

# Purchase Orders over £5000 Q2 2021-22

Body Name	Order date	Department Code	Department	Expense Area Code	Expense Area	Expense type code	Expense type	Amount Paid (£)	Supplier name	Description	OrderNo	TransNo	Period
Rother District Council	01/07/2021	101RESOURCES	Resources	20239	Computer Services	D2632	Additional Computer Equipment	6,250.00	Computacenter (UK) Ltd	Additional Computer Equipment - New PC/Computer	211217	2025952	202103
Rother District Council	01/07/2021	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	7,500.00	Protocol Policy Systems Ltd	Computer Licences - Computer Licence Renewal	211223	2026028	202104
Rother District Council	01/07/2021	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	8,750.00	Computacenter (UK) Ltd	Computer Equipment - Computer peripherals	211217	2025947	202103
Rother District Council	01/07/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2731	Grounds maintenance routine	69,174.87	lverde Limited	Grounds maintenance routine - Parks-Grounds Maintenance Contracts	211224	2026012	202104
Rother District Council	02/07/2021	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2639	Departmental Systems	9,220.00	Ascendant Solutions Limited	Departmental Systems - Covid 19 Changes to departmental systems	211234	2025844	202103
Rother District Council	02/07/2021	101RESOURCES	Resources	20239	Computer Services	D2631	Computer Equip Maintenance	17,882.00	Ideal Networks Ltd	Computer Equip Maintenance - Maintenance of Network Equipment	211232	2025865	202104
Rother District Council	02/07/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	25,999.27	DSI Billing Services Ltd	Postages - DSI Billing	211235	2027543	202104
Rother District Council	02/07/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	101,501.02	Robinson Low Francis LLP	Architects & Consultant Fees Capital-Architect and Const Fees	211228	2026992	202103
Rother District Council	06/07/2021	519CAPGRANTS	Capital grant income	42217	CIL (Community Infrastructure Levy)	G1212	CIL Parish Contribution	13,837.09	Catsfield Parish Council	CIL Parish Contribution	211251	2027169	202104
Rother District Council	06/07/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	15,647.00	Gainsborough Healthcare Group	Capital Advances Disabled Facilities Grant	211260	2025950	202103
Rother District Council	06/07/2021	519CAPGRANTS	Capital grant income	42217	CIL (Community Infrastructure Levy)	G1212	CIL Parish Contribution	84,268.66	Battle Town Council	CIL Parish Contribution	211249	2027167	202104
Rother District Council	08/07/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	7,915.48	Griffin and Son	Capital Advances Disabled Facilities Grant	211275	2026001	202104
Rother District Council	09/07/2021	091HOUSING	Housing and Community Services	20137	Car Parks	D2507	Security Services	15,000.00	Continental Facilities Management Group Ltd	Security services provided	211286	2026637	202104
Rother District Council	12/07/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	8,000.00	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	211304	2026047	202104
Rother District Council	13/07/2021	071STRAT	Strategy and Planning	20259	Land Charges	E1101	Third party payment other LAs	6,936.00	East Sussex County Council	Third party payment other LAs - Fee Payments to ESCC	211334	2026342	202104
Rother District Council	13/07/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20136	Regeneration	D2513	Hired and Contracted services	8,750.00	De La Warr Pavilion Charitable Trust	Hired and contracted services - Service fee paid	211320	2026267	202104
Rother District Council	13/07/2021	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	12,000.05	DSI Billing Services Ltd	Hired and contracted services - DSI Billing Printing	211317	2027148	202104
Rother District Council	13/07/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2513	Hired and Contracted services	18,750.00	De La Warr Pavilion Charitable Trust	Hired and contracted services - Service fee paid	211321	2026268	202104
Rother District Council	13/07/2021	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	44,013.09	GGP Systems Ltd	Computer Licences GIS System	211319	2026116	202104
Rother District Council	14/07/2021	031RESOURCES	Chief Executive & Corporate Core	20159	Corporate Policy Making	D2509	Consultants and Other Services	16,575.00	IESE Transformation Ltd	Consultants and other services - Consultants Fees	211340	2026090	202104
Rother District Council	15/07/2021	101RESOURCES	Resources	20239	Computer Services	D2632	Additional Computer Equipment	27,830.73	Ocella Ltd	Additional Computer Equipment - OCELLA Amendments/Upgrading	211351	2026350	202104
Rother District Council	16/07/2021	101RESOURCES	Resources	20214	Unapportion Central Overheads	D2513	Hired and Contracted services	9,054.00	East Sussex Pension Fund	Hired and contracted services - Salary-Pension Fund ERS Unfunded	211362	2026164	202104
Rother District Council	16/07/2021	101RESOURCES	Resources	20214	Unapportion Central Overheads	D2513	Hired and Contracted services	44,815.87	East Sussex Pension Fund	Hired and contracted services - Salary-Pension Fund ERS Unfunded	211362	2026164	202104

Rother District Council	19/07/2021	031RESOURCES	Chief Executive & Corporate Core	20281	Establishing a Bexhill Town Council	D2509	Consultants and Other Services	9,706.20	REDACTED PERSONAL DATA	Consultants and other services - Consultants Fees	211370	2026184	202104
Rother District Council	20/07/2021	999NOREPORT	Housing and Community Services	70727	Capital - Refuse Equipment	N1008	Equipment	11,875.00	XMA Limited	Capital - Purchase of Equipment	211380	2027010	202104
Rother District Council	20/07/2021	999NOREPORT	Housing and Community Services	70727	Capital - Refuse Equipment	N1008	Equipment	94,246.40	XMA Limited	Capital - Purchase of Equipment	211380	2027010	202104
Rother District Council	21/07/2021	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	106,861.99	George Stone Ltd	Hired and contracted services - Service fee paid	211383	2026202	202104
Rother District Council	21/07/2021	Acquisitions, Transformation and Regeneration	Acquisitions, Transformation and Regeneration	70736	Capital - 18-40 Beeching Close Refurbishment	N1003	Construction/Conversion	425,004.58	Alfa Electric Ltd	Construction/Conversion Capital-Contract Payments - General	211386	2027316	202104
Rother District Council	23/07/2021	101RESOURCES	Resources	20217	Reliefs & Benefits-Council Tax Benefit	D2513	Hired and Contracted services	9,142.08	Reigate & Banstead Borough Council	Hired and contracted services Off-site resilience processing	211398	2026341	202104
Rother District Council	26/07/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20140	Housing Policy,Strategy & Dev	D2509	Consultants and Other Services	6,632.62	Pett Parish Council	Consultants and other services - Consultants Fees	211412	2026320	202104
Rother District Council	26/07/2021	071STRAT	Strategy and Planning	20259	Land Charges	E1101	Third party payment other LAs	12,447.90	East Sussex County Council	Third party payment other LAs - Fee Payments to ESCC	211411	2026280	202104
Rother District Council	02/08/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,835.45	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	211456	2026443	202104
Rother District Council	02/08/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	6,054.94	Mark Bishop Ltd	Capital Advances Disabled Facilities Grant	211467	2026440	202104
Rother District Council	02/08/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	6,430.50	Adaptec Mobility Ltd	Capital Advances Disabled Facilities Grant	211458	2026434	202104
Rother District Council	02/08/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	6,434.61	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	211462	2026447	202104
Rother District Council	02/08/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	7,000.00	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	211469	2026487	202104
Rother District Council	02/08/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	7,953.54	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	211465	2026439	202104
Rother District Council	02/08/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	8,000.00	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	211461	2026435	202104
Rother District Council	02/08/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	13,000.00	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	211468	2026555	202104
Rother District Council	04/08/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2731	Grounds maintenance routine	71,342.88	ldverde Limited	Grounds maintenance routine - Parks-Grounds Maintenance Contracts	211498	2026631	202105
Rother District Council	04/08/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20243	Business Improvement	D2513	Hired and Contracted services	81,795.47	Public-i Group Ltd	Hired and contracted services - Equipment for Meetings	211490	0	202105
Rother District Council	06/08/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70718	Capital - Sidley Recreation Ground	N1004	Architects & Consultant Fees	20,000.00	Trinity Civil Engineering Ltd	Architects & Consultant Fees Capital-Architect and Const Fees	211508	2026573	202105
Rother District Council	10/08/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	7,203.00	R H Partnership Architects Ltd	Architects & Consultant Fees Capital-Architect and Const Fees	211522	2027125	202105
Rother District Council	10/08/2021	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	16,250.00	Computacenter (UK) Ltd	Computer Equipment - Computer peripherals	211535	2026723	202105
Rother District Council	11/08/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,000.00	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	211540	2026641	202105
Rother District Council	11/08/2021	999NOREPORT	Chief Executive & Corporate Core	70710	Capital - Rother 20/20 ICT Investment	N1010	Software Purchase	114,489.05	Capita Business Services Ltd	Software Purchase	211537	2026954	202105
Rother District Council	13/08/2021	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	A2203	Training	8,580.00	Capita Business Services Ltd	Training	211570	2026710	202105

Rother District Council	17/08/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20232	Nlpg-E-Government	D2635	Computer Licences	7,650.00	GGP Systems Ltd	Computer Licences GIS System	211584	0	202105
Rother District Council	17/08/2021	101RESOURCES	Resources	20222	Accountancy	A1110	Agency Staff	22,000.00	Number 10 Interim Ltd	Agency Staff	211592	2027425	202105
Rother District Council	18/08/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	5,440.00	Aworth Survey Consultants	Architects & Consultant Fees Capital-Architect and Const Fees	211600	2027607	202105
Rother District Council	18/08/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	27,578.00	Southern Testing Laboratories Limited	Architects & Consultant Fees Capital-Architect and Const Fees	211594	0	202105
Rother District Council	19/08/2021	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	12,254.77	Hays Specialist Recruitment Ltd	Agency Staff	211604	2027552	202105
Rother District Council	20/08/2021	031RESOURCES	Chief Executive & Corporate Core	20183	Chief Executive	A2202	Recruitment expenses	5,925.00	Solace in Business	Recruitment expenses Advertising Vacant Post	211624	2026904	202105
Rother District Council	20/08/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	9,030.28	GMS Adaptations	Capital Advances Disabled Facilities Grant	211612	2026845	202105
Rother District Council	20/08/2021	101RESOURCES	Resources	20214	Unapportion Central Overheads	D2513	Hired and Contracted services	9,054.00	East Sussex Pension Fund	Hired and contracted services - Salary-Pension Fund ERS Unfunded	211623	2027014	202105
Rother District Council	20/08/2021	091HOUSING	Housing and Community Services	20304	Housing First	D2513	Hired and Contracted services	10,750.00	Hastings Borough Council	Hired and contracted services - Service fee paid	211620	0	202105
Rother District Council	20/08/2021	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	12,999.97	Oyster Partnership	Agency Staff	211618	2027532	202105
Rother District Council	20/08/2021	101RESOURCES	Resources	20214	Unapportion Central Overheads	D2513	Hired and Contracted services	44,006.32	East Sussex Pension Fund	Hired and contracted services - Salary-Pension Fund ERS Unfunded	211623	2027014	202105
Rother District Council	24/08/2021	071STRAT	Strategy and Planning	20246	Planning Applications	D2632	Additional Computer Equipment	5,195.00	Colyer Reappoint Ltd	Additional Computer Equipment - New PC/Computer	211641	2027127	202105
Rother District Council	24/08/2021	041ENVIRON	Environmental Services	20280	Covid 19 RHSS Reopening High Streets Safely	D2513	Hired and Contracted services	16,000.00	Adaption & Environmental Support Services	Hired and contracted services - Service fee paid	211642	2027379	202105
Rother District Council	31/08/2021	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	D2513	Hired and Contracted services	13,800.00	Branch and Lee	Hired and contracted services Subsidy Consultancy	211679	2027119	202105
Rother District Council	31/08/2021	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	16,840.00	Metalfab Engineering Ltd	Repairs to Premises - Repairs Refurbishment of premises	211681	2027085	202105
Rother District Council	01/09/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,000.00	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	211689	2027026	202105
Rother District Council	01/09/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,146.20	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	211694	2027022	202105
Rother District Council	01/09/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,980.67	DCB (Kent) Ltd	Capital Advances Disabled Facilities Grant	211688	2027027	202105
Rother District Council	01/09/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	7,689.00	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	211692	2027024	202105
Rother District Council	01/09/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	7,844.46	GMS Adaptations	Capital Advances Disabled Facilities Grant	211700	2027018	202106
Rother District Council	01/09/2021	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2731	Grounds maintenance routine	65,005.93	ldverde Limited	Grounds maintenance routine - Parks-Grounds Maintenance Contracts	211685	2027244	202106
Rother District Council	07/09/2021	081ACQUISIT	Acquisitions, Transformation and Regeneration	20136	Regeneration	D2513	Hired and Contracted services	8,500.00	GENECON Ltd	Hired and contracted services - Service fee paid	211733	2027143	202106
Rother District Council	07/09/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70714	Capital - Grants Halls and Community Projects	N1011	Capital Grants	27,500.00	The Pelham	Capital Grants - Community Grants Scheme	211753	0	202106
Rother District Council	07/09/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70714	Capital - Grants Halls and Community Projects	N1011	Capital Grants	30,000.00	Sedlescombe Parish Council	Capital Grants - Community Grants Scheme	211752	0	202106

Rother District Council	08/09/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	9,471.15	Adaptec Mobility Ltd	Capital Advances Disabled Facilities Grant	211757	2027135	202106
Rother District Council	08/09/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	10,960.00	Robinson Low Francis LLP	Architects & Consultant Fees Capital-Architect and Constt Fees	211760	0	202106
Rother District Council	08/09/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	24,374.96	East Sussex County Council	Capital Advances Disabled Facilities Grant	211758	2027270	202106
Rother District Council	09/09/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70714	Capital - Grants Halls and Community Projects	N1011	Capital Grants	5,000.00	Bexhill Cricket Club	Capital Grants - Community Grants Scheme	211774	0	202106
Rother District Council	09/09/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70714	Capital - Grants Halls and Community Projects	N1011	Capital Grants	12,500.00	Beulah Baptist Church	Capital Grants - Community Grants Scheme	211773	0	202106
Rother District Council	09/09/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70714	Capital - Grants Halls and Community Projects	N1011	Capital Grants	17,500.00	Bexhill Senior Citizens Club	Capital Grants - Community Grants Scheme	211775	0	202106
Rother District Council	09/09/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70714	Capital - Grants Halls and Community Projects	N1011	Capital Grants	22,500.00	Burwash Weald and Common Memorial Fund Playing Field	Capital Grants - Community Grants Scheme	211776	0	202106
Rother District Council	10/09/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	6,000.00	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	211785	2027239	202106
Rother District Council	14/09/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	5,500.00	GTA Civils Ltd	Architects & Consultant Fees Capital-Architect and Constt Fees	211798	0	202106
Rother District Council	14/09/2021	031RESOURCES	Chief Executive & Corporate Core	20183	Chief Executive	A2202	Recruitment expenses	5,925.00	Solace in Business	Recruitment expenses Advertising Vacant Post	211799	2027618	202106
Rother District Council	15/09/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	7,750.00	Marshall Fire Ltd	Architects & Consultant Fees Capital-Architect and Constt Fees	211813	0	202106
Rother District Council	16/09/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,000.00	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	211825	2027360	202106
Rother District Council	16/09/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,000.00	Griffin and Son	Capital Advances Disabled Facilities Grant	211826	2027361	202106
Rother District Council	16/09/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	8,603.61	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	211830	2027365	202106
Rother District Council	20/09/2021	999NOREPORT	Acquisitions, Transformation and Regeneration	70754	Capital - King Offa Residential Development Scheme	N1004	Architects & Consultant Fees	6,000.00	Anderson Acoustics Ltd	Architects & Consultant Fees Capital-Architect and Constt Fees	211847	0	202106
Rother District Council	20/09/2021	041ENVIRON	Environmental Services	20280	Covid 19 RHSS Reopening High Streets Safety	D2513	Hired and Contracted services	15,500.00	18 Hours Ltd	Hired and contracted services - Service fee paid	211846	0	202106
Rother District Council	21/09/2021	101RESOURCES	Resources	20209	Corporate management	D2516	Audit fees	12,750.00	Grant Thornton UK LLP	Audit Fees - External Audit	211858	2027510	202106
Rother District Council	22/09/2021	101RESOURCES	Resources	20214	Unapportion Central Overheads	D2513	Hired and Contracted services	9,054.00	East Sussex Pension Fund	Hired and contracted services - Salary-Pension Fund ERS Unfunded	211871	2027535	202106
Rother District Council	22/09/2021	101RESOURCES	Resources	20214	Unapportion Central Overheads	D2513	Hired and Contracted services	44,197.69	East Sussex Pension Fund	Hired and contracted services - Salary-Pension Fund ERS Unfunded	211871	2027535	202106
Rother District Council	22/09/2021	031RESOURCES	Chief Executive & 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	211874	0	202106
Rother District Council	23/09/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	9,595.92	Mark Bishop Ltd	Capital Advances Disabled Facilities Grant	211879	2027551	202106
Rother District Council	23/09/2021	091HOUSING	Housing and Community Services	20111	Rye Sports Centre & Pool	B1100	Repairs to Premises	22,360.00	Ascend Lift Services Ltd	Repairs to Premises - Lift Repairs/Maintenance cost	211876	0	202106
Rother District Council	28/09/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	8,829.47	Hedley Visick Ltd	Capital Advances Disabled Facilities Grant	211911	2027640	202106
Rother District Council	29/09/2021	091HOUSING	Housing and Community Services	20125	Coast Protection	D2513	Hired and Contracted services	10,500.00	Canterbury City Council	Hired and contracted services - Cost of Survey	211917	0	202106

Rother District Council	29/09/2021	101RESOURCES	Resources	20209	Corporate management	D2516	Audit fees	37,059.00	Grant Thornton UK LLP	Audit Fees - External Audit	211922	0	202106
Rother District Council	29/09/2021	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	120,803.32	Civica UK Ltd	Computer Licences - Computer Licence Renewal	211920	0	202106
Rother District Council	30/09/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,000.00	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	211928	2027647	202106
Rother District Council	30/09/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,000.00	Griffin and Son	Capital Advances Disabled Facilities Grant	211930	2027645	202106
Rother District Council	30/09/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,643.00	Prestige Stairlifts Ltd	Capital Advances Disabled Facilities Grant	211931	2027644	202106
Rother District Council	30/09/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	8,000.00	GMS Adaptations	Capital Advances Disabled Facilities Grant	211929	2027646	202106
Rother District Council	30/09/2021	999NOREPORT	Environmental Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	9,900.00	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	211927	2027648	202106