

Body Name	Posting Date	Transaction No	Invoice Number	Amt Paid (£'s)	Supplier Name	Expense Area	Expense Type	Expense Type Description	Extended Description
Rother District Council	12/08/2014	1267881	1	826.00	Mr Andrew Lynch	Housing	50530	Other Third Party Payments	Housing Landlord Scheme - Rent payment
Rother District Council	12/08/2014	1267893	2	4,352.00	Mr Mark Neale General Building and Plumbing Ltd	Housing	89200	DFG Assistance	Disabled Facilities Grant
Rother District Council	28/08/2014	1268508	3	846.67	Rachel Leach	EN Wealden Training (WEALDEN ONLY) R + W PARTNERSHIP	50530	Other Third Party Payments	Service fee paid to Third Parties
Rother District Council	12/08/2014	1267897	4	941.00	Thomas and Veronica Torpey	Housing	50530	Other Third Party Payments	Housing Landlord Scheme - Rent payment
Rother District Council	18/08/2014	1268384	5	2,500.00	REDACTED PERSONAL DATA'	Policy and Performance Unit	50530	Other Third Party Payments	Service fee paid to Third Parties
Rother District Council	18/08/2014	1268549	6	1,000.00	REDACTED PERSONAL DATA'	Amenities	50410	Grants - Other Organisations	Arts Development Projects
Rother District Council	12/08/2014	1267892	7	2,940.72	A and A J Bishop	Housing	89200	DFG Assistance	Disabled Facilities Grant
Rother District Council	12/08/2014	1267899	8	1,400.00	A and A J Bishop	Housing	89200	DFG Assistance	Disabled Facilities Grant
Rother District Council	12/08/2014	1267901	9	3,505.00	A and A J Bishop	Housing	89200	DFG Assistance	Disabled Facilities Grant
Rother District Council	26/08/2014	1268293	10	1,836.00	A and A J Bishop	Housing	89200	DFG Assistance	Disabled Facilities Grant
Rother District Council	14/08/2014	1268087	11	2,000.00	Action In Rural Sussex	Policy and Performance Unit	50310	SLAs - Voluntary Assoc et al (Committee Approved)	Action in Rural Sussex
Rother District Council	01/08/2014	1268015	12	1,719.70	ADT Fire and Security Plc	Amenities	20110	Premises-Repairs, Mtce, Refurbishment	Intruder Alarm System Monitor/Maint
Rother District Council	13/08/2014	1267913	13	1,800.00	AECOM Ltd	EH Pollution R + W Partnership	40110	Tools & Specialist Equipment	EnvH- Air Quality Maintenance Contr
Rother District Council	06/08/2014	1268135	14	1,331.42	Alfa Electric Ltd	Amenities	20110	Premises-Repairs, Mtce, Refurbishment	Repairs - Electrical Works
Rother District Council	13/08/2014	1268265	15	1,064.83	Alfa Electric Ltd	Amenities	20110	Premises-Repairs, Mtce, Refurbishment	Repairs - Plumbing Works
Rother District Council	15/08/2014	1267934	16	887.62	Alfa Electric Ltd	Amenities	20110	Premises-Repairs, Mtce, Refurbishment	Repairs - Electrical Works
Rother District Council	15/08/2014	1267935	17	551.53	Alfa Electric Ltd	Amenities	20110	Premises-Repairs, Mtce, Refurbishment	Repairs - Electrical Works
Rother District Council	15/08/2014	1267936	18	1,175.20	Alfa Electric Ltd	Amenities	20110	Premises-Repairs, Mtce, Refurbishment	Repairs - Electrical Works
Rother District Council	15/08/2014	1268416	19	1,609.92	Alfa Electric Ltd	Amenities	20110	Premises-Repairs, Mtce, Refurbishment	Portable Appliance Testing (PAT)
Rother District Council	21/08/2014	1269329	20	1,061.88	Alfa Electric Ltd	Amenities	20110	Premises-Repairs, Mtce, Refurbishment	Repairs - Electrical Works
Rother District Council	15/08/2014	1267940	21	2,068.15	allpay.net Ltd	Finance	40710	Fees and Charges	Allpay Trans Charges - Exempt
Rother District Council	15/08/2014	1267940	21	172.42	allpay.net Ltd	Finance	40710	Fees and Charges	Allpay Card/Rep/Let Chrg - Vatable
Rother District Council	31/08/2014	1268518	22	2,009.92	allpay.net Ltd	Finance	40710	Fees and Charges	Allpay Trans Charges - Exempt
Rother District Council	31/08/2014	1268518	22	118.48	allpay.net Ltd	Finance	40710	Fees and Charges	Allpay Card/Rep/Let Chrg - Vatable
Rother District Council	18/08/2014	1268212	23	3,407.50	Animal Wardens Ltd	EH Dog Control R + W Partnership	50530	Other Third Party Payments	Service fee paid to Third Parties

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Rother District Council	31/08/2014	1268507	24	3,887.40	Animal Wardens Ltd	EH Dog Control R + W Partnership	50530	Other Third Party Payments	Service fee paid to Third Parties
Rother District Council	13/08/2014	1267916	25	504.00	B and G Environmental Services Limited	Amenities	20110	Premises-Repairs, Mtce, Refurbishment	Drainage Clearance
Rother District Council	31/08/2014	1268545	26	1,500.00	Battle Chamber Of Commerce	Regeneration	50530	Other Third Party Payments	Christmas Lights
Rother District Council	27/08/2014	1268811	27	1,035.00	Bexhill Funeral Service	Amenities	40710	Fees and Charges	Parks- Public Health Burials
Rother District Council	24/08/2014	1268566	28	504.00	BNK Jevington LLP	Housing	40710	Fees and Charges	Bed and Breakfast Accom - misc.
Rother District Council	31/08/2014	1268791	29	504.00	BNK Jevington LLP	Housing	40710	Fees and Charges	Bed and Breakfast Accom - misc.
Rother District Council	04/08/2014	1268496	30	1,288.44	BT British Telecommunications plc	Technology	40910	Telephones	BT Smartnumber Charges
Rother District Council	29/08/2014	1268660	31	18,036.12	BT British Telecommunications plc	Technology	40910	Telephones	BT-Rental-General
Rother District Council	29/08/2014	1268660	31	9,518.46	BT British Telecommunications plc	Technology	40910	Telephones	Customer Services ACD Costs
Rother District Council	29/08/2014	1268660	31	2,454.00	BT British Telecommunications plc	Technology	40910	Telephones	BT Smartnumber Charges
Rother District Council	13/08/2014	1268232	32	528.38	Cale Briparc Ltd	Amenities	40510	Specialist Stationery (NON PRINT ROOM)	Car Park Tickets
Rother District Council	13/08/2014	1268232	32	34.80	Cale Briparc Ltd	Amenities	40810	Postages	Delivery and/or Packaging of Equipm
Rother District Council	14/08/2014	1268522	33	4,110.41	CapacityGrid	Finance	40710	Fees and Charges	Empty Homes Review (Liberata)
Rother District Council	11/08/2014	1268355	34	1,193.65	Capita Business Services Ltd	Finance	40710	Fees and Charges	Bank Charges
Rother District Council	22/08/2014	1268402	35	1,200.00	Capita Business Services Ltd	Finance	40710	Fees and Charges	Software for Academy System
Rother District Council	14/08/2014	1268241	36	3,228.92	CountyClean Environmental Services Ltd	Corporate Resources	20110	Premises-Repairs, Mtce, Refurbishment	Pumps Maintenance/ Repairs
Rother District Council	21/08/2014	1268320	37	510.00	CountyClean Environmental Services Ltd	Amenities	20510	Premises-Sewerage	Sewage Charges
Rother District Council	29/08/2014	1268777	38	571.63	CountyClean Environmental Services Ltd	Amenities	20110	Premises-Repairs, Mtce, Refurbishment	Pumps Maintenance/ Repairs
Rother District Council	01/08/2014	1268647	39	1,433.14	Electoral Reform Services Ltd	Corporate Resources	40410	Printing (Non Print Room)	Printing/Provide Poll Cards
Rother District Council	29/08/2014	1268974	40	21,349.85	Electoral Reform Services Ltd	Corporate Resources	40410	Printing (Non Print Room)	Printing (Not from RDC Print Room)
Rother District Council	29/08/2014	1268975	41	3,274.12	Electoral Reform Services Ltd	Corporate Resources	40410	Printing (Non Print Room)	Printing (Not from RDC Print Room)
Rother District Council	29/08/2014	1268976	42	3,070.20	Electoral Reform Services Ltd	Corporate Resources	40410	Printing (Non Print Room)	Printing (Not from RDC Print Room)
Rother District Council	12/08/2014	1267902	43	900.00	Ellemark Ltd	Housing	50530	Other Third Party Payments	Homelessness Prevention Projects
Rother District Council	12/08/2014	1267886	44	8,964.00	Emergent Research and Consulting Ltd	Regeneration	40710	Fees and Charges	Consultants Fees
Rother District Council	26/08/2014	1268480	45	8,964.00	Emergent Research and Consulting Ltd	Regeneration	40710	Fees and Charges	Consultants Fees
Rother District Council	29/08/2014	1268659	46	77,587.60	English Landscapes Maintenance Ltd T/A The Landscape Group	Amenities	20910	Premises-Routine Grounds Mtce	Parks-Grounds Maintenance Contracts

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Rother District Council	31/08/2014	1268774	47	1,128.00	Evolution Water Services Ltd	Amenities	40710	Fees and Charges	Legionella Sampling and Monitoring
Rother District Council	15/08/2014	1267950	48	594.00	Fairlight Ltd	Technology	41100	Computer Equip Maintenance (IT ONLY)	Maintenance of Network Equipment
Rother District Council	15/08/2014	1268551	49	4,812.00	Fairlight Ltd	Technology	41100	Computer Equip Maintenance (IT ONLY)	Maintenance of Network Equipment
Rother District Council	12/08/2014	1267891	50	525.74	Family Mosaic Housing	Housing	89200	DFG Assistance	Disabled Facilities Grant
Rother District Council	12/08/2014	1267894	51	652.80	Family Mosaic Housing	Housing	89200	DFG Assistance	Disabled Facilities Grant
Rother District Council	12/08/2014	1267895	52	525.00	Family Mosaic Housing	Housing	89200	DFG Assistance	Disabled Facilities Grant
Rother District Council	12/08/2014	1267898	53	513.00	Family Mosaic Housing	Housing	89200	DFG Assistance	Disabled Facilities Grant
Rother District Council	15/08/2014	1268310	54	24,000.00	FaulknerBrowns LLP	Amenities	40710	Fees and Charges	Bexhill-New Leisure Centre Feasibility Study
Rother District Council	11/08/2014	1268245	55	18,333.64	Freedom Leisure	Amenities	50510	Private Contractors	Management Fee to Private Contracto
Rother District Council	11/08/2014	1268245	55	6,233.45	Freedom Leisure	Amenities	50510	Private Contractors	Management Fee to Private Contracto
Rother District Council	11/08/2014	1268245	55	12,100.21	Freedom Leisure	Amenities	50510	Private Contractors	Management Fee to Private Contracto
Rother District Council	31/08/2014	1269033	56	-604.80	G4S Cash Solutions (UK) Ltd	Amenities	40710	Fees and Charges	Cash Security Fees-Car Parks
Rother District Council	31/08/2014	1269044	57	1,401.00	G4S Cash Solutions (UK) Ltd	Amenities	40710	Fees and Charges	Cash Security Fees-Car Parks
Rother District Council	31/08/2014	1269044	57	18.46	G4S Cash Solutions (UK) Ltd	Finance	50530	Other Third Party Payments	Cash Security-Bexhill
Rother District Council	31/08/2014	1269045	58	3,300.00	G4S Cash Solutions (UK) Ltd	Amenities	40710	Fees and Charges	Cash Security Fees-Car Parks
Rother District Council	31/08/2014	1269045	58	226.20	G4S Cash Solutions (UK) Ltd	Finance	50530	Other Third Party Payments	Cash Security-Bexhill
Rother District Council	27/08/2014	1268668	59	1,392.00	Gallops Equipment Manufacturers Ltd	EH Flood Defence (WEALDEN ONLY) R + W PARTNERSHIP	50530	Other Third Party Payments	EnvH- Drain Clearance
Rother District Council	27/08/2014	1268641	60	3,240.00	Global Safety Training and Consultancy LLP	Regeneration	10910	Training	Training
Rother District Council	12/08/2014	1267900	61	1,245.00	GMS Adaptations	Housing	89200	DFG Assistance	Disabled Facilities Grant
Rother District Council	20/08/2014	1268217	62	1,450.00	GMS Adaptations	Housing	89200	DFG Assistance	Disabled Facilities Grant
Rother District Council	31/08/2014	1269093	63	1,610.40	GOSS Interactive Ltd	Amenities	42000	Partnership Projects	Joint Waste Partnership Costs - IT Development
Rother District Council	31/08/2014	1269124	64	1,545.60	GOSS Interactive Ltd	Amenities	42000	Partnership Projects	Joint Waste Partnership Costs - IT Development
Rother District Council	12/08/2014	1267876	65	1,250.00	Graham Nunn Joinery Ltd	Amenities	20110	Premises-Repairs, Mtce, Refurbishment	Parks- Fencing Products
Rother District Council	04/08/2014	1268385	66	3,789.50	Hastings Advice and Representation Centre (HARC)	Housing	50310	SLAs - Voluntary Assoc et al (Committee Approved)	Hastings Advice + Representation Ce
Rother District Council	06/08/2014	1268104	67	1,221.84	Hays Specialist Recruitment Ltd	Housing	10410	Agency Staff	Agency Staff
Rother District Council	12/08/2014	1267885	68	1,221.84	Hays Specialist Recruitment Ltd	Housing	10410	Agency Staff	Agency Staff

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Rother District Council	04/08/2014	1268164	69	7,396.64	Hitachi Capital Vehicle Solutions Ltd	Finance	95270	Contract Hire Cars	Contract Hire Car Lease Costs
Rother District Council	04/08/2014	1268656	70	600.00	JDi Solutions Ltd	Planning	40710	Fees and Charges	LDF Consultancy
Rother District Council	01/08/2014	1268272	71	751.27	Johnston Publishing Ltd	Planning	40470	Publicity	Planadv - Rye + Battle Observer
Rother District Council	08/08/2014	1268270	72	685.94	Johnston Publishing Ltd	Planning	40470	Publicity	Planadv - Rye + Battle Observer
Rother District Council	08/08/2014	1268271	73	555.29	Johnston Publishing Ltd	Planning	40470	Publicity	Planadv - Rye + Battle Observer
Rother District Council	15/08/2014	1267948	74	881.93	Johnston Publishing Ltd	Planning	40470	Publicity	Planadv - Rye + Battle Observer
Rother District Council	15/08/2014	1268552	75	555.29	Johnston Publishing Ltd	Planning	40470	Publicity	Planadv - Rye + Battle Observer
Rother District Council	15/08/2014	1268553	76	522.62	Johnston Publishing Ltd	Planning	40470	Publicity	Planadv - Rye + Battle Observer
Rother District Council	04/08/2014	1268012	77	716.04	Kerry SCS Ltd	Amenities	20110	Premises-Repairs, Mtce, Refurbishment	Specified Repairs and Works listed
Rother District Council	01/08/2014	1268086	78	1,164,652.52	Kier Services - Environmental	Joint Waste Contract Client Unit	50510	Private Contractors	CORE Joint Waste Cost
Rother District Council	08/08/2014	1268322	79	548.30	Kier Services - Environmental	Amenities	50510	Private Contractors	Commercial Waste Collection Contract
Rother District Council	29/08/2014	1268909	80	60,896.48	Kier Services - Environmental	Joint Waste Contract Client Unit	50510	Private Contractors	VARIABLE CORE Joint Waste Cost
Rother District Council	12/08/2014	1267888	81	1,500.00	LHS Locata (Housing Services) Ltd	Housing	40710	Fees and Charges	Choice Based Letting Membership
Rother District Council	12/08/2014	1267889	82	2,700.00	LHS Locata (Housing Services) Ltd	Housing	40710	Fees and Charges	Choice Based Letting Membership
Rother District Council	27/08/2014	1268529	83	1,800.00	MAG:NET Solutions Ltd	Finance	40710	Fees and Charges	Personal Location Fees-Council Tax
Rother District Council	08/08/2014	1268179	84	575.00	Masonbryant	Corporate Resources	42100	Crime and Community Initiatives	Crime Prevention Accomodation (Rev)
Rother District Council	15/08/2014	1267954	85	6,649.20	MCPC Systems (UK) Ltd	Technology	41140	Computer Licences (IT TO BUY ONLY)	Down To Earth - Cleanse - Software
Rother District Council	15/08/2014	1267983	86	861.39	MGCare Executive Ltd t/a uCheck	EH Taxi and Private Hire Licenses R + W Partnership	40710	Fees and Charges	EnvH- Hackney Carriage Licensing
Rother District Council	19/08/2014	1268168	87	820.00	Mrs R Stiles	Housing	50530	Other Third Party Payments	Homelessness Prevention Projects
Rother District Council	12/08/2014	1268757	88	6,570.00	N.S.E.P. CIC T/A Empowering-communities	Corporate Resources	42100	Crime and Community Initiatives	Crime Prevention Initiative
Rother District Council	15/08/2014	1269028	89	591.00	NatWest - One Card	Housing	40710	Fees and Charges	Bed and Breakfast Accom - misc.
Rother District Council	15/08/2014	1269028	89	5.00	NatWest - One Card	Finance	40710	Fees and Charges	Bank Charges
Rother District Council	06/08/2014	1268113	90	576.00	NCC Services Ltd (T/A NCC Group Escrow Ltd)	Technology	41140	Computer Licences (IT TO BUY ONLY)	Advance Pay ESCROW Agreement
Rother District Council	06/08/2014	1268114	91	954.00	NCC Services Ltd (T/A NCC Group Escrow Ltd)	Technology	41140	Computer Licences (IT TO BUY ONLY)	Advance Pay ESCROW Agreement
Rother District Council	14/08/2014	1268294	92	720.00	NCC Services Ltd (T/A NCC Group Escrow Ltd)	Technology	41140	Computer Licences (IT TO BUY ONLY)	ESCROW Agreement
Rother District Council	13/08/2014	1268524	93	633.60	Nine To Five Sussex Ltd	Finance	10410	Agency Staff	Agency Staff

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Rother District Council	27/08/2014	1268426	94	614.40	Niro Together Ltd	Amenities	41010	Radios & Licenses	Radio/Transmitter
Rother District Council	26/08/2014	1268291	95	1,757.00	Nutra Plumbing and Heating Ltd	Housing	89200	DFG Assistance	Disabled Facilities Grant
Rother District Council	15/08/2014	1267959	96	33,000.86	Ocella Ltd	Technology	41140	Computer Licences (IT TO BUY ONLY)	Advance Pay OCELLA Maintenance
Rother District Council	15/08/2014	1267960	97	2,065.25	Ocella Ltd	Technology	41140	Computer Licences (IT TO BUY ONLY)	Advance Pay OCELLA Maintenance
Rother District Council	31/08/2014	1269310	98	2,040.00	Optevia Limited	Technology	41140	Computer Licences (IT TO BUY ONLY)	Maintenance/Upgrading of Software
Rother District Council	31/08/2014	1269313	99	4,590.00	Optevia Limited	Technology	41140	Computer Licences (IT TO BUY ONLY)	Maintenance/Upgrading of Software
Rother District Council	31/08/2014	1269047	100	3,416.28	Peter Brett Associates LLP	Planning	40710	Fees and Charges	Consultants Fees
Rother District Council	06/08/2014	1268076	101	6,346.81	Pitney Bowes Purchase Power	Finance	99010	Stock Accounts	Town Hall Franking Machine
Rother District Council	13/08/2014	1268472	102	547.20	Premier Paper Group Ltd	Technology	40520	General Stationery (PRINT ROOM ONLY)	General Stationery (Print Room ONLY)
Rother District Council	28/08/2014	1268326	103	780.00	Pride n Property	Corporate Resources	42100	Crime and Community Initiatives	Crime Prevention Accomodation (Rev)
Rother District Council	15/08/2014	1267969	104	4,144.00	Rentokil Pest Control	EH Pest Control R + W Partnership	40710	Fees and Charges	Fees for services provided by Not For Profit Organisations
Rother District Council	15/08/2014	1268639	105	4,144.00	Rentokil Pest Control	EH Pest Control R + W Partnership	40710	Fees and Charges	Fees for services provided by Not For Profit Organisations
Rother District Council	12/08/2014	1267890	106	1,440.00	Richard Wood	Planning	40710	Fees and Charges	Plan - Agricultural Advice
Rother District Council	29/08/2014	1268776	107	828.00	Roy Farley Flooring Ltd	Corporate Resources	20110	Premises-Repairs, Mtce, Refurbishment	Carpet and Flooring Fitting
Rother District Council	15/08/2014	1267990	108	894.68	South East Water Ltd	Amenities	20410	Premises-Water	Water Charges
Rother District Council	15/08/2014	1267990	108	225.73	South East Water Ltd	Amenities	20410	Premises-Water	Water Charges
Rother District Council	01/08/2014	1268858	109	17,713.39	Specialist Hygiene Services Ltd	Amenities	20810	Premises-Cleaning Contractor	Public Conveniences Cleaning Servc
Rother District Council	14/08/2014	1268481	110	1,082.40	Strata Safety Solutions	Amenities	40710	Fees and Charges	Parks- Consultants Fees
Rother District Council	29/08/2014	1268746	111	1,110.42	Streetlights	Amenities	20110	Premises-Repairs, Mtce, Refurbishment	Lighting Repairs
Rother District Council	15/08/2014	1268418	112	1,188.48	The Fountain Workshop (Maintenance) Ltd	Amenities	50510	Private Contractors	Water Feature Maintenance
Rother District Council	21/08/2014	1268325	113	3,840.00	Three Oaks Village Hall	Finance	89110	Community Projects Grants	Community Grants Scheme
Rother District Council	21/08/2014	1268721	114	1,726.85	Virtual Mail Room Ltd	Amenities	40810	Postages	Postages - Virtual Mail Room
Rother District Council	29/08/2014	1268928	115	3,325.98	Virtual Mail Room Ltd	Finance	40810	Postages	Postages - Virtual Mail Room
Rother District Council	15/08/2014	1267986	116	5,760.00	WYG Environment Planning Transport Ltd	Joint Waste Contract Client Unit	42000	Partnership Projects	CLIENT Joint Waste Cost
Rother District Council	15/08/2014	1267987	117	9,252.42	Xerox (UK) Ltd	Technology	41250	Photocopier Contracts (PRINT ROOM ONLY)	Photocopier servicing
Rother District Council	15/08/2014	1267984	118	3,899.99	Valuation Office Agency	Planning	40710	Fees and Charges	Valuation Services

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Rother District Council	15/08/2014	1267985	119	1,248.00	Valuation Office Agency	Corporate Resources	40710	Fees and Charges	Valuation Services
Rother District Council	20/08/2014	1268319	120	520.00	Barry Freeman and Sons	Amenities	20110	Premises-Repairs, Mtce, Refurbishment	Painting Works
Rother District Council	26/08/2014	1268425	121	1,080.00	Colin A May	Amenities	20110	Premises-Repairs, Mtce, Refurbishment	Painting Works
Rother District Council	15/08/2014	1267946	122	696.00	Geewoods Construction Co Ltd (Account Payee)	Amenities	20110	Premises-Repairs, Mtce, Refurbishment	Parks- Safety Surfaces
Rother District Council	26/08/2014	1269347	123	717.60	Geewoods Construction Co Ltd (Account Payee)	Amenities	20110	Premises-Repairs, Mtce, Refurbishment	Parks- Fencing Products
Rother District Council	18/08/2014	1268321	124	620.40	William G Fuller Co Ltd T/A Fullers Engineering	Amenities	20110	Premises-Repairs, Mtce, Refurbishment	Parks - Playground Repairs
Rother District Council	19/08/2014	1268266	125	4,632.00	Rapid Vision Systems Ltd	Corporate Resources	42100	Crime and Community Initiatives	Community Safety-Security Equipment
Rother District Council	05/08/2014	1268500	126	1,620.00	Crawley Borough Council	Human Resources	10910	Training	Training
Rother District Council	12/08/2014	1267878	127	2,300.00	East Sussex County Council	Customer Help Points	20610	Premises-Rents	Rent - Rye CHP
Rother District Council	15/08/2014	1267943	128	17,708.50	East Sussex County Council	Planning	50210	Other L.As	Fee Payments to ESCC
Rother District Council	15/08/2014	1267944	129	700.00	East Sussex County Council	Planning	40710	Fees and Charges	Plan - Ecological Advice
Rother District Council	15/08/2014	1267958	130	4,200.00	East Sussex County Council	Policy and Performance Unit	40710	Fees and Charges	Communications - Officer costs
Rother District Council	25/08/2014	1268327	131	4,200.00	East Sussex County Council	Policy and Performance Unit	40710	Fees and Charges	Communications - Officer costs
Rother District Council	14/08/2014	1268223	132	3,892.90	Laser Energy Buying Group (Kent County Council Commercial Services)	Amenities	20210	Premises-Electricity	Electricity Charges
Rother District Council	14/08/2014	1268261	133	915.07	Laser Energy Buying Group (Kent County Council Commercial Services)	Amenities	20210	Premises-Electricity	Electricity Charges
Rother District Council	14/08/2014	1268331	134	510.97	Laser Energy Buying Group (Kent County Council Commercial Services)	Amenities	20210	Premises-Electricity	Electricity Charges
Rother District Council	14/08/2014	1268333	135	2,063.70	Laser Energy Buying Group (Kent County Council Commercial Services)	Amenities	20210	Premises-Electricity	Electricity Charges
Rother District Council	14/08/2014	1268333	135	70.36	Laser Energy Buying Group (Kent County Council Commercial Services)	Amenities	20210	Premises-Electricity	Electricity Charges
Rother District Council	14/08/2014	1268333	135	211.06	Laser Energy Buying Group (Kent County Council Commercial Services)	Amenities	20210	Premises-Electricity	Electricity Charges
Rother District Council	14/08/2014	1268335	136	759.05	Laser Energy Buying Group (Kent County Council Commercial Services)	Amenities	20210	Premises-Electricity	Electricity Charges
Rother District Council	26/08/2014	1268533	137	95,215.88	The Planning Inspectorate	Planning	40710	Fees and Charges	Consultants Fees
Rother District Council	11/08/2014	1268251	138	69,288.90	Wealden District Council	Corporate Resources	50530	Other Third Party Payments	shared service legal management fee
Rother District Council				8,267.31	Travel & Subsistence August 2014				
				<b>1,901,624.97</b>					