	201802
Rother District Council	25/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2001572	201802
Rother District Council	25/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£195.00	MB Hotels Ltd	Accommodation Costs	2001573	201802
Rother District Council	25/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£395.00	MB Hotels Ltd	Accommodation Costs	2001587	201802

Rother District Council	25/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2001588	201802
Rother District Council	25/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2001590	201802
Rother District Council	25/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£70.00	MB Hotels Ltd	Accommodation Costs	2001593	201802
Rother District Council	25/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2001575	201802
Rother District Council	25/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2001581	201802
Rother District Council	25/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2001583	201802
Rother District Council	25/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£395.00	MB Hotels Ltd	Accommodation Costs	2001584	201802
Rother District Council	25/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2001585	201802
Rother District Council	25/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£395.00	MB Hotels Ltd	Accommodation Costs	2001546	201802
Rother District Council	25/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£195.00	MB Hotels Ltd	Accommodation Costs	2001547	201802
Rother District Council	25/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£195.00	MB Hotels Ltd	Accommodation Costs	2001548	201802
Rother District Council	25/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£340.00	MB Hotels Ltd	Accommodation Costs	2001569	201802
Rother District Council	25/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£340.00	MB Hotels Ltd	Accommodation Costs	2001566	201802
Rother District Council	25/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£340.00	MB Hotels Ltd	Accommodation Costs	2001568	201802
Rother District Council	25/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£340.00	MB Hotels Ltd	Accommodation Costs	2001592	201802
Rother District Council	25/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£340.00	MB Hotels Ltd	Accommodation Costs	2001576	201802
Rother District Council	25/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£290.00	MB Hotels Ltd	Accommodation Costs	2001577	201802
Rother District Council	25/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£290.00	MB Hotels Ltd	Accommodation Costs	2001579	201802
Rother District Council	25/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£290.00	MB Hotels Ltd	Accommodation Costs	2001580	201802
Rother District Council	25/05/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	D2509	Consultants and Other Services	£340.00	Oakley Commercial Ltd	Consultants and other services Consultants Fees	2001722	201803
Rother District Council	25/05/2018	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	£159.06	Computershare Voucher Services	Hired and contracted services Child Care Voucher Service Charge	2001764	201803
Rother District Council	25/05/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£24.00	H M Land Registry	Hired and contracted services Council Tax-Land Registry Enquiries	2001771	201803
Rother District Council	25/05/2018	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	£6.00	H M Land Registry	Hired and contracted services Env H- Land Registry	2001771	201803
Rother District Council	25/05/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	£9.00	H M Land Registry	Hired and contracted services Land Registry - Planning	2001771	201803
Rother District Council	25/05/2018	031RESOURCES	Executive Directors & Corporate Core	20182	Legal Services	D2513	Hired and Contracted services	£20.00	H M Land Registry	Hired and contracted services Legal - Land Registry Fees	2001771	201803
Rother District Council	25/05/2018	091HOUSING	Housing and Community Services	20261	41 Jameson Mews, Bexhill on Sea	D2513	Hired and Contracted services	£6,432.42	Ophrah Oak Limited	Hired and contracted services Service fee paid to Third Parties	2001545	201803
Rother District Council	25/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£450.00	Ms Jean Chapman	Homelessness services Deposit for Landlords	2002076	201803
Rother District Council	25/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£450.00	Ms Jean Chapman	Homelessness services Rent in Advance for Homeless	2002076	201803
Rother District Council	25/05/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	£200.75	Streettlights	Repairs to Premises Lighting Repairs	2001861	201803
Rother District Council	25/05/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£42.90	Parker Building Supplies Ltd	Repairs to Premises Purchase of Materials - Build Maint	2001860	201803

Rother District Council	25/05/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	£70.64	Stannah Lift Services Ltd	Repairs to Premises Specified Repairs and Works listed	2002198	201803
Rother District Council	25/05/2018	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	E2302	Third party payment private contractors	£16,667.00	Kier Services - Environmental Computershare Voucher Services	Third Party Payments Private Contractors - Joint Waste Exit Costs	2002190	201803
Rother District Council	25/05/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	T1002	Childcare Vouchers	£2,447.00		Childcare Vouchers	2001764	201803
Rother District Council	25/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£210.00	MB Hotels Ltd	Accommodation Costs	2001816	201803
Rother District Council	26/05/2018	071STRAT	Strategy and Planning	20244	General Planning Expenses	D1204	Newspapers & Periodicals	£12.00	Pipers News Ltd	Newspapers & Periodicals Newspapers	2001735	201803
Rother District Council	26/05/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2421	Water	£25.81	South East Water Ltd	Water Charges	2001775	201803
Rother District Council	26/05/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2421	Water	£15.86	South East Water Ltd	Water Charges	2001776	201803
Rother District Council	26/05/2018	031RESOURCES	Executive Directors & Corporate Core	20159	Corporate Policy Making	D1204	Newspapers & Periodicals	£12.00	Pipers News Ltd	Newspapers & Periodicals	2002049	201803
Rother District Council	26/05/2018	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D1204	Newspapers & Periodicals	£12.00	Pipers News Ltd	Newspapers & Periodicals	2002050	201803
Rother District Council	27/05/2018	031RESOURCES	Executive Directors & Corporate Core	20179	Communications	E1101	Third party payment other LAs	£3,600.00	East Sussex County Council	Third party payment other LAs Communications - Officer costs	2001643	201802
Rother District Council	27/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£150.00	Specialist Care UK Group Ltd	Accommodation Costs	2001551	201802
Rother District Council	27/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2001554	201802
Rother District Council	27/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,787.50	Specialist Care UK Group Ltd	Accommodation Costs	2001558	201802
Rother District Council	27/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2001550	201802
Rother District Council	27/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£50.00	Specialist Care UK Group Ltd	Accommodation Costs	2001552	201802
Rother District Council	27/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2001553	201802
Rother District Council	27/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2001555	201802
Rother District Council	27/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2001556	201802
Rother District Council	27/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2001557	201802
Rother District Council	27/05/2018	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	£272.55	BT British Telecommunications plc	Telephones BT-Rental-General	2001752	201803
Rother District Council	28/05/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	£91.90	Stannah Lift Services Ltd	Repairs to Premises Specified Repairs and Works listed	2001975	201803
Rother District Council	28/05/2018	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	A2203	Training	£650.00	This Way Up Well-Being	Training	2001942	201803
Rother District Council	28/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£33.60	Saffron HMO Ltd	Accommodation Costs	2001600	201803
Rother District Council	28/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£84.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2001705	201803
Rother District Council	28/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£336.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2001705	201803
Rother District Council	28/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£134.40	Saffron HMO Ltd	Accommodation Costs	2001600	201803
Rother District Council	28/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£33.60	Saffron HMO Ltd	Accommodation Costs	2001603	201803
Rother District Council	28/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£134.40	Saffron HMO Ltd	Accommodation Costs	2001603	201803
Rother District Council	28/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£44.00	Saffron HMO Ltd	Accommodation Costs	2001606	201803
Rother District Council	28/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£11.00	Saffron HMO Ltd	Accommodation Costs	2001606	201803

Rother District Council	28/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£98.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2001706	201803
Rother District Council	28/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£392.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2001706	201803
Rother District Council	28/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£48.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2001701	201803
Rother District Council	28/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£30.00	Saffron HMO Ltd	Accommodation Costs	2001605	201803
Rother District Council	28/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£120.00	Saffron HMO Ltd	Accommodation Costs	2001605	201803
Rother District Council	28/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£192.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2001701	201803
Rother District Council	28/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£84.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2001708	201803
Rother District Council	28/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£336.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2001708	201803
Rother District Council	28/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£280.00	Saffron HMO Ltd	Accommodation Costs	2001596	201803
Rother District Council	28/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£70.00	Saffron HMO Ltd	Accommodation Costs	2001596	201803
Rother District Council	28/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£392.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2001702	201803
Rother District Council	28/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£84.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2001707	201803
Rother District Council	28/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£336.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2001707	201803
Rother District Council	28/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£420.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2001704	201803
Rother District Council	28/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£315.00	Saffron HMO Ltd	Accommodation Costs	2001599	201803
Rother District Council	28/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£84.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2001709	201803
Rother District Council	28/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£336.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2001709	201803
Rother District Council	28/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£98.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2001702	201803
Rother District Council	28/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£105.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2001700	201803
Rother District Council	28/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£420.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2001700	201803
Rother District Council	28/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£98.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2001703	201803
Rother District Council	28/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£392.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2001703	201803
Rother District Council	28/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£280.00	Saffron HMO Ltd	Accommodation Costs	2001597	201803
Rother District Council	28/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£70.00	Saffron HMO Ltd	Accommodation Costs	2001597	201803
Rother District Council	29/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£325.00	1066 Removal Services	Removals and Storage	2001610	201802
Rother District Council	29/05/2018	071STRAT	Strategy and Planning	20254	Planning Dept E-Government	D2632	Additional Computer Equipment	£2,500.00	Ocella Ltd	Additional Computer Equipment OCELLA Amendments/Upgrading	2001729	201803
Rother District Council	29/05/2018	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2513	Hired and Contracted services	£120.00	AA Global Language Services	Hired and contracted services All - Translation Services	2001669	201803
Rother District Council	29/05/2018	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2513	Hired and Contracted services	£200.00	AA Global Language Services	Hired and contracted services All - Translation Services	2001670	201803
Rother District Council	29/05/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£2,397.00	Her Majestys Court Service	Hired and contracted services Court Costs/Fees	2001765	201803
Rother District Council	29/05/2018	101RESOURCES	Resources	20240	Printing Services	D2638	Photocopier Contracts	£1,932.92	Canon (UK) Ltd	Photocopier Contracts	2001928	201803
Rother District Council	29/05/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£66.65	Trade UK Account (Screwfix)	Repairs to Premises Purchase of Materials - Build Maint	2001683	201803

Rother District Council	29/05/2018	031RESOURCES	Executive Directors & Corporate Core	32131	Sussex Training Partnership	A2203	Training	£800.00	IKON Training Ltd	Training Sussex Train Consor-Training Course	2001661	201803	
Rother District Council	30/05/2018	101RESOURCES	Resources	20219	Support To Elect Bodies/Grant	D2513	Hired and Contracted services	£9,500.00	Rother Voluntary Action	Hired and contracted services SLA Delivery	2001639	201802	Yes
Rother District Council	30/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	A1110	Agency Staff	£900.00	Oyster Partnership	Agency Staff	2001650	201803	
Rother District Council	30/05/2018	999NOREPORT	Housing and Community Services	70718	Capital - Sidley Recreation Ground	N1004	Architects & Consultant Fees	£3,925.00	Leap Environmental	Architects & Consultant Fees Capital-Architect and Const Fees	2001868	201803	
Rother District Council	30/05/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£4,800.00	Mr Mark Neale General Building and Plumbing Ltd	Capital Advances Disabled Facilities Grant	2001668	201803	
Rother District Council	30/05/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20101	Cultural Development	D2926	District Events- Concessionary Use	£850.00	De La Warr Pavilion (Enterprise) Ltd	District Events- Concessionary Use DLWP Community Concessionary Grant	2002061	201803	Yes
Rother District Council	30/05/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£163.31	Trade UK Account (Screwfix)	Equipment & Materials Purchase of Tools	2002181	201803	
Rother District Council	30/05/2018	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2513	Hired and Contracted services	£230.00	Rambler Coaches Ltd	Hired and contracted services Coach Hire for Planning Site Visits	2002037	201803	
Rother District Council	30/05/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£42.00	H M Land Registry	Hired and contracted services Council Tax-Land Registry Enquiries	2001770	201803	
Rother District Council	30/05/2018	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	£3.00	H M Land Registry	Hired and contracted services Env H- Land Registry	2001770	201803	
Rother District Council	30/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	£3.00	H M Land Registry	Hired and contracted services Housing- Land Registry	2001770	201803	
Rother District Council	30/05/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	£18.00	H M Land Registry	Hired and contracted services Land Registry - Planning	2001770	201803	
Rother District Council	30/05/2018	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	£66.00	DMH Stallard	Hired and contracted services Legal Advice	2001780	201803	
Rother District Council	30/05/2018	091HOUSING	Housing and Community Services	20116	Rural Open Spaces & Amenities	D2513	Hired and Contracted services	£100.00	Northiam Parish Council	Hired and contracted services Parks- Consultants Fees	2002135	201803	
Rother District Council	30/05/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£660.00	Roberts Fabrications	Repairs to Premises Repairs/Maintenance - various	2001712	201803	
Rother District Council	30/05/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	£80.00	C-Thru Window Cleaning	Repairs to Premises Specified Repairs and Works listed	2001680	201803	
Rother District Council	30/05/2018	031RESOURCES	Executive Directors & Corporate Core	20181	Internal Audit	A2203	Training	£100.00	East Sussex College Group	Training	2001660	201803	
Rother District Council	31/05/2018	-	-	-	-	-	-	£7,710.95	-	Travel & Subsistence May 2018	-	201802	
Rother District Council	31/05/2018	101RESOURCES	Resources	20222	Accountancy	A1110	Agency Staff	£942.02	Portfolio Payroll Limited	Agency Staff	2001620	201803	
Rother District Council	31/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	A1110	Agency Staff	£900.00	Prentis Solutions Limited	Agency Staff	2001796	201803	
Rother District Council	31/05/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1099	Owed by - Colonnade Bexhill Ltd	£20.00	Lloyds Bank	Bank Charges Bank Charges	2002236	201803	
Rother District Council	31/05/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£668.74	Lloyds Bank	Bank Charges Bank Charges	2002234	201803	
Rother District Council	31/05/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£821.25	Lloyds Bank	Bank Charges Bank Charges	2002235	201803	
Rother District Council	31/05/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£1,334.68	Lloyds Bank	Bank Charges Bank Charges	2002237	201803	
Rother District Council	31/05/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£20.00	Lloyds Bank	Bank Charges Bank Charges	2002238	201803	
Rother District Council	31/05/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£20.00	Lloyds Bank	Bank Charges Bank Charges	2002239	201803	
Rother District Council	31/05/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£20.00	Lloyds Bank	Bank Charges Bank Charges	2002240	201803	
Rother District Council	31/05/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£20.00	Lloyds Bank	Bank Charges Bank Charges	2002230	201803	
Rother District Council	31/05/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£20.00	Lloyds Bank	Bank Charges Bank Charges	2002231	201803	
Rother District Council	31/05/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£20.00	Lloyds Bank	Bank Charges Bank Charges	2002232	201803	

Rother District Council	31/05/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£20.00	Lloyds Bank	Bank Charges Bank Charges	2002233	201803	
Rother District Council	31/05/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£1,844.84	Mr Mark Neale General Building and Plumbing Ltd	Capital Advances Disabled Facilities Grant	2001671	201803	
Rother District Council	31/05/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£726.72	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2001672	201803	
Rother District Council	31/05/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£5,000.00	Nutra Plumbing and Heating Ltd	Capital Advances Disabled Facilities Grant	2001673	201803	
Rother District Council	31/05/2018	101RESOURCES	Resources	20239	Computer Services	D2631	Computer Equip Maintenance	£1,279.00	Easynet Ltd	Computer Equip Maintenance Maintenance of Network Equipment	2001978	201803	
Rother District Council	31/05/2018	091HOUSING	Housing and Community Services	20234	Battle Community Help Point	B2611	Contract cleaning	£205.70	Abacus Main Ltd	Contract cleaning Office Cleaning	2001952	201803	
Rother District Council	31/05/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2611	Contract cleaning	£126.00	Abacus Main Ltd	Contract cleaning Office Cleaning	2001930	201803	
Rother District Council	31/05/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2611	Contract cleaning	£166.58	Officemaids	Contract cleaning Office Cleaning	2002039	201803	
Rother District Council	31/05/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2611	Contract cleaning	£380.00	Abacus Main Ltd	Contract cleaning Office Cleaning	2001931	201803	
Rother District Council	31/05/2018	091HOUSING	Housing and Community Services	20123	Cemeteries	B2611	Contract cleaning	£20.00	Abacus Main Ltd	Contract cleaning Parks- Chapel Cleaning	2001957	201803	
Rother District Council	31/05/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2639	Departmental Systems	£203.03	Northgate Public Services (UK) Ltd	Departmental Systems Software for Academy System	2001935	201803	
Rother District Council	31/05/2018	101RESOURCES	Resources	20240	Printing Services	D1201	Equipment & Materials	£10.00	SBS Consumables	Equipment & Materials Carriage/Handling Charge	2001932	201803	
Rother District Council	31/05/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	£799.92	Bourne Amenity Ltd	Equipment & Materials Parks - Horticultural Sundries	2001688	201803	
Rother District Council	31/05/2018	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	£760.00	Contract Sign Systems	Equipment & Materials Purchase of Signs	2001687	201803	
Rother District Council	31/05/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20101	Cultural Development	D2923	Grants made	£150.00	Hofesh Shechter Compnay Limited	Grants made Arts Development Projects	2002078	201803	Yes
Rother District Council	31/05/2018	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	£30.00	Denise Lomas (cyclesafe)	Grants made Sports Development - Active Rother	2001945	201803	
Rother District Council	31/05/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2731	Grounds maintenance routine	£62,452.08	ldverde Limited	Grounds maintenance routine Parks-Grounds Maintenance Contracts	2001955	201803	
Rother District Council	31/05/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£30.57	allpay.net Ltd	Hired and contracted services Allpay Card/Rep/Let Chrg - Vatable	2002260	201803	
Rother District Council	31/05/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£71.25	allpay.net Ltd	Hired and contracted services Allpay Card/Rep/Let Chrg - Vatable	2002261	201803	
Rother District Council	31/05/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£29.88	allpay.net Ltd	Hired and contracted services Allpay Card/Rep/Let Chrg - Vatable	2002262	201803	
Rother District Council	31/05/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£2,344.01	allpay.net Ltd	Hired and contracted services Allpay Card/Rep/Let Chrg - Vatable	2002263	201803	
Rother District Council	31/05/2018	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	£957.00	PW Hire Ltd	Hired and contracted services Car Park Tickets	2001793	201803	
Rother District Council	31/05/2018	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	£2,421.51	Cobalt Telephone Technologies Ltd	Hired and contracted services Car Parks - RingGo service charges	2001807	201803	
Rother District Council	31/05/2018	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	£165.75	Jade Security Services Ltd	Hired and contracted services Cash Security Fees- Car Parks	2001659	201803	
Rother District Council	31/05/2018	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	£1,866.00	Jade Security Services Ltd	Hired and contracted services Cash Security Fees- Car Parks	2001961	201803	
Rother District Council	31/05/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	D2513	Hired and Contracted services	£122.20	Data Shredding Services Ltd	Hired and contracted services Charges - Confidential Office Waste	2001919	201803	
Rother District Council	31/05/2018	041ENVIRON	Environmental Services	32140	EN Wealden Training (WEALDEN ONLY) R + W Partnership	D2513	Hired and Contracted services	£100.00	The Pelham	Hired and contracted services EnvH- Food Safety Contractor	2001924	201803	
Rother District Council	31/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	£190.00	NowMedical	Hired and contracted services Medical Assessments	2001800	201803	
Rother District Council	31/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	£108.00	NowMedical	Hired and contracted services Medical Assessments	2001801	201803	
Rother District Council	31/05/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£210.00	Jade Security Services Ltd	Hired and contracted services Service fee paid to Third Parties	2001961	201803	

Rother District Council	31/05/2018	031RESOURCES	Executive Directors & Corporate Core	20185	Joint Waste procurement	D2513	Hired and Contracted services	£4,626.50	Bevan Brittan LLP	Hired and contracted services Service fee paid to Third Parties	2001773	201803
Rother District Council	31/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£525.00	Mr A.C. Skerl	Homelessness services Deposit for Landlords	2001876	201803
Rother District Council	31/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£525.00	Mr A.C. Skerl	Homelessness services Rent in Advance for Homeless	2001876	201803
Rother District Council	31/05/2018	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper	£284.40	Premier Paper Group Ltd	Photocopy Paper NCR Precollated 3 Part	2001782	201803
Rother District Council	31/05/2018	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper	£188.44	Premier Paper Group Ltd	Photocopy Paper White Board SRA2	2001783	201803
Rother District Council	31/05/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	£2,535.20	Virtual Mail Room Ltd	Postages Postages - Virtual Mail Room	2002080	201803
Rother District Council	31/05/2018	101RESOURCES	Resources	20217	Reliefs & Benefits-Council Tax Benefit	D2626	Postages	£95.00	Virtual Mail Room Ltd	Postages Postages - Virtual Mail Room	2002068	201803
Rother District Council	31/05/2018	101RESOURCES	Resources	20217	Reliefs & Benefits-Council Tax Benefit	D2626	Postages	£2,535.20	Virtual Mail Room Ltd	Postages Postages - Virtual Mail Room	2002080	201803
Rother District Council	31/05/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2415	Printing	£2,607.60	Motavation Publishing and Graphics Ltd	Printing Printing (Not from RDC Print Room)	2001791	201803
Rother District Council	31/05/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£375.00	Foxhills Tree Services Ltd	Repairs to Premises Parks - Tree Works	2001941	201803
Rother District Council	31/05/2018	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B1100	Repairs to Premises	£14.35	Jewson Limited	Repairs to Premises Purchase of Materials - Build Maint	2001971	201803
Rother District Council	31/05/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£11.61	MC Glass (East Sussex) Ltd	Repairs to Premises Purchase of Materials - Build Maint	2001720	201803
Rother District Council	31/05/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£86.40	Jewson Limited	Repairs to Premises Purchase of Materials - Build Maint	2001873	201803
Rother District Council	31/05/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£52.63	Trimseal Ltd	Repairs to Premises Purchase of Materials - Build Maint	2001863	201803
Rother District Council	31/05/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£97.20	Jewson Limited	Repairs to Premises Purchase of Materials - Build Maint	2001874	201803
Rother District Council	31/05/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£15.50	C Brewer and Sons Ltd	Repairs to Premises Purchase of Materials - Build Maint	2002174	201803
Rother District Council	31/05/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£79.57	C Brewer and Sons Ltd	Repairs to Premises Purchase of Materials - Build Maint	2002176	201803
Rother District Council	31/05/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	£469.60	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2001943	201803
Rother District Council	31/05/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	£996.43	Alfa Electric Ltd	Repairs to Premises Repairs/Maintenance - various	2001732	201803
Rother District Council	31/05/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	£439.00	Rye Hire Ltd	Repairs to Premises White Lining in Car Parks	2002033	201803
Rother District Council	31/05/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	£247.00	Rye Hire Ltd	Repairs to Premises White Lining in Car Parks	2002034	201803
Rother District Council	31/05/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	B2422	Sewerage	£138.00	Cleansing Service Group Ltd	Sewerage Parks- Emptying of Cesspit	2001811	201803
Rother District Council	31/05/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	B2422	Sewerage	£138.00	Cleansing Service Group Ltd	Sewerage Parks- Emptying of Cesspit	2001686	201803
Rother District Council	31/05/2018	101RESOURCES	Resources	20241	Stationery	D2416	Stationery	£58.09	Premier Paper Group Ltd	Stationery General Stationery (Print Room ONLY)	2001783	201803
Rother District Council	31/05/2018	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	£267.68	Easynet Ltd	Telephones Leased Line Rental	2001750	201803
Rother District Council	31/05/2018	101RESOURCES	Resources	20240	Printing Services	E2302	Third party payment private contractors	£29.25	IDL UK	Third party payment private contractors Work by Outside Contractors	2001757	201803
Rother District Council	31/05/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	£45.00	Asset Monitoring Solutions Group (UK) Ltd	Vehicle Repairs & Servicing	2002175	201803
Rother District Council	31/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£112.00	The Clevedon Court Hotel	Accommodation Costs	2001710	201803

Rother District Council	31/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£28.00	The Clevedon Court Hotel	Accommodation Costs	2001710	201803
Rother District Council	31/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£3,038.00	LESSHOMELESS LTD	Accommodation Costs	2001698	201803
Rother District Council	31/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£840.00	LESSHOMELESS LTD	Accommodation Costs	2001699	201803
Rother District Council	31/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,302.00	LESSHOMELESS LTD	Accommodation Costs	2001699	201803
Rother District Council	31/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,395.00	LESSHOMELESS LTD	Accommodation Costs	2001699	201803
Rother District Council	31/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,260.00	LESSHOMELESS LTD	Accommodation Costs	2001699	201803
Rother District Council	01/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£93.00	1066 Storage Services	Removals and Storage	2001609	201802
Rother District Council	01/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£80.00	1066 Storage Services	Removals and Storage	2001611	201802
Rother District Council	01/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£160.00	1066 Storage Services	Removals and Storage	2001608	201802
Rother District Council	01/06/2018	101RESOURCES	Resources	20240	Printing Services	D2631	Computer Equip Maintenance	£743.54	Canon (UK) Ltd	Computer Equip Maintenance Maintenance re Colourwave Printer	2001926	201803
Rother District Council	01/06/2018	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	£200.00	Avenell Ltd	Computer Licences CAIRNS Cemetery Software	2001751	201803
Rother District Council	01/06/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	£250.00	Rural Planning Ltd	Consultants and other services Consultants Fees	2001736	201803
Rother District Council	01/06/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£33,680.12	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Servic	2001929	201803
Rother District Council	01/06/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	-£16,840.06	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Servic	2001929	201803
Rother District Council	01/06/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	£290.88	Clearwater Technology Ltd	Hired & Contracted Serv- Legionella Sampling and Monitoring	2002063	201803
Rother District Council	01/06/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£39.00	H M Land Registry	Hired and contracted services Council Tax-Land Registry Enquiries	2001769	201803
Rother District Council	01/06/2018	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	£6.00	H M Land Registry	Hired and contracted services Env H- Land Registry	2001769	201803
Rother District Council	01/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	£3.00	H M Land Registry	Hired and contracted services Housing- Land Registry	2001769	201803
Rother District Council	01/06/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	£9.00	H M Land Registry	Hired and contracted services Land Registry - Planning	2001769	201803
Rother District Council	01/06/2018	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2513	Hired and Contracted services	£52,986.90	RNLI Royal National Lifeboat Institution	Hired and contracted services Service fee paid to Third Parties	2001733	201803
Rother District Council	01/06/2018	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	£295.00	Environmental Protection UK	Hired and contracted services Service fee paid to Third Parties	2001878	201803
Rother District Council	01/06/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£35.55	Merchant Rentals Ltd	Hired and contracted services Streamline Machine-Rental	2001766	201803
Rother District Council	01/06/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D2623	Radios and licences	£11.92	Radio Relay	Radios and licences Radio/Transmitter Licences	2001731	201803
Rother District Council	01/06/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D2623	Radios and licences	£85.00	Ofcom - Radio Licence Fees	Radios and licences Radio/Transmitter Licences	2001808	201803
Rother District Council	01/06/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	B1100	Repairs to Premises	£658.08	ADT Fire and Security Plc	Repairs to Premises Intruder Alarm System Monitor/Maint	2001973	201803
Rother District Council	01/06/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	£1,164.09	ADT Fire and Security Plc	Repairs to Premises Intruder Alarm System Monitor/Maint	2002202	201803
Rother District Council	01/06/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	£342.53	ADT Fire and Security Plc	Repairs to Premises Intruder Alarm System Monitor/Maint	2001972	201803
Rother District Council	01/06/2018	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	£136.36	Stannah Lift Services Ltd	Repairs to Premises Specified Repairs and Works listed	2001977	201803
Rother District Council	01/06/2018	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	£13.00	KCOM Group Plc	Telephones KCOM Smartnumber Charges	2001966	201803
Rother District Council	01/06/2018	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	£83.94	Daisy Communications PLC	Telephones Telephone Call Costs + Line Rental	2001790	201803

Rother District Council	01/06/2018	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	£27.98	Daisy Communications PLC	Telephones Telephone Call Costs + Line Rental	2001790	201803	
Rother District Council	01/06/2018	091HOUSING	Housing and Community Services	20102	Rother Museum Services	D2621	Telephones	£13.99	Daisy Communications PLC	Telephones Telephone Call Costs + Line Rental	2001790	201803	
Rother District Council	01/06/2018	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2621	Telephones	£29.32	Daisy Communications PLC	Telephones Telephone Call Costs + Line Rental	2001790	201803	
Rother District Council	01/06/2018	031RESOURCES	Executive Directors & Corporate Core	20180	Emergency Planning	D2621	Telephones	£13.99	Daisy Communications PLC	Telephones Telephone Call Costs + Line Rental	2001790	201803	
Rother District Council	01/06/2018	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2621	Telephones	£13.99	Daisy Communications PLC	Telephones Telephone Call Costs + Line Rental	2001790	201803	
Rother District Council	01/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£160.00	1066 Storage Services	Removals and Storage	2001612	201803	
Rother District Council	01/06/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£340.00	MB Hotels Ltd	Accommodation Costs	2001821	201803	
Rother District Council	01/06/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£340.00	MB Hotels Ltd	Accommodation Costs	2001825	201803	
Rother District Council	01/06/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£290.00	MB Hotels Ltd	Accommodation Costs	2001827	201803	
Rother District Council	01/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£4,920.00	UK Room Imperial	Accommodation Costs	2001829	201803	
Rother District Council	01/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£290.00	MB Hotels Ltd	Accommodation Costs	2001817	201803	
Rother District Council	01/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2001819	201803	
Rother District Council	01/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2001820	201803	
Rother District Council	01/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2001822	201803	
Rother District Council	01/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£195.00	MB Hotels Ltd	Accommodation Costs	2001823	201803	
Rother District Council	01/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2001824	201803	
Rother District Council	01/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£395.00	MB Hotels Ltd	Accommodation Costs	2001826	201803	
Rother District Council	02/06/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£180.26	Scottish Water Business Stream Limited	Sewage Charges	2001786	201803	
Rother District Council	02/06/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£110.36	Scottish Water Business Stream Limited	Sewage Charges	2001787	201803	
Rother District Council	02/06/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	£12.26	Scottish Water Business Stream Limited	Sewage Charges	2001787	201803	
Rother District Council	02/06/2018	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	£48.83	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones Telephone Call Costs + Line Rental	2002164	201803	
Rother District Council	03/06/2018	999NOREPORT	Housing and Community Services	70714	Capital - Grants Halls and Community Projects	N1011	Capital Grants	£300.00	Guestling Bradshaw School Parent Teacher Association	Capital Grants Community Grants Scheme	2001884	201803	Yes
Rother District Council	03/06/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2001695	201803	
Rother District Council	03/06/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2001690	201803	
Rother District Council	03/06/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2001694	201803	
Rother District Council	03/06/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2001692	201803	
Rother District Council	03/06/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£1,059.80	Redmere Lodge	Accommodation Costs	2001813	201803	
Rother District Council	03/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£175.00	Specialist Care UK Group Ltd	Accommodation Costs	2001691	201803	
Rother District Council	03/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2001693	201803	
Rother District Council	03/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£128.55	Specialist Care UK Group Ltd	Accommodation Costs	2001689	201803	
Rother District Council	03/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,946.40	Specialist Care UK Group Ltd	Accommodation Costs	2001697	201803	

Rother District Council	04/06/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1099	Owed by - Colonnade Bexhill Ltd	£1,062.59	PPL PRS Ltd	Colonnade Restaurant Bexhill Ltd - purchases	2002028	201803
Rother District Council	04/06/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2611	Contract cleaning	£127.40	J M Waste Management Limited	Contract cleaning Office Cleaning	2002170	201803
Rother District Council	04/06/2018	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D1201	Equipment & Materials	£123.00	Office Furniture Online	Equipment & Materials Health and Safety Act Equipment	2001925	201803
Rother District Council	04/06/2018	031RESOURCES	Executive Directors & Corporate Core	20182	Legal Services	D2513	Hired and Contracted services	£110.00	HMCTS	Hired and contracted services Issue Fee for Warrant of Execution	2001725	201803
Rother District Council	04/06/2018	031RESOURCES	Executive Directors & Corporate Core	20182	Legal Services	D2513	Hired and Contracted services	£110.00	HMCTS	Hired and contracted services Issue Fee for Warrant of Execution	2001726	201803
Rother District Council	04/06/2018	031RESOURCES	Executive Directors & Corporate Core	20182	Legal Services	D2513	Hired and Contracted services	£110.00	HMCTS	Hired and contracted services Issue Fee for Warrant of Execution	2001727	201803
Rother District Council	04/06/2018	031RESOURCES	Executive Directors & Corporate Core	20182	Legal Services	D2513	Hired and Contracted services	£110.00	HMCTS	Hired and contracted services Issue Fee for Warrant of Execution	2001728	201803
Rother District Council	04/06/2018	031RESOURCES	Executive Directors & Corporate Core	20182	Legal Services	D2513	Hired and Contracted services	£110.00	HMCTS	Hired and contracted services Issue Fee for Warrant of Execution	2001724	201803
Rother District Council	04/06/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£120.00	Ticehurst Parish Council	Repairs to Premises Repairs - Roofing Works	2001734	201803
Rother District Council	04/06/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£403.03	Scottish Water Business Stream Limited	Sewage Charges	2001875	201803
Rother District Council	04/06/2018	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	£52.80	Vandu Language Services Ltd	Syrian - Hired and contracted services- Translation Services	2002071	201803
Rother District Council	04/06/2018	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	£91.56	Vandu Language Services Ltd	Syrian - Hired and contracted services- Translation Services	2002072	201803
Rother District Council	04/06/2018	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	£76.30	Vandu Language Services Ltd	Syrian - Hired and contracted services- Translation Services	2001797	201803
Rother District Council	04/06/2018	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	£44.00	Vandu Language Services Ltd	Syrian - Hired and contracted services- Translation Services	2001798	201803
Rother District Council	04/06/2018	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	-£76.30	Vandu Language Services Ltd	Syrian - Hired and contracted services- Translation Services	1000337	201803
Rother District Council	04/06/2018	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	-£44.00	Vandu Language Services Ltd	Syrian - Hired and contracted services- Translation Services	1000338	201803
Rother District Council	04/06/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	£65.00	Asset Monitoring Solutions Group (UK) Ltd	Vehicle Repairs & Servicing	2002187	201803
Rother District Council	04/06/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£237.50	Scottish Water Business Stream Limited	Water Charges	2001875	201803
Rother District Council	04/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£200.00	Chapmans of Hastings	Removals and Storage	2001859	201803
Rother District Council	04/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£225.00	Chapmans of Hastings	Removals and Storage	2001830	201803
Rother District Council	04/06/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£84.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2001853	201803
Rother District Council	04/06/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£336.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2001853	201803
Rother District Council	04/06/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£98.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2001854	201803
Rother District Council	04/06/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£392.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2001854	201803
Rother District Council	04/06/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£84.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2001856	201803
Rother District Council	04/06/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£336.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2001856	201803
Rother District Council	04/06/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£28.00	The Clevedon Court Hotel	Accommodation Costs	2001711	201803
Rother District Council	04/06/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£112.00	The Clevedon Court Hotel	Accommodation Costs	2001711	201803
Rother District Council	04/06/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£134.40	Saffron HMO Ltd	Accommodation Costs	2001847	201803
Rother District Council	04/06/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£33.60	Saffron HMO Ltd	Accommodation Costs	2001847	201803
Rother District Council	04/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£84.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2001855	201803

Rother District Council	04/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£336.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2001855	201803
Rother District Council	04/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£84.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2001857	201803
Rother District Council	04/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£336.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2001857	201803
Rother District Council	04/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£280.00	Saffron HMO Ltd	Accommodation Costs	2001844	201803
Rother District Council	04/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£70.00	Saffron HMO Ltd	Accommodation Costs	2001844	201803
Rother District Council	04/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£45.00	Saffron HMO Ltd	Accommodation Costs	2001846	201803
Rother District Council	04/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£216.00	Saffron HMO Ltd	Accommodation Costs	2001846	201803
Rother District Council	04/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£54.00	Saffron HMO Ltd	Accommodation Costs	2001846	201803
Rother District Council	04/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£105.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2001849	201803
Rother District Council	04/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£420.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2001849	201803
Rother District Council	04/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£98.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2001851	201803
Rother District Council	04/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£392.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2001851	201803
Rother District Council	04/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£98.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2001850	201803
Rother District Council	04/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£392.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2001850	201803
Rother District Council	04/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£420.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2001852	201803
Rother District Council	04/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£80.00	Saffron HMO Ltd	Accommodation Costs	2001845	201803
Rother District Council	04/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£20.00	Saffron HMO Ltd	Accommodation Costs	2001845	201803
Rother District Council	04/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£76.80	Saffron HMO Ltd	Accommodation Costs	2001848	201803
Rother District Council	04/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£19.20	Saffron HMO Ltd	Accommodation Costs	2001848	201803
Rother District Council	05/06/2018	091HOUSING	Housing and Community Services	20137	Car Parks	A1110	Agency Staff	£480.60	The Work People CIC	Agency Staff	2002032	201803
Rother District Council	05/06/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£5,000.00	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2001795	201803
Rother District Council	05/06/2018	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	£70.00	Signtek	Equipment & Materials Purchase of Signs	2001792	201803
Rother District Council	05/06/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£12.89	Trade UK Account (Screwfix)	Equipment & Materials Purchase of Tools	2002182	201803
Rother District Council	05/06/2018	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	£99.01	Alfa Electric Ltd	Grants made Sports Development - Active Rother	2001990	201803
Rother District Council	05/06/2018	091HOUSING	Housing and Community Services	20261	41 Jameson Mews, Bexhill on Sea	B2311	Rents and service charges	£12,500.00	Mr and Mrs El-Zayat	Rent - 41 Jameson Road	2001744	201803
Rother District Council	05/06/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£690.00	Colin A May	Repairs to Premises Parks- Carpentry Repairs	2001881	201803
Rother District Council	05/06/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£86.42	Parker Building Supplies Ltd	Repairs to Premises Purchase of Materials - Build Maint	2002180	201803
Rother District Council	05/06/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£54.17	Graham	Repairs to Premises Purchase of Materials - Build Maint	2002200	201803
Rother District Council	05/06/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£529.32	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2001949	201803
Rother District Council	05/06/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£92.57	Scottish Water Business Stream Limited	Sewage Charges	2001788	201803

Rother District Council	05/06/2018	101RESOURCES	Resources	20241	Stationery	D2416	Stationery	£50.00	Office Depot UK Ltd	Stationery General Stationery (Print Room ONLY	2001927	201803
Rother District Council	05/06/2018	101RESOURCES	Resources	20240	Printing Services	E2302	Third party payment private contractors	£324.70	Repro-Link	Third party payment private contractors Work by Outside Contractors	2001933	201803
Rother District Council	05/06/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£54.77	Scottish Water Business Stream Limited	Water Charges	2001788	201803
Rother District Council	06/06/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£295.75	Capita Business Services Ltd	Bank Charges Bank Charges	2002243	201803
Rother District Council	06/06/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1099	Owed by - Colonnade Bexhill Ltd	£75.00	The Pelham	Colonnade Restaurant Bexhill Ltd - purchases	2002077	201803
Rother District Council	06/06/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£500.00	Inform CPI Ltd	Hired and contracted services RV Finder	2001883	201803
Rother District Council	06/06/2018	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2732	Members Conference Expenses	£395.00	Inside Government	Members Conference Expenses Members Conference Travel	2001781	201803
Rother District Council	06/06/2018	031RESOURCES	Executive Directors & Corporate Core	20170	Communications-Postages	D2513	Hired and Contracted services	£126.95	Pitney Bowes Purchase Power	Postages franking machine costs	2002051	201803
Rother District Council	06/06/2018	031RESOURCES	Executive Directors & Corporate Core	20170	Communications-Postages	D2513	Hired and Contracted services	£612.81	Pitney Bowes Purchase Power	Postages franking machine costs	2002051	201803
Rother District Council	06/06/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£21.72	Graham	Repairs to Premises Purchase of Materials - Build Maint	2002109	201803
Rother District Council	06/06/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£80.90	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2001944	201803
Rother District Council	06/06/2018	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	£105.08	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2001956	201803
Rother District Council	06/06/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	£725.00	AJL Roadmarkinds Ltd	Repairs to Premises White Lining in Car Parks	2001980	201803
Rother District Council	06/06/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	R2344	Stock Accounts	£4,000.00	Pitney Bowes Purchase Power	Stock Accounts Town Hall Franking Machine	2002051	201803
Rother District Council	06/06/2018	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	£66.00	Vandu Language Services Ltd	Syrian - Hired and contracted services- Translation Services	2002070	201803
Rother District Council	06/06/2018	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	£55.00	Vandu Language Services Ltd	Syrian - Hired and contracted services- Translation Services	2001803	201803
Rother District Council	06/06/2018	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	-£55.00	Vandu Language Services Ltd	Syrian - Hired and contracted services- Translation Services	1000339	201803
Rother District Council	06/06/2018	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	£2.60	KCOM Group Plc	Telephones KCOM Smartnumber Charges	2001967	201803
Rother District Council	07/06/2018	101RESOURCES	Resources	20222	Accountancy	A1110	Agency Staff	£751.07	Portfolio Payroll Limited	Agency Staff	2001812	201803
Rother District Council	07/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	A1110	Agency Staff	£725.00	Prentis Solutions Limited	Agency Staff	2001920	201803
Rother District Council	07/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£550.00	Fox and Sons (Sequence UK Ltd)	Homelessness services Deposit for Landlords	2001802	201803
Rother District Council	07/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£450.00	Fox and Sons (Sequence UK Ltd)	Homelessness services Rent in Advance for Homeless	2001802	201803
Rother District Council	07/06/2018	101RESOURCES	Resources	20239	Computer Services	D2637	Operational Leases	£88.15	Ricoh UK Limited	Operational Leases Copier Rental and Service	2002099	201803
Rother District Council	07/06/2018	101RESOURCES	Resources	20241	Stationery	D2638	Photocopier Contracts	£4,297.32	Konica Minolta Business Solutions (UK) Ltd	Photocopier Contracts	2001965	201803
Rother District Council	07/06/2018	031RESOURCES	Executive Directors & Corporate Core	20170	Communications-Postages	D2626	Postages	£97.00	Royal Mail Group Ltd	Postages Response Service - Royal Mail Chg	2002088	201803
Rother District Council	07/06/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£76.50	Hastings Locksmiths and Key Service	Repairs to Premises Purchase of Materials - Build Maint	2002185	201803
Rother District Council	07/06/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£20.47	Parker Building Supplies Ltd	Repairs to Premises Purchase of Materials - Build Maint	2002168	201803
Rother District Council	08/06/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£2,377.46	Mr Mark Neale General Building and Plumbing Ltd	Capital Advances Disabled Facilities Grant	2001921	201803
Rother District Council	08/06/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£776.62	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2001922	201803
Rother District Council	08/06/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£4,000.00	Nutra Plumbing and Heating Ltd	Capital Advances Disabled Facilities Grant	2001923	201803

Rother District Council	08/06/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2612	Cleaning materials	£31.70	Wightman and Parrish Ltd	Cleaning materials Premises	2001937	201803	
Rother District Council	08/06/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2352	Clothing and Uniforms	£18.33	Trade UK Account (Screwfix)	Clothing and Uniforms Mens Protective-Other	2002186	201803	
Rother District Council	08/06/2018	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	£446.00	Adam Field	Grants made Sports Development Projects	2001959	201803	Yes
Rother District Council	08/06/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£45.00	Haven Security Ltd	Repairs to Premises Fire Alarm System Maintenance	2001948	201803	
Rother District Council	08/06/2018	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	£26.06	Trade UK Account (Screwfix)	Repairs to Premises Purchase of Materials - Build Maint	2001950	201803	
Rother District Council	08/06/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£9.81	Jewson Limited	Repairs to Premises Purchase of Materials - Build Maint	2002201	201803	
Rother District Council	08/06/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	£13,350.00	Geewoods Construction Co Ltd (Account Payee)	Repairs to Premises White Lining in Car Parks	2001962	201803	
Rother District Council	08/06/2018	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	A2203	Training	£900.00	ADM Training Ltd	Training	2001969	201803	
Rother District Council	09/06/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	£28.34	Scottish Water Business Stream Limited	Sewage Charges	2001979	201803	
Rother District Council	10/06/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2001835	201803	
Rother District Council	10/06/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2001838	201803	
Rother District Council	10/06/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2001840	201803	
Rother District Council	10/06/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2001841	201803	
Rother District Council	10/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£300.00	Specialist Care UK Group Ltd	Accommodation Costs	2001834	201803	
Rother District Council	10/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£214.28	Specialist Care UK Group Ltd	Accommodation Costs	2001842	201803	
Rother District Council	10/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£175.00	Specialist Care UK Group Ltd	Accommodation Costs	2001836	201803	
Rother District Council	10/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2001837	201803	
Rother District Council	10/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2001839	201803	
Rother District Council	10/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,298.21	Specialist Care UK Group Ltd	Accommodation Costs	2001843	201803	
Rother District Council	10/06/2018	031RESOURCES	Executive Directors & Corporate Core	20159	Corporate Policy Making	D2312	Refreshments	£313.95	UK Vending Ltd	Refreshments	2001809	201803	
Rother District Council	10/06/2018	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2312	Refreshments	£55.00	UK Vending Ltd	Refreshments	2001810	201803	
Rother District Council	11/06/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2352	Clothing and Uniforms	£219.96	Century Workwear Ltd	Clothing and Uniforms Mens Protective-Trousers	2001865	201803	
Rother District Council	11/06/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2513	Hired and Contracted services	£390.00	Dean Mortimer	Hired and contracted services Energy Performance Certificate	2002089	201803	
Rother District Council	11/06/2018	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	£72.54	Wealden and Eastbourne Lifeline	Hired and contracted services Service fee paid to Third Parties	2002081	201803	
Rother District Council	11/06/2018	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	£26.60	Wealden and Eastbourne Lifeline	Hired and contracted services Service fee paid to Third Parties	2002046	201803	
Rother District Council	11/06/2018	101RESOURCES	Resources	20227	Cashiers	D2513	Hired and Contracted services	£150.00	Merchant Rentals Ltd	Hired and contracted services Streamline Machine-Rental	2001893	201803	
Rother District Council	11/06/2018	101RESOURCES	Resources	20217	Reliefs & Benefits-Council Tax Benefit	D2626	Postages	£1.75	Royal Mail Group Ltd	Postages Response Service - Royal Mail Chg	2002082	201803	
Rother District Council	11/06/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	B1100	Repairs to Premises	£550.00	The Old Clock Workshop	Repairs to Premises Clock Repair/Maintenance	2002179	201803	

Rother District Council	11/06/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£14.46	Graham	Repairs to Premises Purchase of Materials - Build Maint	2002199	201803
Rother District Council	11/06/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£60.06	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2001958	201803
Rother District Council	11/06/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£262.00	William G Fuller Co Ltd T/A Fullers Engineering	Repairs to Premises Specified Repairs and Works listed	2001946	201803
Rother District Council	11/06/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	£250.00	CountyClean Environmental Services Ltd	Sewerage Parks- Emptying of Cesspit	2001904	201803
Rother District Council	11/06/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	£235.00	CountyClean Environmental Services Ltd	Sewerage Parks- Emptying of Cesspit	2001904	201803
Rother District Council	11/06/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	R2335	Cycle Scheme	£299.99	Wheelies Direct Cycle Solutions Ltd	Cycle Scheme	2002056	201803
Rother District Council	11/06/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	R2335	Cycle Scheme	£58.49	Wheelies Direct Cycle Solutions Ltd	Cycle Scheme	2002056	201803
Rother District Council	11/06/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£112.00	The Clevedon Court Hotel	Accommodation Costs	2001858	201803
Rother District Council	11/06/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£28.00	The Clevedon Court Hotel	Accommodation Costs	2001858	201803
Rother District Council	11/06/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£134.40	Saffron HMO Ltd	Accommodation Costs	2001892	201803
Rother District Council	11/06/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£33.60	Saffron HMO Ltd	Accommodation Costs	2001892	201803
Rother District Council	11/06/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£84.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2001911	201803
Rother District Council	11/06/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£336.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2001911	201803
Rother District Council	11/06/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£98.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2001912	201803
Rother District Council	11/06/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£392.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2001912	201803
Rother District Council	11/06/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£84.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2001914	201803
Rother District Council	11/06/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£336.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2001914	201803
Rother District Council	11/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£280.00	Saffron HMO Ltd	Accommodation Costs	2001890	201803
Rother District Council	11/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£70.00	Saffron HMO Ltd	Accommodation Costs	2001890	201803
Rother District Council	11/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£252.00	Saffron HMO Ltd	Accommodation Costs	2001891	201803
Rother District Council	11/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£63.00	Saffron HMO Ltd	Accommodation Costs	2001891	201803
Rother District Council	11/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£105.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2001907	201803
Rother District Council	11/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£420.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2001907	201803
Rother District Council	11/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£98.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2001908	201803
Rother District Council	11/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£392.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2001908	201803
Rother District Council	11/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£98.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2001909	201803
Rother District Council	11/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£392.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2001909	201803
Rother District Council	11/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£420.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2001910	201803
Rother District Council	11/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£84.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2001913	201803
Rother District Council	11/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£336.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2001913	201803
Rother District Council	11/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£84.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2001915	201803

Rother District Council	11/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£336.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2001915	201803
Rother District Council	12/06/2018	091HOUSING	Housing and Community Services	20137	Car Parks	A1110	Agency Staff	£360.45	The Work People CIC	Agency Staff	2002031	201803
Rother District Council	12/06/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2513	Hired and Contracted services	£205.00	Dean Mortimer	Hired and contracted services Energy Performance Certificate	2002040	201803
Rother District Council	12/06/2018	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	D2513	Hired and Contracted services	£478.80	Specialist training consultants Ltd (STC)	Hired and contracted services Parks- Consultants Fees	2001936	201803
Rother District Council	12/06/2018	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	£72.54	Wealden and Eastbourne Lifeline	Hired and contracted services Service fee paid to Third Parties	2002047	201803
Rother District Council	12/06/2018	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	-£72.54	Wealden and Eastbourne Lifeline	Hired and contracted services Service fee paid to Third Parties	1000314	201803
Rother District Council	12/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£500.00	Gordon-Harris Estates Ltd	Homelessness services Deposit for Landlords	2001974	201803
Rother District Council	12/06/2018	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper	£207.61	Premier Paper Group Ltd	Photocopy Paper Colour Copy Paper SRA3	2002102	201803
Rother District Council	12/06/2018	101RESOURCES	Resources	20241	Stationery	D2417	Photocopy Paper	£226.00	Premier Paper Group Ltd	Photocopy Paper Copier Paper for Xerox	2002102	201803
Rother District Council	12/06/2018	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper	£226.00	Premier Paper Group Ltd	Photocopy Paper Photocopy White A4 80GSM	2002102	201803
Rother District Council	12/06/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£20.81	Trade UK Account (Screwfix)	Repairs to Premises Purchase of Materials - Build Maint	2002166	201803
Rother District Council	12/06/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£32.11	Parker Building Supplies Ltd	Repairs to Premises Purchase of Materials - Build Maint	2002177	201803
Rother District Council	12/06/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£1,047.62	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2001954	201803
Rother District Council	12/06/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	£45.00	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2002111	201803
Rother District Council	12/06/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	£195.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2001905	201803
Rother District Council	12/06/2018	101RESOURCES	Resources	20241	Stationery	D2416	Stationery	£28.73	Office Depot UK Ltd	Stationery General Stationery (Print Room ONLY)	2002100	201803
Rother District Council	12/06/2018	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	£697.38	BT British Telecommunications plc	Telephones BT-Rental-General	2002084	201803
Rother District Council	12/06/2018	071STRAT	Strategy and Planning	20259	Land Charges	E1101	Third party payment other LAs	£710.00	East Sussex County Council	Third party payment other LAs Fee Payments to ESSC	2002048	201803
Rother District Council	12/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£180.00	Stamford Storage Solutions	Removals and Storage	2001879	201803
Rother District Council	12/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£230.00	Stamford Storage Solutions	Removals and Storage	2001880	201803
Rother District Council	13/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	A1110	Agency Staff	£825.00	Prentis Solutions Limited	Agency Staff	2002075	201803
Rother District Council	13/06/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£500.00	Johnson Bespoke Ltd	Colonnade - repairs and fit out	2002254	201803
Rother District Council	13/06/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£20,000.00	Johnson Bespoke Ltd	Colonnade - repairs and fit out	2002255	201803
Rother District Council	13/06/2018	101RESOURCES	Resources	20239	Computer Services	D2509	Consultants and Other Services	£1,700.00	XMA Limited	Consultants and other services Consultants Fees	2001953	201803
Rother District Council	13/06/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£36.78	Trade UK Account (Screwfix)	Equipment & Materials Purchase of Tools	2002178	201803
Rother District Council	13/06/2018	091HOUSING	Housing and Community Services	20132	Street & Beach Cleansing	D2513	Hired and Contracted services	£40.00	East Sussex and Romney Marsh Hunt	Hired and contracted services Incineration of dead animals	2002130	201803
Rother District Council	13/06/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B2422	Sewerage	£213.10	Scottish Water Business Stream Limited	Sewage Charges	2002026	201803
Rother District Council	13/06/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£583.61	Scottish Water Business Stream Limited	Sewage Charges	2002026	201803

Rother District Council	13/06/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	B2422	Sewerage	£276.00	Cleansing Service Group Ltd	Sewerage Parks- Emptying of Cesspit	2001896	201803
Rother District Council	13/06/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B2421	Water	£127.11	Scottish Water Business Stream Limited	Water Charges	2002026	201803
Rother District Council	13/06/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£307.85	Scottish Water Business Stream Limited	Water Charges	2002026	201803
Rother District Council	14/06/2018	101RESOURCES	Resources	20222	Accountancy	A1110	Agency Staff	£942.02	Portfolio Payroll Limited	Agency Staff	2001897	201803
Rother District Council	14/06/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2352	Clothing and Uniforms	£12.49	Trade UK Account (Screwfix)	Clothing and Uniforms Mens Protective-Other	2002169	201803
Rother District Council	14/06/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	D2509	Consultants and Other Services	£963.77	Nick Leonard	Consultants and other services Consultants Fees	2002038	201803
Rother District Council	14/06/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	£39.20	Npower Ltd	Electricity Charges	2001983	201803
Rother District Council	14/06/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	£5.79	Npower Ltd	Electricity Charges	2001984	201803
Rother District Council	14/06/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	£36.90	Npower Ltd	Electricity Charges	2001986	201803
Rother District Council	14/06/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	£4.76	Npower Ltd	Electricity Charges	2001987	201803
Rother District Council	14/06/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	£14.97	Npower Ltd	Electricity Charges	2001988	201803
Rother District Council	14/06/2018	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	£6.19	Npower Ltd	Electricity Charges	2001983	201803
Rother District Council	14/06/2018	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	£0.91	Npower Ltd	Electricity Charges	2001984	201803
Rother District Council	14/06/2018	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	£30.71	Npower Ltd	Electricity Charges	2001986	201803
Rother District Council	14/06/2018	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	£3.96	Npower Ltd	Electricity Charges	2001987	201803
Rother District Council	14/06/2018	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	£2.36	Npower Ltd	Electricity Charges	2001988	201803
Rother District Council	14/06/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	£13.68	Npower Ltd	Electricity Charges	2001985	201803
Rother District Council	14/06/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	£6.19	Npower Ltd	Electricity Charges	2001983	201803
Rother District Council	14/06/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	£0.91	Npower Ltd	Electricity Charges	2001984	201803
Rother District Council	14/06/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	£2.36	Npower Ltd	Electricity Charges	2001988	201803
Rother District Council	14/06/2018	041ENVIRON	Environmental Services	20129	Community Safety	B2201	Electricity	£276.62	Npower Ltd	Electricity Charges	2001986	201803
Rother District Council	14/06/2018	041ENVIRON	Environmental Services	20129	Community Safety	B2201	Electricity	£35.70	Npower Ltd	Electricity Charges	2001987	201803
Rother District Council	14/06/2018	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	£113.30	Gradko International Ltd	Equipment & Materials EnvH- Air Quality Maintenance Contr	2002055	201803
Rother District Council	14/06/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£17.47	Trade UK Account (Screwfix)	Equipment & Materials Purchase of Tools	2002169	201803
Rother District Council	14/06/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£413.12	CED Ltd	Repairs to Premises Parks-Purchase of Planting Material	2002104	201803
Rother District Council	14/06/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£1,380.00	Ace Joinery Solutions South East Ltd	Repairs to Premises Purchase of Materials - Build Maint	2002184	201803
Rother District Council	14/06/2018	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	£224.31	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2001902	201803
Rother District Council	14/06/2018	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	£178.11	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2001903	201803
Rother District Council	14/06/2018	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B1100	Repairs to Premises	£1,800.54	Alfa Electric Ltd	Repairs to Premises Repairs - Roofing Works	2002057	201803
Rother District Council	14/06/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£75.75	South East Water Ltd	Water Charges	2002043	201803

Rother District Council	15/06/2018	101RESOURCES	Resources	20211	Public Accountability-Resources	D2738	Conferences	£780.00	Event-X Ltd	Conferences Officers Conference fees	2002060	201803
Rother District Council	15/06/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£37.62	Trimseal Ltd	Repairs to Premises Purchase of Materials - Build Maint	2001917	201803
Rother District Council	15/06/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£47.10	Trimseal Ltd	Repairs to Premises Purchase of Materials - Build Maint	2001916	201803
Rother District Council	15/06/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£11.48	Trimseal Ltd	Repairs to Premises Purchase of Materials - Build Maint	2001918	201803
Rother District Council	15/06/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	£320.32	Alfa Electric Ltd	Repairs to Premises Specified Repairs and Works listed	2002112	201803
Rother District Council	15/06/2018	101RESOURCES	Resources	20241	Stationery	D2416	Stationery	£16.08	Office Depot UK Ltd	Stationery General Stationery (Print Room ONLY)	2002101	201803
Rother District Council	15/06/2018	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2922	Subscriptions	£778.56	Croner-I	Subscriptions Subscription to Organisations	2002205	201803
Rother District Council	15/06/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£340.00	MB Hotels Ltd	Accommodation Costs	2002009	201803
Rother District Council	15/06/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2002012	201803
Rother District Council	15/06/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£340.00	MB Hotels Ltd	Accommodation Costs	2002013	201803
Rother District Council	15/06/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£248.57	MB Hotels Ltd	Accommodation Costs	2002150	201803
Rother District Council	15/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2002025	201803
Rother District Council	15/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2002010	201803
Rother District Council	15/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£225.71	MB Hotels Ltd	Accommodation Costs	2002011	201803
Rother District Council	15/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2002015	201803
Rother District Council	15/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£395.00	MB Hotels Ltd	Accommodation Costs	2002016	201803
Rother District Council	15/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2002017	201803
Rother District Council	15/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2002018	201803
Rother District Council	15/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2002020	201803
Rother District Council	15/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£340.00	MB Hotels Ltd	Accommodation Costs	2002021	201803
Rother District Council	15/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£340.00	MB Hotels Ltd	Accommodation Costs	2002022	201803
Rother District Council	15/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2002023	201803
Rother District Council	15/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2002024	201803
Rother District Council	15/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2002007	201803
Rother District Council	15/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2002008	201803
Rother District Council	15/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	-£245.00	MB Hotels Ltd	Accommodation Costs	1000345	201803
Rother District Council	17/06/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£780.00	Colin A May	Repairs to Premises Repairs - Refurbishment of premises	2002133	201803
Rother District Council	17/06/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£380.00	Colin A May	Repairs to Premises Specified Repairs and Works listed	2002058	201803
Rother District Council	17/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,037.50	Specialist Care UK Group Ltd	Accommodation Costs	2002001	201803

Rother District Council	17/06/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2001998	201803
Rother District Council	17/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£375.00	Specialist Care UK Group Ltd	Accommodation Costs	2001999	201803
Rother District Council	18/06/2018	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	D1202	Baits Poisons Etc	£720.60	Killgerm Chemicals Ltd	Baits Poisons Etc EnvH- Pest Control Supplies	2002132	201803
Rother District Council	18/06/2018	101RESOURCES	Resources	20215	Revenue and Benefits	D2513	Hired and Contracted services	£189.00	HMCTS	Hired and contracted services Court Costs/Fees	2001982	201803
Rother District Council	18/06/2018	041ENVIRON	Environmental Services	32135	EH Dog Control R + W Partnership	D2513	Hired and Contracted services	£2,950.00	Animal Wardens Ltd	Hired and contracted services Rother Collection of Dogs EnvH	2002053	201803
Rother District Council	18/06/2018	041ENVIRON	Environmental Services	32135	EH Dog Control R + W Partnership	D2513	Hired and Contracted services	£3,369.00	Animal Wardens Ltd	Hired and contracted services Wealden Stray Dogs Kennelling Costs EnvH	2002054	201803
Rother District Council	18/06/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	T1006	Salaries Deductions- Miscellaneous	£200.00	HM Courts and Tribunals Service	Salaries Deductions-Miscellaneous Salary - DWP AEO Deduction	2002066	201803
Rother District Council	18/06/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£1,178.09	Scottish Water Business Stream Limited	Sewage Charges	2002127	201803
Rother District Council	18/06/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£716.85	Scottish Water Business Stream Limited	Water Charges	2002127	201803
Rother District Council	18/06/2018	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B2421	Water	£82.18	Scottish Water Business Stream Limited	Water Charges	2002128	201803
Rother District Council	18/06/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£134.40	Saffron HMO Ltd	Accommodation Costs	2002004	201803
Rother District Council	18/06/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£33.60	Saffron HMO Ltd	Accommodation Costs	2002004	201803
Rother District Council	18/06/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£112.00	The Clevedon Court Hotel	Accommodation Costs	2002006	201803
Rother District Council	18/06/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£28.00	The Clevedon Court Hotel	Accommodation Costs	2002006	201803
Rother District Council	18/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£180.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2002118	201803
Rother District Council	18/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£84.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2002123	201803
Rother District Council	18/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£336.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2002123	201803
Rother District Council	18/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£98.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2002116	201803
Rother District Council	18/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£392.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2002116	201803
Rother District Council	18/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2001994	201803
Rother District Council	18/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£84.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2002122	201803
Rother District Council	18/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£336.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2002122	201803
Rother District Council	18/06/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£84.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2002120	201803
Rother District Council	18/06/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£336.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2002120	201803
Rother District Council	18/06/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£98.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2002121	201803
Rother District Council	18/06/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£392.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2002121	201803
Rother District Council	18/06/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2001997	201803
Rother District Council	18/06/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2001995	201803
Rother District Council	18/06/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2001992	201803
Rother District Council	18/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£280.00	Saffron HMO Ltd	Accommodation Costs	2002002	201803
Rother District Council	18/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£70.00	Saffron HMO Ltd	Accommodation Costs	2002002	201803

Rother District Council	18/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£252.00	Saffron HMO Ltd	Accommodation Costs	2002003	201803
Rother District Council	18/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£63.00	Saffron HMO Ltd	Accommodation Costs	2002003	201803
Rother District Council	18/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2001996	201803
Rother District Council	18/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£105.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2002115	201803
Rother District Council	18/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£420.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2002115	201803
Rother District Council	18/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£48.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2002119	201803
Rother District Council	18/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£192.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2002119	201803
Rother District Council	18/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£300.00	Specialist Care UK Group Ltd	Accommodation Costs	2001991	201803
Rother District Council	18/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£175.00	Specialist Care UK Group Ltd	Accommodation Costs	2001993	201803
Rother District Council	18/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£100.00	Specialist Care UK Group Ltd	Accommodation Costs	2002092	201803
Rother District Council	18/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£98.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2002117	201803
Rother District Council	18/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£392.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2002117	201803
Rother District Council	19/06/2018	091HOUSING	Housing and Community Services	20137	Car Parks	A1110	Agency Staff	£387.15	The Work People CIC	Agency Staff	2002059	201803
Rother District Council	19/06/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	R2321	AVCs	£6,810.81	Prudential Local Government Avc Dept	AVCs Salary - AVC Prudential Cash Acc	2002069	201803
Rother District Council	19/06/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	R2321	AVCs	£14.58	Prudential Local Government Avc Dept	AVCs Salary - AVC Prudential DIS	2002069	201803
Rother District Council	19/06/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2513	Hired and Contracted services	£4,500.00	Brochure Connect Ltd	Hired and contracted services Battle & Rye TIC	2002079	201803
Rother District Council	19/06/2018	091HOUSING	Housing and Community Services	20132	Street & Beach Cleansing	D2513	Hired and Contracted services	£60.00	East Sussex and Romney Marsh Hunt	Hired and contracted services Incineration of dead animals	2002131	201803
Rother District Council	19/06/2018	101RESOURCES	Resources	20214	Unapportion Central Overheads	D2513	Hired and Contracted services	£55,633.33	East Sussex Pension Fund	Hired and contracted services Salary - Pension Fund ERS Unfunded	2002108	201803
Rother District Council	19/06/2018	091HOUSING	Housing and Community Services	20261	41 Jameson Mews, Bexhill on Sea	D2513	Hired and Contracted services	£6,432.42	Ophrah Oak Limited	Hired and contracted services Service fee paid to Third Parties	2002093	201803
Rother District Council	19/06/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1090	Pension Payments Holding Account	£33,508.34	East Sussex Pension Fund	Pension Payments Holding Account Salary - Pension Fund EES	2002108	201803
Rother District Council	19/06/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1090	Pension Payments Holding Account	£170.31	East Sussex Pension Fund	Pension Payments Holding Account Salary - Pension Fund EES + percent	2002108	201803
Rother District Council	19/06/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1090	Pension Payments Holding Account	£91,352.54	East Sussex Pension Fund	Pension Payments Holding Account Salary - Pension Fund ERS	2002108	201803
Rother District Council	19/06/2018	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper	£310.67	Premier Paper Group Ltd	Photocopy Paper Colour Copy Paper SRA3	2002067	201803
Rother District Council	19/06/2018	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper	£25.53	Premier Paper Group Ltd	Photocopy Paper Colour Copy Paper SRA3	2002067	201803
Rother District Council	19/06/2018	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper	£213.05	Premier Paper Group Ltd	Photocopy Paper Tinted A4 80GSM	2002067	201803
Rother District Council	19/06/2018	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper	£116.97	Premier Paper Group Ltd	Photocopy Paper White Board SRA2	2002067	201803
Rother District Council	19/06/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	£75.00	Abel Alarm Co. Ltd.	Repairs to Premises Intruder Alarm System Monitor/Maint	2002196	201803
Rother District Council	19/06/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	£500.00	Abel Alarm Co. Ltd.	Repairs to Premises Intruder Alarm System Monitor/Maint	2002197	201803
Rother District Council	19/06/2018	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B1100	Repairs to Premises	£61.89	Four Seasons Plastics	Repairs to Premises Purchase of Materials - Build Maint	2002165	201803
Rother District Council	19/06/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£67.50	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2002113	201803
Rother District Council	19/06/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£267.58	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2002114	201803

Rother District Council	19/06/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	T1007	Salaries Deductions-Union	£1,191.90	Unison Collection Account	Salaries Deductions-Union Salary - UNION - Unison	2002085	201803	
Rother District Council	19/06/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£330.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2002167	201803	
Rother District Council	19/06/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	B2422	Sewerage	£138.00	Cleansing Service Group Ltd	Sewerage Parks- Emptying of Cesspit	2002065	201803	
Rother District Council	19/06/2018	101RESOURCES	Resources	20241	Stationery	D2416	Stationery	£53.36	Premier Paper Group Ltd	Stationery General Stationery (Print Room ONLY	2002067	201803	
Rother District Council	19/06/2018	521NDRDEF	NDR Deficit or Surplus	42221	NNDR Tariff	G1211	Business Rates tarriff	-£91.00	Department for Communities and Local Government	Business Rates tarriff	2002226	201803	
Rother District Council	20/06/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	£455.97	Peter Leonard Marine	Equipment & Materials Maintenance of Boat	2002110	201803	
Rother District Council	20/06/2018	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	£150.00	The Bexhill Hive CIC	Grants made Sports Development Projects	2002091	201803	Yes
Rother District Council	20/06/2018	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2513	Hired and Contracted services	£240.00	Rambler Coaches Ltd	Hired and contracted services Coach Hire for Planning Site Visits	2002188	201803	
Rother District Council	20/06/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	D2513	Hired and Contracted services	£140.00	Trinity Alexander Group	Hired and contracted services Parks- Consultants Fees	2002106	201803	
Rother District Council	20/06/2018	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper	£114.97	Antalis Ltd	Photocopy Paper Colour Copy Paper SRA3	2002195	201803	
Rother District Council	20/06/2018	091HOUSING	Housing and Community Services	20104	Ancient Monuments & Gazebo	B1100	Repairs to Premises	£250.33	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2002156	201803	
Rother District Council	20/06/2018	101RESOURCES	Resources	20241	Stationery	D2416	Stationery	£6.15	Office Depot UK Ltd	Stationery General Stationery (Print Room ONLY	2002192	201803	
Rother District Council	20/06/2018	031RESOURCES	Executive Directors & Corporate Core	32131	Sussex Training Partnership	D2513	Hired and Contracted services	£895.00	PHF Training	Training Sussex Train Consor-Training Course	2002064	201803	
Rother District Council	21/06/2018	101RESOURCES	Resources	20222	Accountancy	A1110	Agency Staff	£942.02	Portfolio Payroll Limited	Agency Staff	2002097	201803	
Rother District Council	21/06/2018	999NOREPORT	Housing and Community Services	70714	Capital - Grants Halls and Community Projects	N1011	Capital Grants	£165.00	Burghwood House Residents Association	Capital Grants Community Grants Scheme	2002206	201803	Yes
Rother District Council	21/06/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£20,000.00	Johnson Bespoke Ltd	Colonnade - repairs and fit out	2002253	201803	
Rother District Council	21/06/2018	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2734	Members Training and Seminars	£1,500.00	Link Treasury Services Ltd T/A Link Asset Services	Members Training	2002094	201803	
Rother District Council	21/06/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	£8.82	Parker Building Supplies Ltd	Repairs to Premises Purchase of Materials - Build Maint	2002096	201803	
Rother District Council	22/06/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	£104.07	Wightman and Parrish Ltd	Cleaning materials Premises	2002103	201803	
Rother District Council	22/06/2018	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	E2302	Third party payment private contractors	£2,000.00	Surrey Hills Solicitors	Community Governance Review	2002209	201803	
Rother District Council	22/06/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£440.00	Foxhills Tree Services Ltd	Repairs to Premises Parks- Tree Works	2002125	201803	
Rother District Council	22/06/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	£127.28	Kerry SCS Ltd	Repairs to Premises Repairs - Electrical Works	2002212	201803	
Rother District Council	22/06/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£340.00	MB Hotels Ltd	Accommodation Costs	2002151	201803	
Rother District Council	22/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2002149	201803	
Rother District Council	22/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2002152	201803	
Rother District Council	22/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2002153	201803	
Rother District Council	24/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2002139	201803	
Rother District Council	24/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£214.25	Specialist Care UK Group Ltd	Accommodation Costs	2002136	201803	
Rother District Council	24/06/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2002137	201803	
Rother District Council	24/06/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£175.00	Specialist Care UK Group Ltd	Accommodation Costs	2002138	201803	

Rother District Council	24/06/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2002141	201803
Rother District Council	24/06/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2002144	201803
Rother District Council	24/06/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2002145	201803
Rother District Council	24/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2002155	201803
Rother District Council	24/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2002140	201803
Rother District Council	24/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2002142	201803
Rother District Council	24/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£175.00	Specialist Care UK Group Ltd	Accommodation Costs	2002143	201803
Rother District Council	24/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£375.00	Specialist Care UK Group Ltd	Accommodation Costs	2002146	201803
Rother District Council	24/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2002147	201803
Rother District Council	24/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2002147	201803
Rother District Council	24/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£85.70	Specialist Care UK Group Ltd	Accommodation Costs	2002126	201803
Rother District Council	25/06/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£20,000.00	Johnson Bespoke Ltd	Colonnade - repairs and fit out	2002098	201803
Rother District Council	25/06/2018	101RESOURCES	Resources	20217	Reliefs & Benefits-Council Tax Benefit	D2513	Hired and Contracted services	£11,448.00	Rother District Citizens Advice Bureau	Hired and contracted services SLA Contribution	2002213	201803
Rother District Council	25/06/2018	101RESOURCES	Resources	20217	Reliefs & Benefits-Council Tax Benefit	D2513	Hired and Contracted services	£8,545.00	Rother District Citizens Advice Bureau	Hired and contracted services SLA Contribution	2002204	201803
Rother District Council	25/06/2018	091HOUSING	Housing and Community Services	20104	Ancient Monuments & Gazebo	B1100	Repairs to Premises	£153.75	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2002208	201803
Rother District Council	25/06/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	£4,892.37	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2002207	201803
Rother District Council	25/06/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£28.00	The Clevedon Court Hotel	Accommodation Costs	2002148	201803
Rother District Council	25/06/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£112.00	The Clevedon Court Hotel	Accommodation Costs	2002148	201803
Rother District Council	25/06/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£33.60	Saffron HMO Ltd	Accommodation Costs	2002161	201803
Rother District Council	25/06/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£134.40	Saffron HMO Ltd	Accommodation Costs	2002161	201803
Rother District Council	25/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£30.00	Saffron HMO Ltd	Accommodation Costs	2002159	201803
Rother District Council	25/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£120.00	Saffron HMO Ltd	Accommodation Costs	2002159	201803
Rother District Council	25/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£63.00	Saffron HMO Ltd	Accommodation Costs	2002160	201803
Rother District Council	25/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£252.00	Saffron HMO Ltd	Accommodation Costs	2002160	201803
Rother District Council	25/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£225.00	Saffron HMO Ltd	Accommodation Costs	2002162	201803
Rother District Council	26/06/2018	091HOUSING	Housing and Community Services	20137	Car Parks	A1110	Agency Staff	£387.15	The Work People CIC	Agency Staff	2002216	201803
Rother District Council	26/06/2018	091HOUSING	Housing and Community Services	20104	Ancient Monuments & Gazebo	B1100	Repairs to Premises	£153.75	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2002211	201803
Rother District Council	26/06/2018	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B1100	Repairs to Premises	£205.00	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2002210	201803
Rother District Council	26/06/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	B2422	Sewerage	£138.00	Cleansing Service Group Ltd	Sewerage Parks- Emptying of Cesspit	2002203	201803
Rother District Council	30/06/2018	-	-	-	-	-	-	£5,429.28	-	Travel & Subsistence June 2018	-	201803