

Body Name	Payment Date	Transaction No	Invoice Number	Amt Paid (£'s)	Supplier Name	Expense Area	Expense Type	Expense Type Description	Extended Description	Grants to Voluntary, Community and Social Enterprise Organisations
Rother District Council	30/08/2017	1290809	1	3,175.00	Mr Mark Neale General Building and Plumbing Ltd	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	09/08/2017	1290297	2	585.00	Mrs Christine Campbell	Environmental Health	40710	Fees and Charges	EnvH- Food Safety Contractor	
Rother District Council	02/08/2017	1289891	3	1,440.00	Robin Mayes	Community & Economy	50410	Grants - Other Organisations	Sports Development -SPORT ENGLAND Project	Yes
Rother District Council	02/08/2017	1290154	4	1,600.00	Roger Crouch	Community & Economy	50410	Grants - Other Organisations	Bexhill Marketing	Yes
Rother District Council	02/08/2017	1290131	5	500.00	18 Hours Ltd (Mandy Curtis)	Community & Economy	50410	Grants - Other Organisations	Arts Development Projects	Yes
Rother District Council	09/08/2017	1290225	6	1,000.00	18 Hours Ltd (Mandy Curtis)	Community & Economy	50410	Grants - Other Organisations	Bexhill Marketing	Yes
Rother District Council	30/08/2017	1290806	7	5,514.75	A and A J Bishop	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	23/08/2017	1290692	8	8,500.00	A and A J Bishop	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	23/08/2017	1290367	9	1,906.63	ADT Fire and Security Plc	Corporate & Human Resources	20110	Premises-Repairs, Mtce, Refurbishment	Intruder Alarm System Monitor/Maint	
Rother District Council	30/08/2017	1290745	10	780.00	AJL Roadmarkinds Ltd	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	White Lining in Car Parks	
Rother District Council	09/08/2017	1290343	11	1,655.31	Alfa Electric Ltd	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	02/08/2017	1290070	12	1,637.08	Alfa Electric Ltd	Corporate & Human Resources	20110	Premises-Repairs, Mtce, Refurbishment	Specified Repairs and Works listed	
Rother District Council	30/08/2017	1290804	13	2,716.60	Alfa Electric Ltd	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	09/08/2017	1290220	14	1,348.99	Alfa Electric Ltd	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Purchase of Materials - Build Maint	
Rother District Council	09/08/2017	1290288	15	658.99	Alfa Electric Ltd	Corporate & Human Resources	20110	Premises-Repairs, Mtce, Refurbishment	Specified Repairs and Works listed	
Rother District Council	09/08/2017	1290218	16	831.92	Alfa Electric Ltd	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Specified Repairs and Works listed	
Rother District Council	09/08/2017	1290219	17	3,269.70	Alfa Electric Ltd	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Specified Repairs and Works listed	
Rother District Council	02/08/2017	1290217	18	965.92	Alfa Electric Ltd	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Purchase of Materials - Build Maint	
Rother District Council	02/08/2017	1290153	19	1,857.42	Alfa Electric Ltd	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	09/08/2017	1290292	20	1,000.44	Alfa Electric Ltd	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Repairs - Electrical Works	
Rother District Council	16/08/2017	1290392	21	1,703.33	Alfa Electric Ltd	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Repairs - Electrical Works	
Rother District Council	23/08/2017	1290578	22	524.58	Alfa Electric Ltd	Corporate & Human Resources	20110	Premises-Repairs, Mtce, Refurbishment	Repairs - Electrical Works	
Rother District Council	23/08/2017	1290690	23	2,209.71	Alfa Electric Ltd	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	30/08/2017	1290761	24	285.17	Alfa Electric Ltd	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Parks- Carpentry Repairs	

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Rother District Council	30/08/2017	1290761	24	363.52	Alfa Electric Ltd	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Parks- Path Repairs	
Rother District Council	30/08/2017	1290761	24	191.10	Alfa Electric Ltd	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Parks- Landscaping Works	
Rother District Council	25/08/2017	1290513	25	2,727.84	allpay.net Ltd	Finance & Welfare	40710	Fees and Charges	Allpay Card/Rep/Let Chrg - Vatable	
Rother District Council	25/08/2017	1290738	26	2,784.02	allpay.net Ltd	Finance & Welfare	40710	Fees and Charges	Allpay Card/Rep/Let Chrg - Vatable	
Rother District Council	02/08/2017	1290213	27	3,407.51	Animal Wardens Ltd	Environmental Health	50530	Other Third Party Payments	Service fee paid to Third Parties	
Rother District Council	16/08/2017	1290248	28	3,887.40	Animal Wardens Ltd	Environmental Health	50530	Other Third Party Payments	Service fee paid to Third Parties	
Rother District Council	23/08/2017	1290702	29	1,300.00	Ark Residential Letting Ltd	Finance & Welfare	40710	Fees and Charges	Rent in Advance for Homeless	
Rother District Council	25/08/2017	1290742	30	1,300.00	Batcheller Monkhouse	Finance & Welfare	40710	Fees and Charges	Rent in Advance for Homeless	
Rother District Council	16/08/2017	1290424	31	3,000.00	Bathe in Safety Ltd	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	16/08/2017	1290425	32	4,497.36	Bathe in Safety Ltd	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	09/08/2017	1290243	33	750.00	Battle Town Council	Community & Economy	50410	Grants - Other Organisations	Parks-Battle in Bloom	Yes
Rother District Council	23/08/2017	1290603	34	544.70	Bexhill Electrical Ltd	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Parks- Electrical Works	
Rother District Council	23/08/2017	1290673	35	593.33	Bexhill Electrical Ltd	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Parks- Electrical Works	
Rother District Council	02/08/2017	1290132	36	560.00	Bexhill Funeral Service	Community & Economy	40710	Fees and Charges	Parks- Public Health Burials	
Rother District Council	09/08/2017	1290336	37	1,000.00	Bexhill Town Forum	Finance & Welfare	50410	Grants - Other Organisations	Bexhill Town Forum	Yes
Rother District Council	09/08/2017	1290246	38	2,271.00	Bourne Amenity Ltd	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Parks- Landscaping Works	
Rother District Council	09/08/2017	1290246	38	360.00	Bourne Amenity Ltd	Community & Economy	40110	Tools & Specialist Equipment	Parks - Horticultural Sundries	
Rother District Council	30/08/2017	1290746	39	540.00	British Pest Control Association	Environmental Health	10910	Training	EnvH- Training	
Rother District Council	09/08/2017	1290256	40	1,352.00	C P J Field & Co Ltd	Environmental Health	40710	Fees and Charges	EnvH- Food Safety Contractor	
Rother District Council	09/08/2017	1290080	41	523.20	Canon (UK) Ltd	ICT & Customer Services	40530	Photocopy Paper (PRINT ROOM ONLY)	Photocopy White A4 80GSM	
Rother District Council	30/08/2017	1290696	42	6,678.83	Canon (UK) Ltd	ICT & Customer Services	41250	Photocopier Contracts (PRINT ROOM ONLY)	Photocopy White A4 80GSM	
Rother District Council	25/08/2017	1290547	43	569.27	Capita Business Services Ltd	Finance & Welfare	40710	Fees and Charges	Bank Charges	
Rother District Council	09/08/2017	1290151	44	2,508.00	Capita Business Services Ltd	ICT & Customer Services	41140	Computer Licences (IT TO BUY ONLY)	Advnce Pay Maint/Upgrading Software	
Rother District Council	09/08/2017	1289671	45	780.00	Capita Business Services Ltd	Finance & Welfare	40710	Fees and Charges	Software for Academy System	

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Rother District Council	09/08/2017	1290147	46	5,810.86	Capita Business Services Ltd	Finance & Welfare	40710	Fees and Charges	Off-site resilience processing	
Rother District Council	09/08/2017	1290150	47	42,000.00	Capita Business Services Ltd	Finance & Welfare	40710	Fees and Charges	Software for Academy System	
Rother District Council	25/08/2017	1290534	48	850.92	Capita Business Services Ltd	Finance & Welfare	40710	Fees and Charges	Bank Charges	
Rother District Council	23/08/2017	1290624	49	6,290.03	Capita Business Services Ltd	Finance & Welfare	40710	Fees and Charges	Off-site resilience processing	
Rother District Council	23/08/2017	1290672	50	6,450.00	Capita Business Services Ltd	Finance & Welfare	40710	Fees and Charges	Software for Academy System	
Rother District Council	23/08/2017	1290683	51	1,140.00	Capita IT Services Ltd	ICT & Customer Services	50530	Other Third Party Payments	Service fee paid to Third Parties	
Rother District Council	02/08/2017	1290096	52	1,800.00	Capita Treasury Solutions Ltd T/A Capita Asset Services	Corporate & Human Resources	41510	Members Conference Expenses	Members Training/Conference Fees	
Rother District Council	09/08/2017	1290242	53	1,440.00	Cascade Training and Coaching Ltd	Corporate & Human Resources	10910	Training	Sussex Train Consor-Training Course	
Rother District Council	09/08/2017	1290242	53	36.72	Cascade Training and Coaching Ltd	Corporate & Human Resources	50530	Other Third Party Payments	STC - Travel and subsistence	
Rother District Council	16/08/2017	1290329	54	903.30	Cobalt Telephone Technologies Ltd	Community & Economy	40710	Fees and Charges	Car Parks - Ringo service charges	
Rother District Council	23/08/2017	1290608	55	954.00	Colyer Repropoint Ltd	ICT & Customer Services	41100	Computer Equip Maintenance (IT ONLY)	Scanner Maintenance	
Rother District Council	23/08/2017	1290608	55	360.00	Colyer Repropoint Ltd	ICT & Customer Services	41100	Computer Equip Maintenance (IT ONLY)	Maintenance-Departmental Printers	
Rother District Council	02/08/2017	1290101	56	1,017.00	CountyClean Environmental Services Ltd	Community & Economy	40710	Fees and Charges	Sewage/Cesspool Emptying	
Rother District Council	16/08/2017	1290227	57	510.00	CountyClean Environmental Services Ltd	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Pumps Maintenance/ Repairs	
Rother District Council	23/08/2017	1290376	58	630.00	CountyClean Environmental Services Ltd	Community & Economy	20510	Premises-Sewerage	Sewage/Cesspool Emptying	
Rother District Council	16/08/2017	1290412	59	2,187.20	D M Building Services	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Car Park Maintenance	
Rother District Council	09/08/2017	1290228	60	1,500.00	De La Warr Pavilion (Enterprise) Ltd	Community & Economy	42200	District Events-Concessionary Use	DLWP Community Concessionary Grant	Yes
Rother District Council	23/08/2017	1290707	61	4,776.66	Dell Corporation Ltd	Finance & Welfare	41110	Additional Computer Equipment	New PC/Computer	
Rother District Council	09/08/2017	1290337	62	5,276.84	REDACTED PERSONAL DATA	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	16/08/2017	1290473	63	3,382.02	DGC (Historic Buildings) Consultants Ltd	Strategy & Planning	40710	Fees and Charges	Consultants Fees	
Rother District Council	09/08/2017	1290390	64	712.80	DMH Stallard	Corporate & Human Resources	40710	Fees and Charges	Legal Advice	
Rother District Council	09/08/2017	1290338	65	3,000.00	Dolphin Lifts Kent	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	16/08/2017	1290249	66	6,656.40	Easynet Ltd	ICT & Customer Services	40910	Telephones	Leased Line Rental	
Rother District Council	16/08/2017	1290464	67	538.04	Easynet Ltd	ICT & Customer Services	40910	Telephones	Leased Line Rental	

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Rother District Council	02/08/2017	1290130	68	1,632.58	Electoral Reform Services Ltd	Corporate & Human Resources	40410	Printing (Non Print Room)	election only - print -non print room (ECU)GROSS	
Rother District Council	09/08/2017	1290241	69	841.20	Eliesha Training Ltd	Corporate & Human Resources	10910	Training	Sussex Train Consor-Training Course	
Rother District Council	30/08/2017	1290765	70	1,923.64	Enviro Technology Services Plc	Environmental Health	40110	Tools & Specialist Equipment	EnvH- Air Pollution Equipment	
Rother District Council	16/08/2017	1290457	71	1,344.00	Evolution Water Services Ltd	Community & Economy	40710	Fees and Charges	Legionella Sampling and Monitoring	
Rother District Council	02/08/2017	1290152	72	881.60	Family Mosaic Housing	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	23/08/2017	1290701	73	781.45	Family Mosaic Housing	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	16/08/2017	1290426	74	674.60	Family Mosaic Housing	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	30/08/2017	1290803	75	926.57	Family Mosaic Housing	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	30/08/2017	1290805	76	827.21	Family Mosaic Housing	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	02/08/2017	1290074	77	840.00	Foxhills Tree Services Ltd	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Parks- Tree Works	
Rother District Council	02/08/2017	1290075	78	570.00	Foxhills Tree Services Ltd	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Parks- Tree Works	
Rother District Council	02/08/2017	1289763	79	800.00	Freedom Leisure	Community & Economy	50410	Grants - Other Organisations	Sports Development -SPORT ENGLAND Project	Yes
Rother District Council	23/08/2017	1290681	80	638.40	G4S Cash Solutions (UK) Ltd	Community & Economy	40710	Fees and Charges	Cash Security Fees-Car Parks	
Rother District Council	09/08/2017	1290360	81	3,434.40	G4S Cash Solutions (UK) Ltd	Community & Economy	40710	Fees and Charges	Cash Security Fees-Car Parks	
Rother District Council	16/08/2017	1290394	82	775.00	GB Extreme Clean	Environmental Health	50530	Other Third Party Payments	EnvH- Waste Clearance	
Rother District Council	23/08/2017	1290674	83	4,785.61	Glasdon U.K. Ltd	Community & Economy	40110	Tools & Specialist Equipment	Supply of Litter Bins	
Rother District Council	09/08/2017	1290342	84	5,000.00	GMS Adaptations	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	09/08/2017	1290366	85	564.12	Graham	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Purchase of Materials - Build Maint	
Rother District Council	23/08/2017	1290671	86	4,040.00	Hastings Advice and Representation Centre (HARC)	Finance & Welfare	50310	SLAs - Voluntary Assoc et al (Committee Approved)	Hastings Advice + Representation Ce	Yes
Rother District Council	16/08/2017	1290423	87	5,887.52	Hedley Visick Ltd	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	09/08/2017	1290373	88	7,614.20	Hitachi Capital Vehicle Solutions Ltd	Finance & Welfare	95270	Contract Hire Cars	Contract Hire Commercial Costs	
Rother District Council	16/08/2017	1290239	89	2,592.00	Idox Software Ltd	Corporate & Human Resources	40910	Telephones	Telephone Registration	
Rother District Council	23/08/2017	1290583	90	75,176.26	Idverde Limited	Community & Economy	20910	Premises-Routine Grounds Mtce	Parks-Grounds Maintenance Contracts	
Rother District Council	25/08/2017	1290533	91	3,324.85	J Cheesmur + Sons (Lewes) Ltd	Community & Economy	86050	Contract Payments - General	Liquidated Damages - EPIC Project	

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Rother District Council	30/08/2017	1290743	92	576.00	J D Fencing Contractors	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Car Park Maintenance	
Rother District Council	23/08/2017	1290584	93	576.00	Jewson Limited	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Purchase of Materials - Build Maint	
Rother District Council	02/08/2017	1289923	94	2,760.00	JGP Resourcing Ltd	Corporate & Human Resources	11010	Advertising Vacancies	Advertising Vacant Post	
Rother District Council	23/08/2017	1290680	95	516.00	John O' Conner (Grounds Maintenance) Ltd	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Specified Repairs and Works listed	
Rother District Council	02/08/2017	1289584	96	585.71	Johnston Publishing Ltd	Corporate & Human Resources	11010	Advertising Vacancies	Advertising Vacant Post	
Rother District Council	02/08/2017	1289918	97	549.00	Johnston Publishing Ltd	Strategy & Planning	40470	Publicity	Planadv - Rye + Battle Observer	
Rother District Council	02/08/2017	1289874	98	557.06	Johnston Publishing Ltd	Corporate & Human Resources	11010	Advertising Vacancies	Advertising Vacant Post	
Rother District Council	16/08/2017	1290251	99	537.96	Johnston Publishing Ltd	Corporate & Human Resources	11010	Advertising Vacancies	Advertising Vacant Post	
Rother District Council	23/08/2017	1290252	100	537.96	Johnston Publishing Ltd	Corporate & Human Resources	11010	Advertising Vacancies	Advertising Vacant Post	
Rother District Council	23/08/2017	1290253	101	537.96	Johnston Publishing Ltd	Corporate & Human Resources	11010	Advertising Vacancies	Advertising Vacant Post	
Rother District Council	16/08/2017	1290475	102	841.80	Johnston Publishing Ltd	Strategy & Planning	40470	Publicity	Planadv - Rye + Battle Observer	
Rother District Council	16/08/2017	1290485	103	512.40	Johnston Publishing Ltd	Community & Economy	40470	Publicity	Public Notices in Newspaper	
Rother District Council	16/08/2017	1290477	104	805.20	Johnston Publishing Ltd	Strategy & Planning	40470	Publicity	Planadv - Rye + Battle Observer	
Rother District Council	09/08/2017	1290108	105	2,524.74	KCOM Group Plc	ICT & Customer Services	40910	Telephones	BT Smartnumber Charges	
Rother District Council	16/08/2017	1290159	106	3,663.55	KCOM Group Plc	ICT & Customer Services	40910	Telephones	BT Smartnumber Charges	
Rother District Council	23/08/2017	1290364	107	735.83	KCOM Group Plc	ICT & Customer Services	40910	Telephones	BT Smartnumber Charges	
Rother District Council	16/08/2017	1290432	108	807.80	Kerry SCS Ltd	Corporate & Human Resources	20110	Premises-Repairs, Mtce, Refurbishment	Specified Repairs and Works listed	
Rother District Council	09/08/2017	1290330	109	853.32	Kier Services - Environmental	Community & Economy	50510	Private Contractors	Commercial Waste Collection Contract	
Rother District Council	25/08/2017	1290530	110	1,220,245.43	Kier Services - Environmental	Corporate Core	50510	Private Contractors	CORE Joint Waste Cost	
Rother District Council	23/08/2017	1290449	111	40,308.95	Kier Services - Environmental	Corporate Core	50510	Private Contractors	VARIABLE CORE Joint Waste Cost	
Rother District Council	02/08/2017	1290156	112	3,540.00	LAVAT Consulting Ltd	Finance & Welfare	10910	Training	Training	
Rother District Council	23/08/2017	11002873	113	-531.00	LAVAT Consulting Ltd	Finance & Welfare	10910	Training	Training	
Rother District Council	23/08/2017	1290231	114	1,575.00	LAVAT Consulting Ltd	Finance & Welfare	86030	Architects & Consultant Fees	Capital-Architect and Conslt Fees	
Rother District Council	09/08/2017	1290308	115	495.00	LESSHOMELESS LTD	Finance & Welfare	40710	Fees and Charges	Bed and Breakfast Accom - misc.	

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Rother District Council	09/08/2017	1290308	115	39.00	LESSHOMELESS LTD	Finance & Welfare	40710	Fees and Charges	Bed and Breakfast Accom - misc.	
Rother District Council	02/08/2017	1290068	116	2,206.20	LHS Locata (Housing Services) Ltd	Finance & Welfare	40750	Subscriptions to Organisations	Choice Based Letting Membership	
Rother District Council	16/08/2017	1290069	117	1,500.00	LHS Locata (Housing Services) Ltd	Finance & Welfare	40750	Subscriptions to Organisations	Choice Based Letting Membership	
Rother District Council	25/08/2017	1290569	118	781.86	Lloyds Bank	Finance & Welfare	40710	Fees and Charges	Bank Charges	
Rother District Council	25/08/2017	1290571	119	1,376.14	Lloyds Bank	Finance & Welfare	40710	Fees and Charges	Bank Charges	
Rother District Council	25/08/2017	1290573	120	1,828.83	Lloyds Bank	Finance & Welfare	40710	Fees and Charges	Bank Charges	
Rother District Council	25/08/2017	1290721	121	45.00	Lloyds Bank	Community & Economy	40450	Advertising	Advertising in Newspapers/Magazine	
Rother District Council	25/08/2017	1290721	121	183.89	Lloyds Bank	ICT & Customer Services	40530	Photocopy Paper (PRINT ROOM ONLY)	Wide Format Consumables	
Rother District Council	25/08/2017	1290721	121	2.98	Lloyds Bank	Community & Economy	40920	Mobile Phones	Amenities - Mobile Phone Charges	
Rother District Council	25/08/2017	1290721	121	153.54	Lloyds Bank	Community & Economy	40920	Mobile Phones	Amenities - Mobile Phone Charges	
Rother District Council	25/08/2017	1290721	121	124.66	Lloyds Bank	ICT & Customer Services	41140	Computer Licences (IT TO BUY ONLY)	Domain Name Renewal	
Rother District Council	25/08/2017	1290721	121	69.60	Lloyds Bank	ICT & Customer Services	50510	Private Contractors	Work by Outside Contractors	
Rother District Council	25/08/2017	1290576	122	933.76	Lloyds Bank	Finance & Welfare	40710	Fees and Charges	Bank Charges	
Rother District Council	25/08/2017	1290730	123	693.56	Lloyds Bank	Finance & Welfare	40710	Fees and Charges	Bank Charges	
Rother District Council	25/08/2017	1290734	124	1,110.35	Lloyds Bank	Finance & Welfare	40710	Fees and Charges	Bank Charges	
Rother District Council	09/08/2017	1290027	125	630.00	M Taylor	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Parks- Landscaping Works	
Rother District Council	09/08/2017	1290344	126	2,745.00	Michael Hills Associates	Environmental Health	50530	Other Third Party Payments	EnvH- Food Analysis	
Rother District Council	30/08/2017	1290771	127	682.50	Mr M Prichard	Finance & Welfare	50530	Other Third Party Payments	Consultancy Service per Contract	
Rother District Council	25/08/2017	1290729	128	1,200.00	Mr R B & Mrs S A Beswick	Finance & Welfare	40710	Fees and Charges	Rent in Advance for Homeless	
Rother District Council	16/08/2017	1290448	129	756.00	NCC Services Ltd (T/A NCC Group Escrow Ltd)	ICT & Customer Services	41140	Computer Licences (IT TO BUY ONLY)	Advance Pay ESCROW Agreement	
Rother District Council	02/08/2017	1290210	130	6,000.00	Northgate Public Services (UK) Ltd	Finance & Welfare	86210	Software Purchase	Purchase of Computer Software	
Rother District Council	02/08/2017	1290211	131	30,000.00	Northgate Public Services (UK) Ltd	Finance & Welfare	86210	Software Purchase	Purchase of Computer Software	
Rother District Council	09/08/2017	1290208	132	2,640.00	Northgate Public Services (UK) Ltd	Finance & Welfare	86210	Software Purchase	Purchase of Computer Software	
Rother District Council	16/08/2017	1290435	133	660.00	Northgate Public Services (UK) Ltd	Finance & Welfare	86210	Software Purchase	Purchase of Computer Software	

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Rother District Council	02/08/2017	1290144	134	834.00	Ocean Media Group Ltd	Corporate & Human Resources	11010	Advertising Vacancies	Advertising Vacant Post	
Rother District Council	23/08/2017	1290276	135	33,396.88	Ocella Ltd	ICT & Customer Services	41140	Computer Licences (IT TO BUY ONLY)	Advance Pay OCELLA Maintenance	
Rother District Council	16/08/2017	1290461	136	2,280.00	Ocella Ltd	Strategy & Planning	41110	Additional Computer Equipment	OCELLA Amendments/Upgrading	
Rother District Council	09/08/2017	1290391	137	133,000.00	Optivo	Finance & Welfare	89300	Housing Development Grant	Housing Development Grant - S106	
Rother District Council	25/08/2017	1290741	138	1,031.16	Pitney Bowes Finance Limited	Corporate & Human Resources	99010	Stock Accounts	Town Hall Franking Machine	
Rother District Council	16/08/2017	1290478	139	4,040.00	Pitney Bowes Purchase Power	Corporate & Human Resources	99010	Stock Accounts	Town Hall Franking Machine	
Rother District Council	09/08/2017	1290374	140	41,435.58	Playsafe Playgorunds Ltd	Finance & Welfare	98320	Contributions Unapplied Account	S106 Ambers Rise Play Space	
Rother District Council	30/08/2017	1290762	141	2,180.82	Playsafe Playgorunds Ltd	Finance & Welfare	98320	Contributions Unapplied Account	S106 Ambers Rise Play Space	
Rother District Council	09/08/2017	1290110	142	99.36	Premier Paper Group Ltd	ICT & Customer Services	40530	Photocopy Paper (PRINT ROOM ONLY)	NCR Precollated 3 Part	
Rother District Council	09/08/2017	1290110	142	119.47	Premier Paper Group Ltd	ICT & Customer Services	40530	Photocopy Paper (PRINT ROOM ONLY)	White Board SRA2	
Rother District Council	09/08/2017	1290110	142	516.55	Premier Paper Group Ltd	ICT & Customer Services	40530	Photocopy Paper (PRINT ROOM ONLY)	Colour Copy Paper SRA3	
Rother District Council	23/08/2017	1290688	143	6,760.00	Premiere Projects Ltd	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	30/08/2017	1290807	144	1,550.00	Prestige Stairlifts Ltd	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	23/08/2017	1290682	145	14,436.72	Print Image Facilities LLP	Corporate & Human Resources	40410	Printing (Non Print Room)	Printing (Not from RDC Print Room)	
Rother District Council	16/08/2017	1290377	146	846.00	R French and Son Ltd	Community & Economy	40110	Tools & Specialist Equipment	Purchase of Tools	
Rother District Council	16/08/2017	1290393	147	3,600.00	Red Bullet Web Design Limited	Corporate & Human Resources	50530	Other Third Party Payments	new website purchase	
Rother District Council	09/08/2017	1290182	148	1,395.80	Redmere Lodge	Finance & Welfare	40710	Fees and Charges	Bed and Breakfast Accom - misc.	
Rother District Council	09/08/2017	1290186	149	1,703.80	Redmere Lodge	Finance & Welfare	40710	Fees and Charges	Bed and Breakfast Accom - misc.	
Rother District Council	09/08/2017	1290188	150	997.00	Redmere Lodge	Finance & Welfare	40710	Fees and Charges	Bed and Breakfast Accom - misc.	
Rother District Council	23/08/2017	1290660	151	697.90	Redmere Lodge	Finance & Welfare	40710	Fees and Charges	Bed and Breakfast Accom - misc.	
Rother District Council	23/08/2017	1290661	152	851.90	Redmere Lodge	Finance & Welfare	40710	Fees and Charges	Bed and Breakfast Accom - misc.	
Rother District Council	23/08/2017	1290662	153	613.90	Redmere Lodge	Finance & Welfare	40710	Fees and Charges	Bed and Breakfast Accom - misc.	
Rother District Council	30/08/2017	1290810	154	1,978.80	Relaxa UK Ltd	Corporate & Human Resources	10910	Training	Training	
Rother District Council	23/08/2017	1290705	155	2,123.00	Robertsbridge Childrens Services	Community & Economy	42100	Crime and Community Initiatives	Crime Prevention Initiative	

Body Name	Payment Date	Transaction No	Invoice Number	Amt Paid (£'s)	Supplier Name	Expense Area	Expense Type	Expense Type Description	Extended Description	Grants to Voluntary, Community and Social Enterprise Organisations
Rother District Council	16/08/2017	1290458	156	1,200.00	RX Architects Ltd	Community & Economy	50510	Private Contractors	Work by Outside Contractors	
Rother District Council	02/08/2017	1289947	157	504.00	Saffron HMO Ltd	Finance & Welfare	40710	Fees and Charges	Bed and Breakfast Accom - misc.	
Rother District Council	09/08/2017	1290085	158	1,758.85	Scan Computers International Ltd	Community & Economy	50410	Grants - Other Organisations	Sports Development -SPORT ENGLAND Project	Yes
Rother District Council	02/08/2017	1290140	159	606.81	Scottish Water Business Stream Limited	Community & Economy	20410	Premises-Water	Water Charges	
Rother District Council	02/08/2017	1290140	159	273.90	Scottish Water Business Stream Limited	Community & Economy	20410	Premises-Water	Water Charges	
Rother District Council	02/08/2017	1290140	159	1,075.25	Scottish Water Business Stream Limited	Community & Economy	20510	Premises-Sewerage	Sewage Charges	
Rother District Council	02/08/2017	1290140	159	468.79	Scottish Water Business Stream Limited	Community & Economy	20510	Premises-Sewerage	Sewage Charges	
Rother District Council	16/08/2017	1290402	160	13,500.00	Shining Lights	Community & Economy	40710	Fees and Charges	Bexhill Christmas Lights	
Rother District Council	09/08/2017	1290324	161	504.00	Solutions Accommodation Providers Ltd	Finance & Welfare	40710	Fees and Charges	Bed and Breakfast Accom - misc.	
Rother District Council	16/08/2017	1290489	162	588.00	Solutions Accommodation Providers Ltd	Finance & Welfare	40710	Fees and Charges	Bed and Breakfast Accom - misc.	
Rother District Council	23/08/2017	1290619	163	588.00	Solutions Accommodation Providers Ltd	Finance & Welfare	40710	Fees and Charges	Bed and Breakfast Accom - misc.	
Rother District Council	23/08/2017	1290620	164	504.00	Solutions Accommodation Providers Ltd	Finance & Welfare	40710	Fees and Charges	Bed and Breakfast Accom - misc.	
Rother District Council	30/08/2017	1290774	165	588.00	Solutions Accommodation Providers Ltd	Finance & Welfare	40710	Fees and Charges	Bed and Breakfast Accom - misc.	
Rother District Council	30/08/2017	1290775	166	504.00	Solutions Accommodation Providers Ltd	Finance & Welfare	40710	Fees and Charges	Bed and Breakfast Accom - misc.	
Rother District Council	09/08/2017	1290105	167	600.00	South East Employers	ICT & Customer Services	40750	Subscriptions to Organisations	Corporate Membership of CMA	
Rother District Council	09/08/2017	1290258	168	546.53	South East Water Ltd	Community & Economy	20410	Premises-Water	Water Charges	
Rother District Council	09/08/2017	1290258	168	136.63	South East Water Ltd	Community & Economy	20410	Premises-Water	Water Charges	
Rother District Council	25/08/2017	1290535	169	930.00	Southern Energy Solutions Ltd	Community & Economy	40720	Default Works	Default Works (Housing)	
Rother District Council	02/08/2017	1290191	170	812.50	Specialist Care UK Group Ltd	Finance & Welfare	40710	Fees and Charges	Bed and Breakfast Accom - misc.	
Rother District Council	09/08/2017	1290322	171	700.00	Specialist Care UK Group Ltd	Finance & Welfare	40710	Fees and Charges	Bed and Breakfast Accom - misc.	
Rother District Council	23/08/2017	1290635	172	937.50	Specialist Care UK Group Ltd	Finance & Welfare	40710	Fees and Charges	Bed and Breakfast Accom - misc.	
Rother District Council	23/08/2017	1290613	173	948.21	Specialist Care UK Group Ltd	Finance & Welfare	40710	Fees and Charges	Bed and Breakfast Accom - misc.	
Rother District Council	30/08/2017	1290797	174	941.07	Specialist Care UK Group Ltd	Finance & Welfare	40710	Fees and Charges	Bed and Breakfast Accom - misc.	
Rother District Council	09/08/2017	1289878	175	75.58	Staff Uniform Company	ICT & Customer Services	40310	Clothing, Uniforms	Womens Uniform-Skirt	

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Rother District Council	09/08/2017	1289878	175	35.98	Staff Uniform Company	ICT & Customer Services	40310	Clothing, Uniforms	Womens Uniform-Blouse	
Rother District Council	09/08/2017	1289878	175	37.19	Staff Uniform Company	ICT & Customer Services	40310	Clothing, Uniforms	Womens Uniform-Trousers	
Rother District Council	09/08/2017	1289878	175	460.25	Staff Uniform Company	ICT & Customer Services	40310	Clothing, Uniforms	Womens Uniform-Coat	
Rother District Council	09/08/2017	1289878	175	33.58	Staff Uniform Company	ICT & Customer Services	40310	Clothing, Uniforms	Mens Uniform-Shirt	
Rother District Council	09/08/2017	1289878	175	47.98	Staff Uniform Company	ICT & Customer Services	40310	Clothing, Uniforms	Mens Uniform-Trousers	
Rother District Council	16/08/2017	1290369	176	540.00	Stannah Lift Services Ltd	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Specified Repairs and Works listed	
Rother District Council	16/08/2017	1290416	177	780.00	Staywell Occupational Health Ltd	Corporate & Human Resources	50530	Other Third Party Payments	Occupational Health	
Rother District Council	02/08/2017	1290030	178	1,110.36	Streetmaster (South Wales) Ltd	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Parks- Benches	
Rother District Council	02/08/2017	1290030	178	122.40	Streetmaster (South Wales) Ltd	Community & Economy	40110	Tools & Specialist Equipment	Carriage/Handling Charge	
Rother District Council	09/08/2017	1290209	179	462.00	Streetmaster (South Wales) Ltd	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Parks- Benches	
Rother District Council	09/08/2017	1290209	179	60.00	Streetmaster (South Wales) Ltd	Community & Economy	40710	Fees and Charges	Carriage of Supplies	
Rother District Council	02/08/2017	1290071	180	500.00	Sussex Cricket Foundation	Community & Economy	50410	Grants - Other Organisations	Sports Development -SPORT ENGLAND Project	Yes
Rother District Council	16/08/2017	11002847	181	-3,743.17	TalkTalk Communications Ltd T/A TalkTalk Business	ICT & Customer Services	40910	Telephones	Leased Line Rental	
Rother District Council	16/08/2017	1287495	182	1,975.57	TalkTalk Communications Ltd T/A TalkTalk Business	ICT & Customer Services	40910	Telephones	Leased Line Rental	
Rother District Council	16/08/2017	1288837	183	692.40	TalkTalk Communications Ltd T/A TalkTalk Business	ICT & Customer Services	40910	Telephones	Leased Line Rental	
Rother District Council	23/08/2017	1290716	184	692.40	TalkTalk Communications Ltd T/A TalkTalk Business	ICT & Customer Services	40910	Telephones	Leased Line Rental	
Rother District Council	09/08/2017	1290309	185	119.87	The Clevedon Court Hotel	Finance & Welfare	40710	Fees and Charges	The Clevedon Ct BandB49-53Warrior S	
Rother District Council	09/08/2017	1290309	185	400.11	The Clevedon Court Hotel	Finance & Welfare	40710	Fees and Charges	The Clevedon Ct - No Vat on 80%	
Rother District Council	23/08/2017	1290658	186	119.87	The Clevedon Court Hotel	Finance & Welfare	40710	Fees and Charges	The Clevedon Ct BandB49-53Warrior S	
Rother District Council	23/08/2017	1290658	186	400.11	The Clevedon Court Hotel	Finance & Welfare	40710	Fees and Charges	The Clevedon Ct - No Vat on 80%	
Rother District Council	23/08/2017	1290687	187	119.87	The Clevedon Court Hotel	Finance & Welfare	40710	Fees and Charges	The Clevedon Ct BandB49-53Warrior S	
Rother District Council	23/08/2017	1290687	187	400.11	The Clevedon Court Hotel	Finance & Welfare	40710	Fees and Charges	The Clevedon Ct - No Vat on 80%	
Rother District Council	16/08/2017	1290456	188	1,323.90	The Fountain Workshop (Maintenance) Ltd	Community & Economy	50510	Private Contractors	Water Feature Maintenance	
Rother District Council	23/08/2017	1290580	189	1,200.00	The Property Cafe	Finance & Welfare	40710	Fees and Charges	Rent in Advance for Homeless	

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Rother District Council	23/08/2017	1290589	190	1,602.00	UK Power Networks (Operations) Ltd	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Lighting Repairs	
Rother District Council	09/08/2017	1290375	191	3,925.00	University of Greenwich	Corporate Core	42000	Partnership Projects	CLIENT Joint Waste Cost	
Rother District Council	16/08/2017	1290430	192	3,215.82	Virtual Mail Room Ltd	Finance & Welfare	40810	Postages	Postages - Virtual Mail Room	
Rother District Council	16/08/2017	1290430	192	3,215.82	Virtual Mail Room Ltd	Finance & Welfare	40810	Postages	Postages - Virtual Mail Room	
Rother District Council	16/08/2017	1290482	193	3,542.12	Vodafone Limited	ICT & Customer Services	40910	Telephones	Leased Line Rental	
Rother District Council	02/08/2017	1290067	194	3,074.00	Water Centres Ltd t/a Premier Service & Installation	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	30/08/2017	1290813	195	1,300.00	White Rock Neighbourhood Ventures Ltd	Finance & Welfare	40710	Fees and Charges	Rent in Advance for Homeless	
Rother District Council	09/08/2017	1290386	196	5,079.02	Wybone Ltd	Community & Economy	40110	Tools & Specialist Equipment	Supply of Litter Bins	
Rother District Council	23/08/2017	1290450	197	19,958.40	WYG Environment Planning Transport Ltd	Corporate Core	42000	Partnership Projects	CLIENT Joint Waste Cost	
Rother District Council	02/08/2017	1290134	198	2,000.00	Zurich Insurance plc	Finance & Welfare	41410	Insurances	Excess on Liabilities	
Rother District Council	23/08/2017	1290601	199	572.00	DBS The Disclosure and Barring Service	Environmental Health	50530	Other Third Party Payments	Service fee paid to Third Parties	
Rother District Council	25/08/2017	1290527	200	2,727.00	Her Majestys Court Service	Finance & Welfare	40710	Fees and Charges	Court Costs/Fees	
Rother District Council	25/08/2017	1290526	201	864.00	Her Majestys Court Service	Finance & Welfare	40710	Fees and Charges	Court Costs/Fees	
Rother District Council	25/08/2017	1290736	202	615.00	Her Majestys Court Service	Finance & Welfare	40710	Fees and Charges	Court Costs/Fees	
Rother District Council	09/08/2017	1290079	203	1,740.00	Valuation Office Agency	Community & Economy	40710	Fees and Charges	Valuation Services	
Rother District Council	02/08/2017	1290149	204	576.00	Colin A May	Corporate & Human Resources	20110	Premises-Repairs, Mtce, Refurbishment	Painting Works	
Rother District Council	02/08/2017	1290204	205	72.00	Colin A May	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Parks- Benches	
Rother District Council	02/08/2017	1290204	205	744.00	Colin A May	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Public Seats Maintenance	
Rother District Council	09/08/2017	1290272	206	3,720.00	Colin A May	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Parks- Benches	
Rother District Council	09/08/2017	1290278	207	2,640.00	Colin A May	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Painting Works	
Rother District Council	16/08/2017	1290399	208	835.20	Hailsham Roadway Construction Ltd	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Parks- Path Repairs	
Rother District Council	09/08/2017	1290245	209	5,948.33	William G Fuller Co Ltd T/A Fullers Engineering	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Parks- Fencing Products	
Rother District Council	23/08/2017	1290670	210	513.60	William G Fuller Co Ltd T/A Fullers Engineering	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Car Park Maintenance	
Rother District Council	09/08/2017	1289550	211	4,026.54	Royal Mail Group Ltd	Corporate & Human Resources	40810	Postages	Response Service - Royal Mail Chg	

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Rother District Council	09/08/2017	1289581	212	1,287.86	Royal Mail Group Ltd	Corporate & Human Resources	40810	Postages	Response Service - Royal Mail Chg	
Rother District Council	09/08/2017	1289565	213	1,386.10	Royal Mail Group Ltd	Corporate & Human Resources	40810	Postages	Response Service - Royal Mail Chg	
Rother District Council	16/08/2017	1290260	214	768.64	Royal Mail Group Ltd	Corporate & Human Resources	40810	Postages	Response Service - Royal Mail Chg	
Rother District Council	16/08/2017	1290250	215	929.64	East Sussex County Council	Corporate & Human Resources	40830	County Courier Service	County Courier Service	
Rother District Council	25/08/2017	1290725	216	1,048.73	Laser Energy Buying Group (Kent County Council Commercial Services)	Community & Economy	20210	Premises-Electricity	Electricity Charges	
Rother District Council	25/08/2017	1290725	216	40.69	Laser Energy Buying Group (Kent County Council Commercial Services)	Community & Economy	20210	Premises-Electricity	Electricity Charges	
Rother District Council	25/08/2017	1290725	216	84.38	Laser Energy Buying Group (Kent County Council Commercial Services)	Community & Economy	20210	Premises-Electricity	Electricity Charges	
Rother District Council	25/08/2017	1290725	216	-1,848.32	Laser Energy Buying Group (Kent County Council Commercial Services)	Community & Economy	20210	Premises-Electricity	Electricity Charges	
Rother District Council	25/08/2017	1290725	216	569.75	Laser Energy Buying Group (Kent County Council Commercial Services)	Community & Economy	20210	Premises-Electricity	Electricity Charges	
Rother District Council	25/08/2017	1290725	216	35.75	Laser Energy Buying Group (Kent County Council Commercial Services)	Community & Economy	20210	Premises-Electricity	Electricity Charges	
Rother District Council	25/08/2017	1290725	216	483.30	Laser Energy Buying Group (Kent County Council Commercial Services)	Community & Economy	20210	Premises-Electricity	Electricity Charges	
Rother District Council	25/08/2017	1290725	216	67.16	Laser Energy Buying Group (Kent County Council Commercial Services)	Community & Economy	20210	Premises-Electricity	Electricity Charges	
Rother District Council	25/08/2017	1290725	216	113.16	Laser Energy Buying Group (Kent County Council Commercial Services)	Community & Economy	20210	Premises-Electricity	Electricity Charges	
Rother District Council	25/08/2017	1290725	216	617.76	Laser Energy Buying Group (Kent County Council Commercial Services)	Community & Economy	20210	Premises-Electricity	Electricity Charges	
Rother District Council	25/08/2017	1290725	216	2,473.82	Laser Energy Buying Group (Kent County Council Commercial Services)	Community & Economy	20210	Premises-Electricity	Electricity Charges	
Rother District Council	25/08/2017	1290725	216	502.66	Laser Energy Buying Group (Kent County Council Commercial Services)	Community & Economy	20210	Premises-Electricity	Electricity Charges	
Rother District Council	25/08/2017	1290725	216	328.15	Laser Energy Buying Group (Kent County Council Commercial Services)	ICT & Customer Services	20210	Premises-Electricity	Electricity Charges	
Rother District Council	25/08/2017	1290725	216	8,256.38	Laser Energy Buying Group (Kent County Council Commercial Services)	Corporate & Human Resources	20210	Premises-Electricity	Electricity Charges	
Rother District Council	25/08/2017	1290725	216	530.44	Laser Energy Buying Group (Kent County Council Commercial Services)	Corporate & Human Resources	20210	Premises-Electricity	Electricity Charges	
Rother District Council	25/08/2017	1290725	216	193.60	Laser Energy Buying Group (Kent County Council Commercial Services)	Corporate & Human Resources	20210	Premises-Electricity	Electricity Charges	
Rother District Council	25/08/2017	1290725	216	34.99	Laser Energy Buying Group (Kent County Council Commercial Services)	Corporate & Human Resources	20210	Premises-Electricity	Electricity Charges	
Rother District Council	25/08/2017	1290725	216	167.96	Laser Energy Buying Group (Kent County Council Commercial Services)	Community & Economy	20210	Premises-Electricity	Electricity Charges	
Rother District Council	25/08/2017	1290725	216	22.20	Laser Energy Buying Group (Kent County Council Commercial Services)	Community & Economy	20210	Premises-Electricity	Electricity Charges	
Rother District Council	25/08/2017	1290725	216	91.72	Laser Energy Buying Group (Kent County Council Commercial Services)	Community & Economy	20210	Premises-Electricity	Electricity Charges	

Body Name	Payment Date	Transaction No	Invoice Number	Amt Paid (£'s)	Supplier Name	Expense Area	Expense Type	Expense Type Description	Extended Description	Grants to Voluntary, Community and Social Enterprise Organisations
Rother District Council	25/08/2017	1290725	216	686.47	Laser Energy Buying Group (Kent County Council Commercial Services)	Community & Economy	20210	Premises-Electricity	Electricity Charges	
Rother District Council	25/08/2017	1290725	216	39.17	Laser Energy Buying Group (Kent County Council Commercial Services)	Community & Economy	20210	Premises-Electricity	Electricity Charges	
Rother District Council	25/08/2017	1290725	216	2,248.88	Laser Energy Buying Group (Kent County Council Commercial Services)	Community & Economy	20210	Premises-Electricity	Electricity Charges	
Rother District Council	25/08/2017	1290725	216	56.46	Laser Energy Buying Group (Kent County Council Commercial Services)	Finance & Welfare	20210	Premises-Electricity	Electricity Charges	
Rother District Council	25/08/2017	1290726	217	951.17	Laser Energy Buying Group (Kent County Council Commercial Services)	Corporate & Human Resources	20310	Premises-Gas	Gas Charges	
Rother District Council	25/08/2017	1290726	217	1,060.78	Laser Energy Buying Group (Kent County Council Commercial Services)	Corporate & Human Resources	20310	Premises-Gas	Gas Charges	
Rother District Council	25/08/2017	1290726	217	198.55	Laser Energy Buying Group (Kent County Council Commercial Services)	Corporate & Human Resources	20310	Premises-Gas	Gas Charges	
Rother District Council	25/08/2017	1290724	218	45.16	Laser Energy Buying Group (Kent County Council Commercial Services)	Community & Economy	20210	Premises-Electricity	Electricity Charges	
Rother District Council	25/08/2017	1290724	218	107.82	Laser Energy Buying Group (Kent County Council Commercial Services)	Community & Economy	20210	Premises-Electricity	Electricity Charges	
Rother District Council	25/08/2017	1290724	218	23,371.06	Laser Energy Buying Group (Kent County Council Commercial Services)	Corporate & Human Resources	20210	Premises-Electricity	Electricity Charges	
Rother District Council	25/08/2017	1290724	218	260.98	Laser Energy Buying Group (Kent County Council Commercial Services)	Corporate & Human Resources	20210	Premises-Electricity	Electricity Charges	
Rother District Council	25/08/2017	1290724	218	689.92	Laser Energy Buying Group (Kent County Council Commercial Services)	Community & Economy	20210	Premises-Electricity	Electricity Charges	
Rother District Council	25/08/2017	1290724	218	158.08	Laser Energy Buying Group (Kent County Council Commercial Services)	Community & Economy	20210	Premises-Electricity	Electricity Charges	
Rother District Council	25/08/2017	1290724	218	135.48	Laser Energy Buying Group (Kent County Council Commercial Services)	Community & Economy	20210	Premises-Electricity	Electricity Charges	
Rother District Council	16/08/2017	1290129	219	784.08	The Police and Crime Commissioner for Sussex	Community & Economy	40710	Fees and Charges	Maintenance Agreement-CCTV	
Rother District Council	31/08/2017	-	-	7,696.31	Travel & Subsistence August 2017	-	-	-	-	