

Body Name	Order date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Order Amount	Supplier Name	Extended Description	OrderNo	TransNo	Period	
Rother District Council	06/02/2019	081ACQUISIT	Acquisitions, Transformation and	20266	Property Investment Strategy	D2513	Hired and Contract	5,003.99	Clearway Environmental Services	Hired and contracted services	Service203563	2008805	201811	
Rother District Council	26/03/2019	031RESOURCES	Executive Directors & Corporate (20171	Human Resources	D2922	Subscriptions	5,010.00	South East Employers	Subscriptions	Subscription to Organis	204093	0	201812
Rother District Council	15/02/2019	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	5,074.00	MCP Systems (UK) Ltd	Computer Licences	Advnce Pay Main	203675	2007698	201811
Rother District Council	03/01/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	5,100.00	SJS Irrigation	Repairs to Premises	Parks-Irrigation	1203219	2007922	201810
Rother District Council	18/02/2019	041ENVIRON	Environmental Services	20130	Crime and Disorder Initiatives	D1201	Equipment & Mater	5,290.00	M. Mason	Equipment and materials - Safer Rott	203696	2007705	201811	
Rother District Council	14/01/2019	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Co	5,305.00	Phillips and Stubbs	Homelessness services	Rent in Advan	203316	2007102	201810
Rother District Council	13/03/2019	091HOUSING	Housing and Community Services	20137	Car Parks	I3439	Parking Chgs Off Str	5,628.28	Freedom Leisure	Car Park Income Refund		203897	0	201812
Rother District Council	14/03/2019	071STRAT	Strategy and Planning	20255	Local Development Framework	D2513	Hired and Contract	5,738.00	Mrs Charlotte Glancy	Hired and contracted services	LDF Cc	203933	0	201812
Rother District Council	04/03/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	5,810.00	Ace Joinery Solutions South East	Repairs to Premises	Specified Repair	203824	0	201812
Rother District Council	30/01/2019	101RESOURCES	Resources	20217	Reliefs & Benefits-Council Tax Benefit	D2513	Hired and Contract	5,987.41	Reigate & Banstead Borough Cou	Hired and contracted services	Off-siti	203484	2007894	201810
Rother District Council	25/02/2019	999NOREPORT	Not included in reporting	70725	Capital - Blackfriars	N1004	Architects & Consul	6,000.00	DVS Croydon Valuation Office	Architects & Consultant Fees	Capital-	203748	2008601	201811
Rother District Council	14/03/2019	101RESOURCES	Resources	20217	Reliefs & Benefits-Council Tax Benefit	D2513	Hired and Contract	6,125.00	Victoria Solutions Ltd t/a Victoria	Hired and Contracted Services - On-li		203917	0	201812
Rother District Council	14/03/2019	999NOREPORT	Not included in reporting	90000	Balance sheet all accounts	R2333	Contract Hire Cars	6,477.72	Hitachi Capital Vehicle Solutions	Contract Hire Cars	Contract Hire Cor	203922	2008425	201812
Rother District Council	08/01/2019	101RESOURCES	Resources	20212	Risk Management/Insurance	D2520	Insurance	6,511.64	Zurich Insurance plc	Insurance	Insurance - Fire/All Risks	203259	2006746	201810
Rother District Council	01/02/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	D2513	Hired and Contract	6,900.00	Branch and Lee	Hired and contracted services	Subsid	203522	2007389	201811
Rother District Council	27/03/2019	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Mater	7,172.50	Cirrus Research PLC	Equipment & Materials	EnvH- Polluti	204106	2008725	201812
Rother District Council	14/01/2019	101RESOURCES	Resources	20217	Reliefs & Benefits-Council Tax Benefit	D2513	Hired and Contract	7,223.74	Capita Business Services Ltd	Hired and contracted services	Off-siti	203319	2006848	201810
Rother District Council	20/02/2019	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	7,500.00	Hastings Borough Council	Agency Staff		203708	2007768	201811
Rother District Council	10/01/2019	999NOREPORT	Not included in reporting	90000	Balance sheet all accounts	R2333	Contract Hire Cars	7,628.60	Hitachi Capital Vehicle Solutions	Contract Hire Cars	Contract Hire Cor	203283	2006696	201810
Rother District Council	14/02/2019	081ACQUISIT	Acquisitions, Transformation and	20144	Property Management	D2513	Hired and Contract	7,800.00	DVS Croydon Valuation Office	Hired and contracted services	Valuat	203669	2008698	201811
Rother District Council	07/03/2019	091HOUSING	Housing and Community Services	20125	Coast Protection	B1100	Repairs to Premises	8,070.00	Woollard Earthmoving Ltd	Repairs to Premises - Beach mainten		203856	0	201812
Rother District Council	20/03/2019	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	8,403.00	Hastings Borough Council	Agency Staff		203999	0	201812
Rother District Council	04/03/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Mater	8,650.00	F E Philcox Ltd	Equipment & Materials - Parks- Fenci		203823	0	201812
Rother District Council	12/02/2019	071STRAT	Strategy and Planning	20259	Land Charges	E1101	Third party paymen	8,663.90	East Sussex County Council	Third party payment other LAs Fee P		203633	2007680	201811
Rother District Council	30/01/2019	071STRAT	Strategy and Planning	20247	Service Manager Strategy and Planning	A2202	Recruitment expen:	8,750.00	Haymarket Media Group Ltd	Recruitment expenses	Advertising V	203482	2007474	201810
Rother District Council	17/01/2019	101RESOURCES	Resources	20219	Support To Elect Bodies/Grant	D2922	Subscriptions	9,008.00	Local Government Association	Subscriptions	Subscription to Organis	203371	0	201810
Rother District Council	26/03/2019	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	9,102.52	Capita Business Services Ltd	Computer Licences	Maintenance/Up	204087	0	201812
Rother District Council	20/03/2019	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2513	Hired and Contract	9,172.95	East Sussex County Council	Filming at Camber -ESCC Share of Inc		203997	2008503	201812
Rother District Council	08/01/2019	101RESOURCES	Resources	20219	Support To Elect Bodies/Grant	D2923	Grants made	9,500.00	Rother Voluntary Action	Grants made - SLA Contribution		203258	2007041	201810
Rother District Council	28/03/2019	101RESOURCES	Resources	20219	Support To Elect Bodies/Grant	D2923	Grants made	9,500.00	Rother Voluntary Action	Grants made - SLA Contribution		204112	0	201812

Rother District Council	13/02/2019	081ACQUISIT	Acquisitions, Transformation and 20144	Property Management	D2635	Computer Licences	9,750.00 Altair Consultancy & Advisory Ser	Computer Licences New Computer Sr	203647	2007670	201811	
Rother District Council	15/01/2019	091HOUSING	Housing and Community Services 20113	Bexhill Leisure Pool	D2513	Hired and Contract	10,000.00 Freedom Leisure	Hired and contracted services Compe	203334	2006980	201810	
Rother District Council	08/01/2019	091HOUSING	Housing and Community Services 20113	Bexhill Leisure Pool	B1100	Repairs to Premises	10,528.50 Airtemp A.C. Ltd	Repairs to Premises Heating Mainten	203250	2007497	201810	
Rother District Council	13/03/2019	091HOUSING	Housing and Community Services 20137	Car Parks	D1201	Equipment & Mate	11,358.36 Cale UK Ltd	Equipment & Materials Ticket Machii	203895	0	201812	
Rother District Council	25/02/2019	091HOUSING	Housing and Community Services 20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contract	11,745.03 Northgate Public Services (UK) Lt	Hired and contracted services Scanni	203747	2008737	201811	
Rother District Council	14/03/2019	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	12,000.00 Xpress Software Solutions Ltd (ER	Computer Licences Election Manager	203923	2008451	201812
Rother District Council	25/02/2019	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	12,650.00 Virtual Mail Room Ltd	Postages Postages - Virtual Mail Roo	203749	2007895	201811
Rother District Council	06/02/2019	081ACQUISIT	Acquisitions, Transformation and 20146	West Trading Estate	D2513	Hired and Contract	12,761.99 Clearway Environmental Services	Hired and contracted services Servic	203564	2008804	201811	
Rother District Council	18/02/2019	091HOUSING	Housing and Community Services 20137	Car Parks	I3439	Parking Chgs Off Str	12,768.00 Freedom Leisure	Car Park Income Refund	203684	2008213	201811	
Rother District Council	13/03/2019	091HOUSING	Housing and Community Services 20137	Car Parks	D1201	Equipment & Mate	14,561.40 Cale UK Ltd	Equipment & Materials Ticket Machii	203896	0	201812	
Rother District Council	21/02/2019	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	14,940.00 GOSS Interactive Ltd	Computer Licences Website Managei	203727	0	201811
Rother District Council	22/02/2019	999NOREPORT	Not included in reporting	70726	Capital - Bexhill Cemetary Entrance/Driveway	D2513	Hired and Contract	15,000.00 The Lawson Partnership Ltd t/a L	Hired and contracted services Servic	203734	0	201811
Rother District Council	22/02/2019	031RESOURCES	Executive Directors & Corporate (20182	Legal Services	E1101	Third party paymen	20,333.75 Wealden District Council	Third party payment other LAs legal c	203733	2008093	201811	
Rother District Council	28/02/2019	031RESOURCES	Executive Directors & Corporate (20158	Committee Service General Exp	D2635	Computer Licences	21,000.00 Modern Mindset Ltd	Computer Licences Maintenance/Up	203781	0	201811	
Rother District Council	16/01/2019	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partn	D2635	Computer Licences	22,000.00 Northgate Public Services (UK) Lt	Computer Licences Computer Licenc	203342	2007703	201810
Rother District Council	07/03/2019	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	25,975.00 Chess Cybersecurity	Computer Licences Advnce Pay Main	203859	0	201812
Rother District Council	14/01/2019	101RESOURCES	Resources	20216	Cost Of Collection	D2639	Departmental Syste	26,250.00 Capita Business Services Ltd	Departmental Systems Software for J	203320	2007544	201810
Rother District Council	03/01/2019	091HOUSING	Housing and Community Services 20114	Bexhill Parks & Open Spaces	D1201	Equipment & Mate	28,711.00 Playsafe Playgorunds Ltd	Equipment & Materials - Parks- Playg	203220	2008695	201810	
Rother District Council	28/01/2019	081ACQUISIT	Acquisitions, Transformation and 20136	Regeneration	D2513	Hired and Contract	30,000.00 East Sussex County Council	Hired and contracted services Locate	203463	2007530	201810	
Rother District Council	14/01/2019	031RESOURCES	Executive Directors & Corporate (32132	Joint Waste Contract Client Unit	E2302	Third party paymen	56,061.04 Kier Services - Environmental	Third party payment private contract	203313	2006946	201810	
Rother District Council	01/02/2019	101RESOURCES	Resources	20222	Accountancy	D2513	Hired and Contract	62,925.13 Embridge Consulting (UK) Ltd	Hired and contracted services Consul	203521	2008150	201811
Rother District Council	05/03/2019	091HOUSING	Housing and Community Services 20114	Bexhill Parks & Open Spaces	B2731	Grounds maintenar	66,618.26 Idverde Limited	Grounds maintenance routine Parks-	203827	2008166	201812	
Rother District Council	21/03/2019	031RESOURCES	Executive Directors & Corporate (32132	Joint Waste Contract Client Unit	E2302	Third party paymen	67,586.03 Kier Services - Environmental	Third party payment private contract	204039	2008545	201812	
Rother District Council	03/01/2019	091HOUSING	Housing and Community Services 20114	Bexhill Parks & Open Spaces	B2731	Grounds maintenar	67,860.52 Idverde Limited	Grounds Maintenance Contract Rout	203221	2007712	201810	
Rother District Council	07/02/2019	091HOUSING	Housing and Community Services 20114	Bexhill Parks & Open Spaces	B2731	Grounds maintenar	70,421.41 Idverde Limited	Grounds maintenance routine Parks-	203583	2007556	201811	
Rother District Council	07/03/2019	031RESOURCES	Executive Directors & Corporate (32132	Joint Waste Contract Client Unit	E2302	Third party paymen	75,247.13 Kier Services - Environmental	Third party payment private contract	203863	2008298	201812	
Rother District Council	01/03/2019	101RESOURCES	Resources	20219	Support To Elect Bodies/Grant	D2923	Grants made	85,000.00 Rother District Citizens Advice Bu	Grants made Bexhill and Rother CAB	203805	2008701	201812
Rother District Council	12/02/2019	031RESOURCES	Executive Directors & Corporate (32132	Joint Waste Contract Client Unit	E2302	Third party paymen	106,316.57 Kier Services - Environmental	Third party payment private contract	203636	2007618	201811	
Rother District Council	06/02/2019	101RESOURCES	Resources	20229	Internal Drainage Boards	F1202	Drainage board levi	63,002.00 Romney Marshes Area Internal Di	Drainage board levies Romney Marst	203556	2008702	201811
Rother District Council	06/02/2019	101RESOURCES	Resources	20229	Internal Drainage Boards	F1202	Drainage board levi	63,002.00 Romney Marshes Area Internal Di	Drainage board levies Romney Marst	203556	0	201811
Rother District Council	01/02/2019	031RESOURCES	Executive Directors & Corporate (20182	Legal Services	E1101	Third party paymen	259,400.00 Wealden District Council	Third party payment other LAs share	203520	2008094	201811	