

| Body Name | Order date | Tier3 | Tier3(T) | CostC | CostC(T) | Account | Account(T) | Curr. amount | SupplierID(T) | Description | OrderNo | TransNo | Period |
|-------------------------|------------|--------------|---|-------|--|---------|---|--------------|--|---|---------|---------|--------|
| Rother District Council | 01/07/2020 | 999NOREPORT | Housing and Community | 70714 | Capital - Grants Halls and Community | N1011 | Capital Grants | 5,000.00 | The Camber Memorial Hall | Capital Grants - Community Grants Scheme | 208268 | 2017994 | 202003 |
| Rother District Council | 01/07/2020 | 031RESOURCES | Executive Directors & Corporate Care | 32132 | Joint Waste Contract Client Unit | E2302 | Third party payment private contractors | 19,454.48 | Biffa Municipal Limited | CORE Joint Waste Cost | 208275 | 2018091 | 202004 |
| Rother District Council | 01/07/2020 | 031RESOURCES | Executive Directors & Corporate Care | 32132 | Joint Waste Contract Client Unit | E2302 | Third party payment private contractors | 22,002.46 | Biffa Municipal Limited | CORE Joint Waste Cost | 208275 | 2018091 | 202004 |
| Rother District Council | 02/07/2020 | 091HOUSING | Housing and Community Services | 20125 | Coast Protection | B1100 | Repairs to Premises | 10,000.00 | Canterbury City Council | Repairs to Premises - Beach maintenance | 208281 | 0 | 202003 |
| Rother District Council | 02/07/2020 | 091HOUSING | Housing and Community Services | 20114 | Bexhill Parks & Open Spaces | B2731 | Grounds maintenance routine | 62,173.61 | Idverde Limited | Grounds maintenance routine - Parks-Grounds Maintenance Contracts | 208282 | 2018338 | 202004 |
| Rother District Council | 02/07/2020 | 999NOREPORT | Acquisitions, Transformation and Regeneration | 70735 | Capital - Wainwright Road Development | N1004 | Architects & Consultant Fees | 20,000.02 | The Lawson Partnership Ltd t/a Lawson Queavy | Architects & Consultant Fees Capital-Architect and Conslt Fees | 208284 | 2018086 | 202004 |
| Rother District Council | 02/07/2020 | 101RESOURCES | Resources | 20216 | Cost Of Collection | D2513 | Hired and Contracted services | 10,000.00 | DSI Billing Services Ltd | Hired and contracted services - DSI Billing Printing | 208287 | 2020030 | 202003 |
| Rother District Council | 02/07/2020 | 101RESOURCES | Resources | 20207 | Reliefs & Benefits-Housing Benefit | D2513 | Hired and Contracted services | 13,800.00 | Branch and Lee | Hired and contracted services Subsidy Consultancy | 208288 | 2018103 | 202003 |
| Rother District Council | 02/07/2020 | 999NOREPORT | Housing and Community | 70702 | Capital - De La Warr Pavillion - Capital | N1011 | Capital Grants | 41,187.78 | De La Warr Pavillion Charitable Trust | Capital Grants - Community Grants Scheme | 208289 | 2019734 | 202003 |
| Rother District Council | 02/07/2020 | 091HOUSING | Housing and Community | 20103 | De La Warr Pav-Client | D2923 | Grants made | 357,750.36 | De La Warr Pavillion Charitable Trust | Grants made - Revenue Grants | 208289 | 2019734 | 202003 |
| Rother District Council | 02/07/2020 | 101RESOURCES | Resources | 20239 | Computer Services | D2632 | Additional Computer Equipment | 29,400.00 | Misco Technologies Ltd T/A Misco | Additional Computer Equipment - New PC/Computer | 208290 | 2018113 | 202004 |
| Rother District Council | 03/07/2020 | 999NOREPORT | Executive Directors & Corporate Care | 70727 | Capital - Joint Waste Equipment | N1008 | Equipment | 60,354.92 | Biffa Municipal Limited | Capital - Purchase of Equipment | 208306 | 2018254 | 202004 |
| Rother District Council | 06/07/2020 | 999NOREPORT | Housing and Community | 70706 | Capital - Disable Facilities Grant | N1012 | Capital Advances | 6,370.00 | Southern Mobility Centres Ltd | Capital Advances Disabled Facilities Grant | 208308 | 2018231 | 202004 |
| Rother District Council | 07/07/2020 | 081ACQUISIT | Acquisitions, Transformation and Regeneration | 20275 | Development of Council Owned Sites (Non-capital) | D2509 | Consultants and Other Services | 10,000.00 | MH Architects Ltd | Consultants and other services - Consultants Fees | 208321 | 2019918 | 202003 |
| Rother District Council | 07/07/2020 | 081ACQUISIT | Acquisitions, Transformation and Regeneration | 20275 | Development of Council Owned Sites (Non-capital) | D2509 | Consultants and Other Services | 12,500.00 | MH Architects Ltd | Consultants and other services - Consultants Fees | 208322 | 2019919 | 202003 |
| Rother District Council | 08/07/2020 | 999NOREPORT | Resources | 70742 | Capital - New Website Development | N1010 | Software Purchase | 13,309.99 | GGP Systems Ltd | Software Purchase | 208326 | 2019168 | 202004 |
| Rother District Council | 08/07/2020 | 101RESOURCES | Resources | 20239 | Computer Services | D2631 | Computer Equip Maintenance | 17,882.00 | Ideal Networks Ltd | Computer Equip Maintenance - Maintenance of Network Equipment | 208327 | 2018276 | 202004 |
| Rother District Council | 09/07/2020 | 081ACQUISIT | Acquisitions, Transformation and Regeneration | 20136 | Regeneration | D2513 | Hired and Contracted services | 30,000.00 | East Sussex County Council | Hired and contracted services - Locate East Sussex | 208333 | 2018265 | 202004 |
| Rother District Council | 13/07/2020 | 999NOREPORT | Acquisitions, Transformation and Regeneration | 70725 | Capital - Blackfriars | N1004 | Architects & Consultant Fees | 38,500.00 | GTA Civils Ltd | Architects & Consultant Fees Capital-Architect and Conslt Fees | 208349 | 2020581 | 202004 |
| Rother District Council | 15/07/2020 | 101RESOURCES | Resources | 20209 | Corporate management | D2516 | Audit fees | 7,500.00 | Grant Thornton UK LLP | Audit Fees - External Audit | 208360 | 2019209 | 202004 |
| Rother District Council | 15/07/2020 | 999NOREPORT | Housing and Community | 70706 | Capital - Disable Facilities Grant | N1012 | Capital Advances | 12,000.00 | A and A J Bishop | Capital Advances Disabled Facilities Grant | 208370 | 2018385 | 202004 |
| Rother District Council | 17/07/2020 | 101RESOURCES | Resources | 20214 | Unapportion Central Overheads | D2513 | Hired and Contracted services | 9,700.00 | East Sussex Pension Fund | Hired and contracted services - Salary-Pension Fund ERS Unfunded | 208398 | 2018384 | 202004 |
| Rother District Council | 17/07/2020 | 101RESOURCES | Resources | 20214 | Unapportion Central Overheads | D2513 | Hired and Contracted services | 46,785.30 | East Sussex Pension Fund | Hired and contracted services - Salary-Pension Fund ERS Unfunded | 208398 | 2018384 | 202004 |
| Rother District Council | 20/07/2020 | 999NOREPORT | Executive Directors & Corporate Care | 70727 | Capital - Joint Waste Equipment | N1008 | Equipment | 20,160.00 | Biffa Municipal Limited | Capital - Purchase of Equipment | 208409 | 2018456 | 202004 |
| Rother District Council | 21/07/2020 | 999NOREPORT | Housing and Community | 70706 | Capital - Disable Facilities Grant | N1012 | Capital Advances | 5,950.00 | East Sussex County Council | Capital Advances Disabled Facilities Grant | 208417 | 2018531 | 202004 |
| Rother District Council | 23/07/2020 | 999NOREPORT | Housing and Community | 70714 | Capital - Grants Halls and Community | N1011 | Capital Grants | 5,000.00 | Battle Local Action Plan | Capital Grants - Community Grants Scheme | 208440 | 0 | 202004 |
| Rother District Council | 23/07/2020 | 999NOREPORT | Housing and Community | 70714 | Capital - Grants Halls and Community | N1011 | Capital Grants | 30,000.00 | Camber Parish Council | Capital Grants - Community Grants Scheme | 208441 | 0 | 202004 |
| Rother District Council | 23/07/2020 | 999NOREPORT | Housing and Community | 70714 | Capital - Grants Halls and Community | N1011 | Capital Grants | 7,350.00 | HFS - Hastings Furniture Service Ltd | Capital Grants - Community Grants Scheme | 208442 | 0 | 202004 |
| Rother District Council | 24/07/2020 | 041ENVIRON | Environmental Services | 32143 | EH Licenses and Registration R + W Partnership | D2513 | Hired and Contracted services | 6,000.00 | Fairfield House Veterinary Surgery | Hired and contracted services - EnvH-Veterinary Services for Licens | 208449 | 2019317 | 202004 |
| Rother District Council | 27/07/2020 | 081ACQUISIT | Acquisitions, Transformation and Regeneration | 20278 | COVID19 Community Hub Point | D2513 | Hired and Contracted services | 9,000.00 | Cabinet Office | Hired and contracted services - Service fee paid | 208460 | 2019496 | 202004 |
| Rother District Council | 29/07/2020 | 999NOREPORT | Housing and Community | 70714 | Capital - Grants Halls and Community | N1011 | Capital Grants | 10,000.00 | Robertsbridge Cricket Club | Capital Grants - Community Grants Scheme | 208486 | 0 | 202004 |
| Rother District Council | 29/07/2020 | 999NOREPORT | Housing and Community | 70714 | Capital - Grants Halls and Community | N1011 | Capital Grants | 5,000.00 | St James & St Mark PCC Ewhurst | Capital Grants - Community Grants Scheme | 208487 | 2019784 | 202004 |
| Rother District Council | 30/07/2020 | 999NOREPORT | Acquisitions, Transformation and Regeneration | 70725 | Capital - Blackfriars | D2513 | Hired and Contracted services | 30,000.61 | Bevan Brittan LLP | Hired and contracted services - Legal Advice | 208497 | 2020592 | 202004 |
| Rother District Council | 30/07/2020 | 999NOREPORT | Acquisitions, Transformation and Regeneration | 70737 | Capital - Barnhorn Green | N1004 | Architects & Consultant Fees | 141,457.00 | Potter Raper Ltd | Architects & Consultant Fees Capital-Architect and Conslt Fees | 208503 | 0 | 202004 |
| Rother District Council | 31/07/2020 | 081ACQUISIT | Acquisitions, Transformation and Regeneration | 20118 | Tourism | D2923 | Grants made | 9,000.00 | Battle Chamber of Commerce | Grants made - SLA Contribution | 208514 | 2020182 | 202004 |
| Rother District Council | 31/07/2020 | 031RESOURCES | Executive Directors & Corporate Care | 20276 | COVID19 RDC expenditure | D2639 | Departmental Systems | 6,000.00 | Ascendant Solutions Limited | Departmental Systems - Covid 19 Changes to departmental systems | 208518 | 2018635 | 202004 |
| Rother District Council | 05/08/2020 | 091HOUSING | Housing and Community Services | 20114 | Bexhill Parks & Open Spaces | B2731 | Grounds maintenance routine | 73,479.17 | Idverde Limited | Grounds maintenance routine - Parks-Grounds Maintenance Contracts | 208529 | 2018858 | 202005 |
| Rother District Council | 05/08/2020 | 031RESOURCES | Executive Directors & Corporate Care | 32132 | Joint Waste Contract Client Unit | E2302 | Third party payment private contractors | 54,644.63 | Biffa Municipal Limited | Third party payment private contractors - CORE Joint Waste Cost | 208538 | 2018942 | 202005 |
| Rother District Council | 05/08/2020 | 031RESOURCES | Executive Directors & Corporate Care | 32132 | Joint Waste Contract Client Unit | E2302 | Third party payment private contractors | 8,484,859.36 | Biffa Municipal Limited | Third party payment private contractors - CORE Joint Waste Cost | 208538 | 2019920 | 202005 |
| Rother District Council | 06/08/2020 | 031RESOURCES | Executive Directors & Corporate Care | 20159 | Corporate Policy Making | D2509 | Consultants and Other Services | 5,500.00 | IESE Transformation Ltd | Consultants and other services - Consultants Fees | 208539 | 2018762 | 202005 |
| Rother District Council | 14/08/2020 | 999NOREPORT | Housing and Community | 70706 | Capital - Disable Facilities Grant | N1012 | Capital Advances | 5,000.00 | A and A J Bishop | Capital Advances Disabled Facilities Grant | 208588 | 2018928 | 202004 |
| Rother District Council | 14/08/2020 | 999NOREPORT | Housing and Community | 70706 | Capital - Disable Facilities Grant | N1012 | Capital Advances | 5,326.23 | Alfa Electric Ltd | Capital Advances Disabled Facilities Grant | 208590 | 2018930 | 202005 |
| Rother District Council | 14/08/2020 | 999NOREPORT | Housing and Community | 70706 | Capital - Disable Facilities Grant | N1012 | Capital Advances | 7,159.36 | A and A J Bishop | Capital Advances Disabled Facilities Grant | 208592 | 2018932 | 202005 |
| Rother District Council | 14/08/2020 | 999NOREPORT | Housing and Community | 70706 | Capital - Disable Facilities Grant | N1012 | Capital Advances | 5,469.70 | Graham Batehup | Capital Advances Disabled Facilities Grant | 208594 | 2018937 | 202005 |
| Rother District Council | 14/08/2020 | 999NOREPORT | Housing and Community | 70706 | Capital - Disable Facilities Grant | N1012 | Capital Advances | 10,000.00 | Alfa Electric Ltd | Capital Advances Disabled Facilities Grant | 208595 | 2018934 | 202005 |
| Rother District Council | 14/08/2020 | 999NOREPORT | Housing and Community | 70706 | Capital - Disable Facilities Grant | N1012 | Capital Advances | 5,000.00 | Mr Mark Neale General Building and | Capital Advances Disabled Facilities Grant | 208596 | 2018935 | 202005 |
| Rother District Council | 14/08/2020 | 999NOREPORT | Housing and Community | 70706 | Capital - Disable Facilities Grant | N1012 | Capital Advances | 6,000.00 | Mr Mark Neale General Building and | Capital Advances Disabled Facilities Grant | 208597 | 2018936 | 202005 |

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| Rother District Council | 14/08/2020 | 999NOREPORT | Housing and Community | 70706 | Capital - Disable Facilities Grant | N1012 | Capital Advances | 6,000.00 | A and A J Bishop | Capital Advances Disabled Facilities Grant | 208598 | 2019116 | 202005 |
| Rother District Council | 19/08/2020 | 101RESOURCES | Resources | 20239 | Computer Services | D2635 | Computer Licences | 27,830.73 | Ocella Ltd | Computer Licences - OCELLA Maintenance | 208622 | 2019033 | 202005 |
| Rother District Council | 19/08/2020 | 101RESOURCES | Resources | 20214 | Unapportion Central Overheads | D2513 | Hired and Contracted services | 9,700.00 | East Sussex Pension Fund | Hired and contracted services - Salary-Pension Fund ERS Unfunded | 208623 | 2019067 | 202005 |
| Rother District Council | 19/08/2020 | 101RESOURCES | Resources | 20214 | Unapportion Central Overheads | D2513 | Hired and Contracted services | 47,366.75 | East Sussex Pension Fund | Hired and contracted services - Salary-Pension Fund ERS Unfunded | 208623 | 2019067 | 202005 |
| Rother District Council | 20/08/2020 | 999NOREPORT | Acquisitions, Transformation and Regeneration | 70725 | Capital - Blackfriars | N1004 | Architects & Consultant Fees | 22,999.61 | University College London T/A Archaeology South-East | Architects & Consultant Fees Capital-Architect and Conslt Fees | 208628 | 2020687 | 202005 |
| Rother District Council | 22/08/2020 | 999NOREPORT | Housing and Community | 70706 | Capital - Disable Facilities Grant | N1012 | Capital Advances | 5,000.00 | Graham Batehup | Capital Advances Disabled Facilities Grant | 208654 | 2019205 | 202005 |
| Rother District Council | 24/08/2020 | 071STRAT | Strategy and Planning | 20246 | Planning Applications | D2509 | Consultants and Other Services | 21,000.09 | Top Level Solutions Limited | Consultants and other services - Consultants Fees | 208657 | 2020013 | 202005 |
| Rother District Council | 25/08/2020 | 031RESOURCES | Executive Directors & Corporate Core | 20182 | Legal Services | E1101 | Third party payment other LAs | 259,400.00 | Wealden District Council | Third party payment other LAs - shared service legal management fee | 208666 | 2019165 | 202005 |
| Rother District Council | 26/08/2020 | 031RESOURCES | Executive Directors & Corporate Core | 32132 | Joint Waste Contract Client Unit | E2302 | Third party payment private contractors | 21,738.89 | Biffa Municipal Limited | Third party payment private contractors - VARIABLE CORE Joint Waste Cost | 208677 | 2019267 | 202005 |
| Rother District Council | 26/08/2020 | 031RESOURCES | Executive Directors & Corporate Core | 32132 | Joint Waste Contract Client Unit | E2302 | Third party payment private contractors | 31,502.32 | Biffa Municipal Limited | Third party payment private contractors - VARIABLE CORE Joint Waste Cost | 208677 | 2019267 | 202005 |
| Rother District Council | 01/09/2020 | 031RESOURCES | Executive Directors & Corporate Core | 20281 | Establishing a Bexhill Town Council | D2509 | Consultants and Other Services | 10,000.00 | Surrey Hills Solicitors | Consultants and other services - Consultants Fees | 208718 | 2020286 | 202005 |
| Rother District Council | 01/09/2020 | 101RESOURCES | Resources | 20209 | Corporate management | D2516 | Audit fees | 9,267.00 | Grant Thornton UK LLP | Audit Fees - External Audit | 208725 | 2019213 | 202006 |
| Rother District Council | 03/09/2020 | 091HOUSING | Housing and Community Services | 20114 | Bexhill Parks & Open Spaces | B2731 | Grounds maintenance routine | 69,983.72 | Idverde Limited | Grounds maintenance routine - Parks-Grounds Maintenance Contracts | 208743 | 2019902 | 202006 |
| Rother District Council | 03/09/2020 | 091HOUSING | Housing and Community Services | 20261 | TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) | B1100 | Repairs to Premises | 29,575.00 | Sonny Maintenance Ltd t/a SM Group Building & Property Maintenance | Repairs to Premises - Repairs Refurbishment of premises | 208745 | 0 | 202005 |
| Rother District Council | 08/09/2020 | 031RESOURCES | Executive Directors & Corporate Core | 20276 | COVID19 RDC expenditure | D2513 | Hired and Contracted services | 70,000.00 | De La Warr Pavilion Charitable Trust | Hired and Contracted Services – Covid19 Support to partner organisations | 208768 | 2019802 | 202006 |
| Rother District Council | 08/09/2020 | 101RESOURCES | Resources | 20217 | Reliefs & Benefits-Council Tax Benefit | D2513 | Hired and Contracted services | 7,048.47 | Reigate & Banstead Borough Council | Hired and contracted services Off-site resilience processing | 208769 | 2019592 | 202006 |
| Rother District Council | 08/09/2020 | 999NOREPORT | Housing and Community | 70745 | Capital - Accommodation Strategy | N1008 | Equipment | 76,532.48 | Black Sheep Engineering Ltd | Capital - Purchase of Equipment | 208770 | 2020181 | 202006 |
| Rother District Council | 09/09/2020 | 999NOREPORT | Housing and Community | 70706 | Capital - Disable Facilities Grant | N1012 | Capital Advances | 10,863.63 | Alfa Electric Ltd | Capital Advances Disabled Facilities Grant | 208774 | 2019492 | 202005 |
| Rother District Council | 09/09/2020 | 999NOREPORT | Housing and Community | 70706 | Capital - Disable Facilities Grant | N1012 | Capital Advances | 5,207.00 | Griffin and Son | Capital Advances Disabled Facilities Grant | 208778 | 2019488 | 202005 |
| Rother District Council | 09/09/2020 | 999NOREPORT | Housing and Community | 70706 | Capital - Disable Facilities Grant | N1012 | Capital Advances | 7,029.76 | The Build Works | Capital Advances Disabled Facilities Grant | 208779 | 2019489 | 202005 |
| Rother District Council | 09/09/2020 | 031RESOURCES | Executive Directors & Corporate Core | 20175 | Administrative Offices - T.H. Annex (NOT CHP) | B1100 | Repairs to Premises | 9,737.25 | Alfa Electric Ltd | Repairs to Premises - Repairs - Electrical Works | 208781 | 2019936 | 202006 |
| Rother District Council | 10/09/2020 | 101RESOURCES | Resources | 20239 | Computer Services | D2635 | Computer Licences | 9,450.00 | LHS Locata (Housing Services) Ltd | Computer Licences - Maintenance/Upgrading of | 208799 | 0 | 202006 |
| Rother District Council | 10/09/2020 | 999NOREPORT | Housing and Community | 70706 | Capital - Disable Facilities Grant | N1012 | Capital Advances | 9,242.87 | A and A J Bishop | Capital Advances Disabled Facilities Grant | 208815 | 2019487 | 202006 |
| Rother District Council | 11/09/2020 | 101RESOURCES | Resources | 20239 | Computer Services | D2635 | Computer Licences | 116,802.11 | Civica UK Ltd | Computer Licences - Computer Licence Renewal | 208821 | 2020284 | 202006 |
| Rother District Council | 14/09/2020 | 999NOREPORT | Housing and Community | 70706 | Capital - Disable Facilities Grant | N1012 | Capital Advances | 7,325.61 | Alfa Electric Ltd | Capital Advances Disabled Facilities Grant | 208829 | 2019493 | 202006 |
| Rother District Council | 15/09/2020 | 999NOREPORT | Executive Directors & Corporate Core | 70727 | Capital - Joint Waste Equipment | N1008 | Equipment | 62,805.00 | Biffa Municipal Limited | Capital - Purchase of Equipment | 208853 | 2019547 | 202006 |
| Rother District Council | 17/09/2020 | 999NOREPORT | Housing and Community | 70714 | Capital - Grants Halls and Community | N1011 | Capital Grants | 20,000.00 | Little Common Football Club | Capital Grants - Community Grants Scheme | 208870 | 0 | 202006 |
| Rother District Council | 17/09/2020 | 091HOUSING | Housing and Community Services | 20114 | Bexhill Parks & Open Spaces | D1201 | Equipment & Materials | 39,999.00 | Kompan Ltd | Equipment & Materials - Parks- Playground Equipment | 208872 | 0 | 202006 |
| Rother District Council | 18/09/2020 | 999NOREPORT | Housing and Community | 70706 | Capital - Disable Facilities Grant | N1012 | Capital Advances | 6,220.44 | Alfa Electric Ltd | Capital Advances Disabled Facilities Grant | 208882 | 2019566 | 202006 |
| Rother District Council | 18/09/2020 | 101RESOURCES | Resources | 20214 | Unapportion Central Overheads | D2513 | Hired and Contracted services | 9,700.00 | East Sussex Pension Fund | Hired and contracted services - Salary-Pension Fund ERS Unfunded | 208893 | 2019614 | 202006 |
| Rother District Council | 18/09/2020 | 101RESOURCES | Resources | 20214 | Unapportion Central Overheads | D2513 | Hired and Contracted services | 48,952.85 | East Sussex Pension Fund | Hired and contracted services - Salary-Pension Fund ERS Unfunded | 208893 | 2019614 | 202006 |
| Rother District Council | 18/09/2020 | 101RESOURCES | Resources | 20209 | Corporate management | D2516 | Audit fees | 37,058.97 | Grant Thornton UK LLP | Audit Fees - External Audit | 208894 | 2019606 | 202006 |
| Rother District Council | 22/09/2020 | 101RESOURCES | Resources | 20216 | Cost Of Collection | D2513 | Hired and Contracted services | 27,600.00 | Northgate Public Services (UK) Ltd | Hired and contracted services Service fee paid | 208910 | 2020516 | 202006 |
| Rother District Council | 22/09/2020 | 031RESOURCES | Executive Directors & Corporate Core | 32132 | Joint Waste Contract Client Unit | E2302 | Third party payment private contractors | 7,404.85 | Biffa Municipal Limited | Third party payment private contractors - VARIABLE CORE Joint Waste Cost | 208912 | 2019681 | 202006 |
| Rother District Council | 22/09/2020 | 031RESOURCES | Executive Directors & Corporate Core | 32132 | Joint Waste Contract Client Unit | E2302 | Third party payment private contractors | 10,608.69 | Biffa Municipal Limited | Third party payment private contractors - VARIABLE CORE Joint Waste Cost | 208912 | 2019681 | 202006 |
| Rother District Council | 22/09/2020 | 031RESOURCES | Executive Directors & Corporate Core | 32132 | Joint Waste Contract Client Unit | E2302 | Third party payment private contractors | 36,089.94 | Biffa Municipal Limited | Third party payment private contractors - VARIABLE CORE Joint Waste Cost | 208912 | 2019681 | 202006 |
| Rother District Council | 24/09/2020 | 031RESOURCES | Executive Directors & Corporate Core | 32132 | Joint Waste Contract Client Unit | E2302 | Third party payment private contractors | 24,426.73 | Biffa Municipal Limited | Third party payment private contractors - VARIABLE CORE Joint Waste Cost | 208925 | 2019686 | 202006 |
| Rother District Council | 24/09/2020 | 031RESOURCES | Executive Directors & Corporate Core | 32132 | Joint Waste Contract Client Unit | E2302 | Third party payment private contractors | 29,880.01 | Biffa Municipal Limited | Third party payment private contractors - VARIABLE CORE Joint Waste Cost | 208925 | 2019686 | 202006 |
| Rother District Council | 29/09/2020 | 031RESOURCES | Executive Directors & Corporate Core | 20276 | COVID19 RDC expenditure | D2513 | Hired and Contracted services | 280,000.00 | De La Warr Pavilion Charitable Trust | Hired and Contracted Services – Covid19 Support to partner organisations | 208947 | 2020377 | 202006 |
| Rother District Council | 29/09/2020 | 999NOREPORT | Housing and Community | 70706 | Capital - Disable Facilities Grant | N1012 | Capital Advances | 5,000.00 | The Build Works | Capital Advances Disabled Facilities Grant | 208960 | 2019885 | 202006 |
| Rother District Council | 30/09/2020 | 999NOREPORT | Housing and Community | 70706 | Capital - Disable Facilities Grant | N1012 | Capital Advances | 5,000.00 | Mr Mark Neale General Building and | Capital Advances Disabled Facilities Grant | 208970 | 2019897 | 202006 |
| Rother District Council | 30/09/2020 | 999NOREPORT | Housing and Community | 70706 | Capital - Disable Facilities Grant | N1012 | Capital Advances | 5,000.00 | Alfa Electric Ltd | Capital Advances Disabled Facilities Grant | 208971 | 2019898 | 202006 |
| Rother District Council | 30/09/2020 | 999NOREPORT | Housing and Community | 70706 | Capital - Disable Facilities Grant | N1012 | Capital Advances | 6,202.95 | Mark Bishop Ltd | Capital Advances Disabled Facilities Grant | 208973 | 2019900 | 202006 |
| Rother District Council | 30/09/2020 | 081ACQUISIT | Acquisitions, Transformation and Regeneration | 20154 | Committee Property Account | B1100 | Repairs to Premises | 7,820.00 | CountyClean Environmental Services Ltd | Repairs to Premises - Cesspool Pumping station service/Call out | 208979 | 2020023 | 202006 |
| Rother District Council | 30/09/2020 | 091HOUSING | Housing and Community Services | 20137 | Car Parks | D2513 | Hired and Contracted services | 12,736.98 | Flowbird Smart City UK Ltd | Hired and contracted services - Car Parks-CALE Online Software Service for ticket machines | 208992 | 0 | 202006 |