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 Organisatio ns
Rother District	00/40/0047	1000001		500.00	ADDOLLITI OLI LIGO III OLI	Community &	=0.440			Yes
Council	20/12/2017	1292804	1	500.00	ARRC Ltd The School of Creative Centre	Economy	50410	Grants - Other Organisations	Arts Development Projects	
Rother District	00/40/004=	4000000	_			Community &	00440	Premises-Repairs, Mtce,		
Council	20/12/2017	1292880	2	2,188.32	Feature Architectural Fabrications	Economy	20110	Refurbishment	Specified Repairs and Works listed	
Rother District	00/40/0047	4000405	,	4 400 00	James Andrews Recruitment Solutions	Finance 0 \\/alfan	40440	A	Anna Chaff Haveing Advises	
Council Rother District	06/12/2017	1292435	3	1,162.80		Finance & Welfare	10410	Agency Staff	Agency Staff - Housing Advisor	
Council	06/12/2017	1292436	2	1 162 90	James Andrews Recruitment Solutions	Finance & Welfare	10410	Aganay Staff	Agonov Stoff Housing Advisor	
Rother District	06/12/2017	1292430		1,162.80	James Andrews Recruitment Solutions	Filiance & Wellare	10410	Agency Staff	Agency Staff - Housing Advisor	
Council	13/12/2017	1292629	5	1,162.80		Finance & Welfare	10/110	Agency Staff	Agency Staff - Housing Advisor	
Rother District	13/12/2017	1292029		1,102.00	James Andrews Recruitment Solutions	I mance & Wenare	10410	Agency Stan	Agency Stail - Housing Advisor	
Council	20/12/2017	1292883	6	1,162.80		Finance & Welfare	10/10	Agency Staff	Agency Staff - Housing Advisor	
Couricii	20/12/2017	1292003		1,102.00	Ltd	I mance & wenare	10410	Agency Stall	Agency Stail - Housing Advisor	
Rother District						Corporate &				
Council	13/12/2017	1292580	7	960 00	Mosaic Publicity Ltd	Human Resources	50530	Other Third Party Payments	Sussex Train Consor-Training Course	
Courion	10/12/2017	1232300		300.00	Woodie Fublicity Eta	Tramair resources	00000	Curer rimar arty r dyments	Cussex Train Consor Training Course	
Rother District						Corporate &				
Council	13/12/2017	1292580	7	129.60	Mosaic Publicity Ltd	Human Resources	50530	Other Third Party Payments	STC - Travel and subsistence	
Rother District				1	mocono i dancing and			and the state of t		
Council	20/12/2017	1292546	8	12,500.00	Mr and Mrs El-Zayat	Finance & Welfare	20610	Premises-Rents	Rent 41 Jameson Road	
Rother District				,	Mr Mark Neale General Building and					
Council	06/12/2017	1292501	9	3,419.32	Plumbing Ltd	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District					Mr Mark Neale General Building and					
Council	13/12/2017	1292613	10	4,000.00	Plumbing Ltd	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District					Mr Mark Neale General Building and					
Council	20/12/2017	1292771	11	3,217.60	Plumbing Ltd	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District					Mr Mark Neale General Building and					
Council	20/12/2017	1292879	12	4,000.00	Plumbing Ltd	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District					Mr Mark Neale General Building and					
Council	20/12/2017	1292798	13	6,187.00	Plumbing Ltd	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District						Environmental				
Council	13/12/2017	1292563	14	1,190.00	Mrs Christine Campbell	Health	40710	Fees and Charges	EnvH- Food Safety Contractor	
Rother District						Corporate &				
Council	20/12/2017	1292891	15	999 00	P A Gibbons	Human Resources	50530	Other Third Party Payments	Sussex Train Consor-Training Course	
Courien	20/12/2017	1292091	10	333.00	1 A GIDDOITS	Tuman resources	30330	Other milital arty r ayments	Oussex Train Consor-Training Course	
Rother District						Corporate &				
Council	20/12/2017	1292891	15	47 60	P A Gibbons	Human Resources	50530	Other Third Party Payments	STC - Travel and subsistence	
Rother District	20/12/2011	1202001		17.00	1 / Classific	Tramair recourses	00000	Carer mar ary raymone	OTO TRAVEL AND CADOLOGICO	
Council	20/12/2017	1292743	16	1.210.08	Portfolio Payroll Limited	Finance & Welfare	10410	Agency Staff	Agency Staff	
Rother District				,				3,		
Council	13/12/2017	1292434	17	1,198.80	Prentis Solutions Limited	Finance & Welfare	10410	Agency Staff	Agency Staff - Housing Advisor	
Rother District				, , , , ,						
Council	13/12/2017	1292628	18	1,198.80	Prentis Solutions Limited	Finance & Welfare	10410	Agency Staff	Agency Staff - Housing Advisor	
Rother District						Community &				
Council	13/12/2017	1292581	19	3,750.00	Rachel Leach	Economy	42100	Crime and Community Initiatives	Safer Rother Partnership	
Rother District										
Council	06/12/2017	1292443	20	1,300.00	The Letting Specialist	Finance & Welfare	40710	Fees and Charges	Rent in Advance for Homeless	
Rother District		T				ICT & Customer				1
Council	06/12/2017	1292356	21	854.05	University of Kent	Services	50510	Private Contractors	Work by Outside Contractors	

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 Organisatio ns
Rother District Council	20/12/2017	1292881	22	1 853 04	Wicksteed Leisure Ltd	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Parks - Playground Repairs	
Rother District	20/12/2017	1232001		1,000.04	Wicksteed Leisure Ltd	Community &	20110	recidibistiment	r arks - r layground repairs	
Council Rother District	13/12/2017	1292590	23	2,857.20	4 Global Consulting Ltd	Economy	40710	Fees and Charges	Consultants Fees	
Council	13/12/2017	1292621	24	4,196.94	A and A J Bishop	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District	20/42/2047	4000700	0.5	5 200 00	A and A I Dichar	Figure 9 Welfers	00000	DEC Assistance	Disabled Facilities Court	
Council	20/12/2017	1292769	25	5,360.00	A and A J Bishop	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District						Corporate &		Premises-Repairs, Mtce,		
Council	20/12/2017	1292750	26	2,130.68	ADT Fire and Security Plc	Human Resources	20110	Refurbishment	Intruder Alarm System Monitor/Maint	
Rother District Council	20/12/2017	1292830	27	1,629.27	Alfa Electric Ltd	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District				,		Community &		Premises-Repairs, Mtce,		
Council	06/12/2017	1292426	28	1,379.65	Alfa Electric Ltd	Economy	20110	Refurbishment	Parks- Carpentry Repairs	
Rother District Council	06/12/2017	1292425	29	1,125.02	Alfa Electric Ltd	Corporate & Human Resources	20110	Premises-Repairs, Mtce, Refurbishment	Portable Appliance Testing (PAT)	
Rother District Council	06/12/2017	1292425	29	655.55	Alfa Electric Ltd	Corporate & Human Resources	20110	Premises-Repairs, Mtce, Refurbishment	Portable Appliance Testing (PAT)	
Rother District Council	06/12/2017	1292425	29	228.12	Alfa Electric Ltd	Corporate & Human Resources	20110	Premises-Repairs, Mtce, Refurbishment	Portable Appliance Testing (PAT)	
Rother District Council	06/12/2017	1292425	29	199.32	Alfa Electric Ltd	Corporate & Human Resources	40710	Fees and Charges	CCTV System Maintenance	
Rother District Council	06/12/2017	1292424	30	1,821.46	Alfa Electric Ltd	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Repairs - Electrical Works	
Rother District Council	13/12/2017	1292612	31	4.000.00	Alfa Electric Ltd	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	13/12/2017	1292614	32	,	Alfa Electric Ltd	Finance & Welfare		DFG Assistance	Disabled Facilities Grant	
Rother District				,						
Council Rother District	13/12/2017	1292591	33	10,000.00	Alfa Electric Ltd	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Council Rother District	13/12/2017	1292596	34	5,000.00	Alfa Electric Ltd	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Council	20/12/2017	1292878	35	3,500.00	Alfa Electric Ltd	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	06/12/2017	1292486	36	3,887.40	Animal Wardens Ltd	Environmental Health	50530	Other Third Party Payments	Service fee paid to Third Parties	
Rother District Council	06/12/2017	1292488	37	3,407.51	Animal Wardens Ltd	Environmental Health	50530	Other Third Party Payments	Service fee paid to Third Parties	
Rother District Council	06/12/2017	1292495	38	4.530.00	Ascendit Lifts Ltd	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District						Community &		Premises-Repairs, Mtce,		
Council	20/12/2017	1292853	39	504.00	B and G Environmental Services Limited	Economy	20110	Refurbishment	Drainage Clearance	
Rother District Council	06/12/2017	1292510	40	1,836.00	Beckwith Consulting Ltd	Corporate & Human Resources	10910	Training	Sussex Train Consor-Training Course	

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 Organisatio ns
Rother District Council	06/12/2017	1292510	40	56.16	Beckwith Consulting Ltd	Corporate & Human Resources	50530	Other Third Party Payments	STC - Travel and subsistence	
Rother District Council	13/12/2017	1292676	41	12,080.68	Bevan Brittan LLP	Corporate Core	50530	Other Third Party Payments	CLIENT Joint Waste procurement Cost	
Rother District Council	13/12/2017	1292675	42	14,129.40	Bevan Brittan LLP	Corporate Core	50530	Other Third Party Payments	CLIENT Joint Waste procurement Cost	
Rother District Council	13/12/2017	1292572	43	500.00	Bexhill Carnival Committee	Community & Economy	50410	Grants - Other Organisations	Bexhill Marketing	Yes
Rother District Council	13/12/2017	1292280	44	1,288.80	British Gas Business (600 Accounts only)	Community & Economy	50410	Grants - Other Organisations	grant - 3rd party electricity	
Rother District	20/12/2017	1292430	45	6,900.00	Brochure Connect Ltd	Community & Economy	50310	SLAs - Voluntary Assoc et al (Committee Approved)	Battle & Rye TIC	Yes
Rother District Council	20/12/2017	1292903	46	835.58	BT British Telecommunications plc	ICT & Customer Services	40910	Telephones	BT-Rental-General	
Rother District Council	06/12/2017	1292432	47	11,425.68	Cale UK Ltd	Community & Economy	40110	Tools & Specialist Equipment	car park machine online running costs	
Rother District Council Rother District	06/12/2017	1292432	47	5,616.00	Cale UK Ltd	Community & Economy	40110	Tools & Specialist Equipment Photocopier Contracts (PRINT ROOM	Ticket Machine Maintenance/ Repairs	
Council Rother District	13/12/2017	1292202	48	6,678.83	Canon (UK) Ltd	ICT & Customer Services ICT & Customer	41250	ONLY) Photocopier Contracts (PRINT ROOM Photocopier Contracts (PRINT ROOM		
Council Rother District	20/12/2017	1292659	49	2,539.30	Canon (UK) Ltd	Services ICT & Customer	41250	ONLY) Computer Equip Maintenance (IT		
Council Rother District	20/12/2017	1292664	50	892.25	Canon (UK) Ltd	Services	41100	ONLY)	Maintenance re Colourwave Printer	
Council Rother District	20/12/2017	1292907	51	2,190.00	Capita Business Services Ltd	Finance & Welfare	40710	Fees and Charges	Software for Academy System	
Council Rother District	13/12/2017	1292609	52	1,620.00	Capita Business Services Ltd	Finance & Welfare	40710	Fees and Charges	Software for Academy System	
Council Rother District	20/12/2017	1292908	53	1,562.40	Capita Business Services Ltd	Finance & Welfare Community &	40710	Fees and Charges Premises-Repairs, Mtce,	Software for Academy System	
Council Rother District	20/12/2017	1292740	54	862.80	Clarke Roofing Southern Ltd	Economy Community &	20110	Refurbishment	Repairs - Roofing Works	
Council Rother District	13/12/2017	1292560	55	976.70	Cobalt Telephone Technologies Ltd	Economy Community &	40710	Fees and Charges Premises-Repairs, Mtce,	Car Parks - Ringo service charges	
Council Rother District	13/12/2017	1292361	56		CountyClean Environmental Services Ltd	Economy Community &		Refurbishment	Pumps Maintenance/ Repairs	
Council Rother District	13/12/2017	1292360	57		CountyClean Environmental Services Ltd	Economy Community &		Tools & Specialist Equipment Premises-Repairs, Mtce,	Submersable Pump	
Council Rother District	20/12/2017	1292639	58			Economy ICT & Customer		Refurbishment	Pumps Maintenance/ Repairs	
Council	06/12/2017	1292169	59	2,457.60	Dell Corporation Ltd	Services	41110	Additional Computer Equipment	New PC/Computer	
Rother District Council	13/12/2017	1292579	60	648.00	Dell Corporation Ltd	Corporate & Human Resources	40110	Tools & Specialist Equipment	Health and Safety Act Equipment	
Rother District Council	20/12/2017	1292822	61	4,783.86	DGC (Historic Buildings) Consultants Ltd	Strategy & Planning	40710	Fees and Charges	Consultants Fees	
Rother District Council	13/12/2017	1292608	62	3,722.40	DMH Stallard	Corporate & Human Resources	40710	Fees and Charges	Legal Advice	

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 Organisatio ns
Rother District Council	20/12/2017	1292876	63	4,022.25	Dolphin Lifts Kent	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	06/12/2017	1292304	64	538.04	Easynet Ltd	ICT & Customer Services	40910	Telephones	Leased Line Rental	
Rother District Council	13/12/2017	1292318	65	538.04	Easynet Ltd	ICT & Customer Services	40910	Telephones	Leased Line Rental	
Rother District Council Rother District	06/12/2017	1292508	66	1,825.20	Eliesha Training Ltd	Corporate & Human Resources Community &	10910	Training	Sussex Train Consor-Training Course Sports Development -SPORT	
Council Rother District	20/12/2017	1292852	67	2,600.00	England Athletics	Economy	50410	Grants - Other Organisations	ENGLAND Project	Yes
Council Rother District	06/12/2017	1292504	68	798.83	Family Mosaic Housing	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Council Rother District	06/12/2017	1292496	69	1,625.46	Family Mosaic Housing	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Council Rother District	06/12/2017	1292498	70	1,187.32	Family Mosaic Housing	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Council Rother District	13/12/2017	1292595	71	1,466.60	Family Mosaic Housing	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Council Rother District	13/12/2017	1292617	72	772.40	Family Mosaic Housing	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Council Rother District	13/12/2017	1292620	73	766.50	Family Mosaic Housing	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Council Rother District	13/12/2017	1292622	74	629.54	Family Mosaic Housing	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Council Rother District	13/12/2017	1292623	75	867.05	Family Mosaic Housing	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Council Rother District	20/12/2017	1292873	76		Family Mosaic Housing	Finance & Welfare		DFG Assistance	Disabled Facilities Grant	
Council Rother District	20/12/2017	1292882	77		Family Mosaic Housing	Finance & Welfare		DFG Assistance	Disabled Facilities Grant	
Council Rother District	20/12/2017	1292800	78	,	Family Mosaic Housing	Finance & Welfare Community &		DFG Assistance	Disabled Facilities Grant	Yes
Council Rother District Council	13/12/2017	1292573 1292433	79 80		Fools Paradise Ltd Foxhills Tree Services Ltd	Economy Community & Economy		Grants - Other Organisations Premises-Repairs, Mtce, Refurbishment	Arts Development Projects Parks- Landscaping Works	
Rother District Council	31/12/2017	1289485	81		G4S Cash Solutions (UK) Ltd	Community & Economy		Fees and Charges	Cash Security Fees-Car Parks	
Rother District Council	06/12/2017	11003043	82	612.50	Globetask Ltd	Finance & Welfare	86050	Contract Payments - General		
Rother District Council	13/12/2017	1292592	83	3,000.00	Griffin and Son	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	13/12/2017	1292597	84	3,000.00	Griffin and Son	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	06/12/2017	1292506	85	600.00	HFS - Hastings Furniture Service Ltd	Finance & Welfare	50530	Other Third Party Payments	Homelessness Prevention Projects	
Rother District Council	13/12/2017	1292578	86	600.00	HFS - Hastings Furniture Service Ltd	Finance & Welfare	40130	Furniture and Equipment	Furniture - Housing Admin Account	
Rother District Council	13/12/2017	1292599	87	3,592.28	Idox Software Ltd	ICT & Customer Services	41140	Computer Licences (IT TO BUY ONLY	Election Management System	

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 Organisatio ns
Rother District Council	13/12/2017	1292598	88	01 212 22	Idverde Limited	Community & Economy	20010	Premises-Routine Grounds Mtce	Parks-Grounds Maintenance Contracts	
Rother District	13/12/2017	1292596	00	61,313.33	laverae Limitea	Community &	20910	Fremises-Routine Grounds witte	Parks-Grounds Maintenance Contracts	
Council	20/12/2017	1292535	89	72 00	J S Fire Protection Ltd	Economy	40110	Tools & Specialist Equipment	Fire Equipment Maintenance	
Rother District	20/12/2011	.202000		. 2.00	0 0 1 110 1 1010011011 211	Community &		Toolo di oppositation Equipment	= Equipment maintenance	
Council	20/12/2017	1292535	89	55.20	J S Fire Protection Ltd	Economy	40110	Tools & Specialist Equipment	Fire Equipment Maintenance	
Rother District						Community &				
Council	20/12/2017	1292535	89	232.80	J S Fire Protection Ltd	Economy	40110	Tools & Specialist Equipment	Fire Equipment Maintenance	1
Rother District						Community &				
Council	20/12/2017	1292535	89	55.20	J S Fire Protection Ltd	Economy	40110	Tools & Specialist Equipment	Fire Equipment Maintenance	
Rother District						Community &				
Council	20/12/2017	1292535	89	50.40	J S Fire Protection Ltd	Economy	40110	Tools & Specialist Equipment	Fire Equipment Maintenance	
Rother District Council	20/12/2017	1292535	89	57 60	J S Fire Protection Ltd	ICT & Customer Services	40110	Tools & Specialist Equipment	Fire Equipment Maintenance	
Couricii	20/12/2017	1292333	09	37.00	3 3 THE PTOLECTION Eta	Services	40110	100is & Specialist Equipment	The Equipment Maintenance	
Rother District Council	20/12/2017	1292535	89	175.20	J S Fire Protection Ltd	Corporate & Human Resources	40110	Tools & Specialist Equipment	Fire Equipment Maintenance	
Rother District Council	20/12/2017	1292535	89	108.00	J S Fire Protection Ltd	Corporate & Human Resources	40110	Tools & Specialist Equipment	Fire Equipment Maintenance	
Rother District Council	20/12/2017	1292535	89	76.80	J S Fire Protection Ltd	Corporate & Human Resources	40110	Tools & Specialist Equipment	Fire Equipment Maintenance	
Rother District Council	20/12/2017	1292535	89	62.40	J S Fire Protection Ltd	Community & Economy	40110	Tools & Specialist Equipment	Fire Equipment Maintenance	
Rother District Council	20/12/2017	1292535	89	67.20	J S Fire Protection Ltd	Community & Economy	40110	Tools & Specialist Equipment	Fire Equipment Maintenance	
Rother District Council	20/12/2017	1292535	89	57 60	J S Fire Protection Ltd	Community & Economy		Tools & Specialist Equipment	Fire Equipment Maintenance	
Rother District Council Rother District	20/12/2017	1292179	90		Johnston Publishing Ltd	Corporate & Human Resources Strategy &		Advertising Vacancies	Advertising Vacant Post	
Council Rother District	20/12/2017	1292530	91	1,134.60	Johnston Publishing Ltd	Planning Strategy &	40470	Publicity	Planadv - Rye + Battle Observer	
Council	20/12/2017	1292528	92	805.20	Johnston Publishing Ltd	Planning	40470	Publicity	Planadv - Rye + Battle Observer	
Rother District Council	20/12/2017	1292785	93	768.60	Johnston Publishing Ltd	Strategy & Planning	40470	Publicity	Planadv - Rye + Battle Observer	
Rother District Council	06/12/2017	1292159	94		Johnston Publishing Ltd	Strategy & Planning	40470	Publicity	Planadv - Rye + Battle Observer	
Rother District	22,12,2011			.,.210		Strategy &				
Council	06/12/2017	1292160	95	988.20	Johnston Publishing Ltd	Planning	40470	Publicity	Planadv - Rye + Battle Observer	
Rother District Council	13/12/2017	1292471	96	594.00	JS Wadeson Cleaning Services Ltd	Corporate & Human Resources	20110	Premises-Repairs, Mtce, Refurbishment	Specified Repairs and Works listed	
Rother District Council	20/12/2017	1292844	97	5,700.00	Jumpsec Limited	ICT & Customer Services	41140	Computer Licences (IT TO BUY ONLY)	Penetration Testing	
Rother District Council	20/12/2017	1292742	98	886.52	Kerry SCS Ltd	Corporate & Human Resources	20110	Premises-Repairs, Mtce, Refurbishment	Specified Repairs and Works listed	<u> </u>

Body Name	Payment Date	Transaction No	Invoice Number	Amt Paid (£'s)	Supplier Name	Expense Area	Expense Type Description	Extended Description	Grants to Voluntary, Community and Social Enterprise Organisatio ns
Rother District Council	13/12/2017	1292557	99	46,406.74	Kier Services - Environmental	Corporate Core	50510 Private Contractors	VARIABLE CORE Joint Waste Cost	
Rother District Council	13/12/2017	1292558	100	1,227,227.14	Kier Services - Environmental	Corporate Core	50510 Private Contractors	CORE Joint Waste Cost	
Rother District Council Rother District	20/12/2017	1292559	101	20,002.78	Kier Services - Environmental	Corporate Core	50510 Private Contractors	Joint waste -EXIT	
Council Rother District	07/12/2017	1292803	102	1,155,227.14	Kier Services - Environmental Konica Minolta Business Solutions (UK)	Corporate Core ICT & Customer	50510 Private Contractors Photocopier Contracts (PRINT ROOM	CORE Joint Waste Cost	
Council	06/12/2017	1292547	103	4,309.01		Services	41250 ONLY)		
Rother District Council Rother District	06/12/2017	1292461	104	1,247.00	LESSHOMELESS LTD	Finance & Welfare	40710 Fees and Charges	Bed and Breakfast Accom - misc.	
Council Rother District	06/12/2017	1292461	104	900.00	LESSHOMELESS LTD	Finance & Welfare	40710 Fees and Charges	Bed and Breakfast Accom - misc.	
Council Rother District	20/12/2017	1292776	105	3,150.00	LESSHOMELESS LTD	Finance & Welfare	40710 Fees and Charges	Bed and Breakfast Accom - misc.	
Council Rother District	20/12/2017	1292776	105	1,170.00	LESSHOMELESS LTD Link Treasury Services Ltd T/A Link Asset	Finance & Welfare	40710 Fees and Charges	BandB Removals	
Council Rother District	13/12/2017	11003056	106	1,580.00	•	Finance & Welfare	40710 Fees and Charges		
Council Rother District	06/12/2017	1292450	107	1,069.20	Morgana Systems Limited	Services	50510 Private Contractors	Maintenance Contracts-Printing	
Council Rother District	13/12/2017	1292618	108	2,552.42	Mr M Prichard	Finance & Welfare Community &	40710 Fees and Charges	Consultants Fees	
Council Rother District	20/12/2017	1292887	109	1,893.26	Mr R J Sheppard T/A E A R Sheppard	Economy Community &	40710 Fees and Charges Premises-Repairs, Mtce,	Consultants Fees	
Council Rother District	20/12/2017	1292369	110	1,027.44	Nicholls and Clarke Building Products Ltd	Economy Community &	20110 Refurbishment	Purchase of Materials - Build Maint	
Council Rother District	20/12/2017	1292834	111		Niro Together Ltd	Economy Community &	41010 Radios & Licenses	Radio/Transmitter	
Council Rother District	20/12/2017	1292833	112		Niro Together Ltd	Economy	41010 Radios & Licenses	Radio/Transmitter	
Council Rother District Council	20/12/2017	1292841 1292497	113	•	Northgate Public Services (UK) Ltd Nutra Plumbing and Heating Ltd	Finance & Welfare Finance & Welfare	86210 Software Purchase 89200 DFG Assistance	Purchase of Computer Software Disabled Facilities Grant	
Rother District Council	20/12/2017	1292497	115	•	Ocella Ltd	Strategy & Planning	41110 Additional Computer Equipment	OCELLA Amendments/Upgrading	
Rother District Council	18/12/2017		116		Pitney Bowes Finance Limited	Corporate & Human Resources	99010 Stock Accounts	Town Hall Franking Machine	
Rother District Council	20/12/2017	1292756	117	4,040.00	Pitney Bowes Purchase Power	Corporate & Human Resources	99010 Stock Accounts	Town Hall Franking Machine	
Rother District Council Rother District	13/12/2017	1292570	118	3,946.80	Playsafe Playgorunds Ltd	Community & Economy	Premises-Repairs, Mtce, 20110 Refurbishment	Parks- Landscaping Works	
Council Rother District	13/12/2017	1292339	119	5,000.00	Plumpton College	Community & Economy	40710 Fees and Charges	Contribution to Local Orgs	
Council	20/12/2017	1292871	120	92.04	Premier Paper Group Ltd	ICT & Customer Services	Photocopy Paper (PRINT ROOM 40530 ONLY)	NCR Precollated 2 Part	

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 Organisatio ns
Rother District Council	20/12/2017	1292871	120	653.70	Premier Paper Group Ltd	ICT & Customer Services		Photocopy Paper (PRINT ROOM ONLY)	Colour Copy Paper SRA3	
Rother District Council	13/12/2017	1292619	121	5,090.00	Prestige Stairlifts Ltd	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	20/12/2017	1292855	122	3,950.00	Prestige Stairlifts Ltd	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council Rother District	13/12/2017	1292600	123	551.45	Print Image Network Ltd	Corporate & Human Resources Community &	40410	Printing (Non Print Room)	Printing (Not from RDC Print Room)	
Council Rother District	20/12/2017	1292848	124	1,128.00	R French and Son Ltd	Economy	40710	Fees and Charges	Hire of Skip	
Council	13/12/2017	1292460	125	851.90	Redmere Lodge	Finance & Welfare	40710	Fees and Charges	Bed and Breakfast Accom - misc.	
Rother District Council	20/12/2017	1292777	126	851.90	Redmere Lodge	Finance & Welfare	40710	Fees and Charges	Bed and Breakfast Accom - misc.	
Rother District Council	06/12/2017	1292444	127	1,507.80	Reef Environmental Solutions Ltd	Strategy & Planning	50530	Other Third Party Payments	Scanning Services	
Rother District Council	20/12/2017	1292808	128	600.00	Rural Planning Ltd	Strategy & Planning	40710	Fees and Charges	Consultants Fees	
Rother District Council	20/12/2017	1292725	129	588.00	Saffron HMO Ltd	Finance & Welfare	40710	Fees and Charges	Bed and Breakfast Accom - misc.	
Rother District Council	20/12/2017	1292821	130	588.00	Saffron HMO Ltd	Finance & Welfare	40710	Fees and Charges	Bed and Breakfast Accom - misc.	
Rother District Council	06/12/2017	1292548	131	11,460.00	Savills (UK) Ltd	Community & Economy	40710	Fees and Charges	Consultants Fees	
Rother District Council	06/12/2017	1292549	132	8,580.00	Savills (UK) Ltd	Community & Economy	40710	Fees and Charges	Consultants Fees	
Rother District Council	13/12/2017	1292658	133	302.55	Scottish Water Business Stream Limited	Community & Economy	20410	Premises-Water	Water Charges	
Rother District Council	13/12/2017	1292658	133	512.58	Scottish Water Business Stream Limited	Community & Economy	20510	Premises-Sewerage	Sewage Charges	
Rother District Council	20/12/2017	1292739	134	776.06	Scottish Water Business Stream Limited	Community & Economy	20410	Premises-Water	Water Charges	
Rother District Council	20/12/2017	1292739	134	1,274.31	Scottish Water Business Stream Limited	Community & Economy	20510	Premises-Sewerage	Sewage Charges	
Rother District Council	20/12/2017	1292874	135	5,780.34	Shelfside Building and Maintenance	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	06/12/2017	1292416	136	834.00	Solace	Finance & Welfare	41520	Officers Conference Expenses	Officers Conference fees	
Rother District Council	06/12/2017	1292417	137	834.00	Solace	Finance & Welfare	41520	Officers Conference Expenses	Officers Conference fees	
Rother District Council	06/12/2017	1292480	138	117.60	Solutions Accommodation Providers Ltd	Finance & Welfare	40710	Fees and Charges	Solutions Accommodation	
Rother District Council	06/12/2017	1292480	138	392.00	Solutions Accommodation Providers Ltd	Finance & Welfare	40710	Fees and Charges	Solutions Accommodation - No Vat on 80%	
Rother District Council	06/12/2017	1292483	139	117.60	Solutions Accommodation Providers Ltd	Finance & Welfare	40710	Fees and Charges	Solutions Accommodation	
Rother District Council	06/12/2017	1292483	139	392.00	Solutions Accommodation Providers Ltd	Finance & Welfare	40710	Fees and Charges	Solutions Accommodation - No Vat on 80%	
Rother District Council	06/12/2017	1292491	140	117.60	Solutions Accommodation Providers Ltd	Finance & Welfare	40710	Fees and Charges	Solutions Accommodation	

Body Name	Payment Date	Transaction No	Invoice Number	Amt Paid (£'s)	Supplier Name	Expense Area	Expense Type Description	Extended Description	Grants to Voluntary, Community and Social Enterprise Organisatio ns
Rother District Council	06/12/2017	1292491	140	392.00	Solutions Accommodation Providers Ltd	Finance & Welfare	40710 Fees and Charges	Solutions Accommodation - No Vat on 80%	
Rother District Council	06/12/2017	1292502	141	117.60	Solutions Accommodation Providers Ltd	Finance & Welfare	40710 Fees and Charges	Solutions Accommodation	
Rother District Council	06/12/2017	1292502	141	392.00	Solutions Accommodation Providers Ltd	Finance & Welfare	40710 Fees and Charges	Solutions Accommodation - No Vat on 80%	
Rother District Council	06/12/2017	1292505	142	117.60	Solutions Accommodation Providers Ltd	Finance & Welfare	40710 Fees and Charges	Solutions Accommodation	
Rother District Council	06/12/2017	1292505	142	392.00	Solutions Accommodation Providers Ltd	Finance & Welfare	40710 Fees and Charges	Solutions Accommodation - No Vat on 80%	
Rother District Council Rother District	06/12/2017	1292509	143	117.60	Solutions Accommodation Providers Ltd	Finance & Welfare	40710 Fees and Charges	Solutions Accommodation Solutions Accommodation - No Vat on	
Council Rother District	06/12/2017	1292509	143	392.00	Solutions Accommodation Providers Ltd	Finance & Welfare	40710 Fees and Charges	80%	
Council Rother District	13/12/2017	1292700	144	117.60	Solutions Accommodation Providers Ltd	Finance & Welfare	40710 Fees and Charges	Solutions Accommodation Solutions Accommodation - No Vat on	
Council Rother District	13/12/2017	1292700	144	392.00	Solutions Accommodation Providers Ltd	Finance & Welfare	40710 Fees and Charges	80%	
Council Rother District	13/12/2017	1292703	145	117.60	Solutions Accommodation Providers Ltd	Finance & Welfare	40710 Fees and Charges	Solutions Accommodation Solutions Accommodation - No Vat on	
Council Rother District	13/12/2017	1292703	145	392.00	Solutions Accommodation Providers Ltd	Finance & Welfare	40710 Fees and Charges	80%	
Council Rother District	13/12/2017	1292704	146	117.60	Solutions Accommodation Providers Ltd	Finance & Welfare	40710 Fees and Charges	Solutions Accommodation Solutions Accommodation - No Vat on	
Council Rother District	13/12/2017	1292704	146	392.00	Solutions Accommodation Providers Ltd	Finance & Welfare	40710 Fees and Charges	80%	
Council Rother District	13/12/2017	1292708	147	117.60	Solutions Accommodation Providers Ltd	Finance & Welfare	40710 Fees and Charges	Solutions Accommodation Solutions Accommodation - No Vat on	
Council Rother District	13/12/2017	1292708	147		Solutions Accommodation Providers Ltd	Finance & Welfare	40710 Fees and Charges	80%	
Council Rother District	20/12/2017	1292792	148		Solutions Accommodation Providers Ltd	Finance & Welfare	40710 Fees and Charges	Solutions Accommodation Solutions Accommodation - No Vat on	
Council Rother District Council	20/12/2017	1292792 1292796	148		Solutions Accommodation Providers Ltd Solutions Accommodation Providers Ltd	Finance & Welfare Finance & Welfare	40710 Fees and Charges	80% Solutions Accommodation	
Rother District	20/12/2017	1292796	149		Solutions Accommodation Providers Ltd	Finance & Welfare	40710 Fees and Charges 40710 Fees and Charges	Solutions Accommodation - No Vat on 80%	
Rother District Council	13/12/2017	1292594	150		Southern Mobility Centres Ltd	Finance & Welfare	89200 DFG Assistance	Disabled Facilities Grant	
Rother District Council	20/12/2017	1292875	151	,	Southern Mobility Centres Ltd	Finance & Welfare	89200 DFG Assistance	Disabled Facilities Grant	
Rother District Council	06/12/2017	11003037	152		Specialist Hygiene Services Ltd	Community & Economy	20810 Premises-Cleaning Contractor		
Rother District Council	20/12/2017	1292865	153	18,988.20	Specialist Hygiene Services Ltd	Community & Economy	20810 Premises-Cleaning Contractor	Public Conveniences Cleaning Servic	
Rother District Council	20/12/2017	1292738	154	7.20	Staff Uniform Company	ICT & Customer Services	40310 Clothing, Uniforms	Carriage/Delivery Uniforms/Badges	
Rother District Council	20/12/2017	1292738	154	33.59	Staff Uniform Company	ICT & Customer Services	40310 Clothing, Uniforms	Womens Uniform-Skirt	

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 Organisatio ns
Rother District						ICT & Customer				
Council	20/12/2017	1292738	154	184.80	Staff Uniform Company	Services	40310 Cld	othing, Uniforms	Womens Uniform-Blouse	
Rother District Council	20/12/2017	1292738	154	103.07	Staff Uniform Company	ICT & Customer Services	40310 Ck	othing, Uniforms	Womens Uniform-Jacket	
Rother District	20/12/2017	1292730	104	103.07	otali Officiali Company	ICT & Customer	40310 010	otiling, otiliotitis	Womens omiom-sacket	
Council	20/12/2017	1292738	154	119.95	Staff Uniform Company	Services	40310 Cld	othing, Uniforms	Womens Uniform-Trousers	
Rother District						ICT & Customer				
Council	20/12/2017	1292738	154	75.57	Staff Uniform Company	Services	40310 Cld	othing, Uniforms	Womens Uniform-Coat	
Rother District	20/40/2047	4000700	454	00.05	Ctoff Uniform Commonwe	ICT & Customer	40240 01	Albina Haifama	Maria Haifarra Chirt	
Council Rother District	20/12/2017	1292738	154	83.95	Staff Uniform Company	Services ICT & Customer	40310 CR	othing, Uniforms	Mens Uniform-Shirt	
Council	20/12/2017	1292738	154	71.97	Staff Uniform Company	Services	40310 Cld	othing, Uniforms	Mens Uniform-Trousers	
Rother District					,	ICT & Customer	100.00	,		
Council	20/12/2017	1292738	154	21.93	Staff Uniform Company	Services	40310 Cld	othing, Uniforms	Mens Uniform-Tie	
Rother District										
Council	13/12/2017	1292719	155	650.00	Stamford Storage Solutions	Finance & Welfare		es and Charges	BandB Removals	
Rother District Council	20/12/2017	1292440	156	23 002 80	Sterling Hydrotech Limited	Community & Economy		emises-Repairs, Mtce, furbishment	Repairs/Maintenance - various	
Rother District	20/12/2017	1232440	130	23,992.00	oterning riyuroteeri Eirinteu	Environmental	2011010	au bisiment	Tepans/Maintenance - Various	
Council	20/12/2017	1292562	157	2,040.00	Thomson Reuters Ltd	Health	40660 Bo	oks	EnvH-Books+Publications (Pollution)	
Rother District						Strategy &				
Council	20/12/2017	1292824	158	1,771.00	Thomson Reuters Ltd	Planning	40660 Bo	oks	Plan- Encycl Planning Law LL Servic	
Rother District	13/12/2017	11002057	150	700.00	True Commerce (Oldham) I td	Finance 9 Welfore	40710 Fo	as and Charges		
Council Rother District	13/12/2017	11003057	159	760.00	True Commerce (Oldham) Ltd	Finance & Welfare Strategy &	407 10 Fe	es and Charges		
Council	20/12/2017	1292810	160	3,400.00	University Of Brighton	Planning	10910 Tra	aining	Training	
Rother District				,	, ,	Strategy &		-		
Council	20/12/2017	1292809	161	2,040.00	University Of Brighton	Planning	10910 Tra	aining	Training	
Rother District	00/40/0047	1000011	400	0.505.00	Weald and Downland Open Air Museum	Strategy &	40040 T		Tuesday.	
Council	20/12/2017	1292811	162	2,565.00	Lta	Planning	10910 Tra	aining	Training	
Rother District						Corporate &				
Council	13/12/2017	1292657	163	1,194.00	Yellowday Training Ltd	Human Resources	50530 Otl	her Third Party Payments	Sussex Train Consor-Training Course	
Rother District										
Council	18/12/2017	11003061	164	525.00	Her Majestys Court Service	Finance & Welfare		es and Charges	Court Costs/Fees	
Rother District	12/12/2017	1202660	165	10.650.00	Deaker and Deat Ltd	Community &		emises-Repairs, Mtce,	Lleating Maintananae	
Council Rother District	13/12/2017	1292660	165	10,650.00	Booker and Best Ltd	Economy Community &		furbishment emises-Repairs, Mtce,	Heating Maintenance	
Council	20/12/2017	1292869	166	600.00	Colin A May	Economy		ernises-Repairs, Mice, efurbishment	Parks- Carpentry Repairs	
Rother District					,	Community &	Pre	emises-Repairs, Mtce,		
Council	20/12/2017	1292869	166	150.00	Colin A May	Economy		furbishment	Parks- Carpentry Repairs	
Rother District	00/40/0047	4000470	40=	0.000.00	Colin A Mari	Community &		emises-Repairs, Mtce,	Dadia Barahas	
Council Bother Dietriet	06/12/2017	1292479	167	9,360.00	Colin A May	Economy		furbishment	Parks- Benches	
Rother District Council	06/12/2017	1292429	168	102 00	Colin A May	Community & Economy		emises-Repairs, Mtce, furbishment	Parks- Benches	
Rother District	33/12/2017	32 123	.50	102.00		Community &		emises-Repairs, Mtce,		+
Council	06/12/2017	1292429	168	408.00	Colin A May	Economy		furbishment	Parks- Carpentry Repairs	
Rother District						Community &		emises-Repairs, Mtce,		
Council	20/12/2017	1292888	169	10,362.26	J H Payne and Sons Ltd	Economy	20110 Re	furbishment	colonnade water proofing and repairs	

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 Organisatio ns
Rother District						Corporate &				
Council	13/12/2017	1292646	170	685.13	Royal Mail Group Ltd	Human Resources	40810	Postages	Response Service - Royal Mail Chg	
Rother District Council	06/12/2017	1292543	171	700.00	Brighton and Hove City Council	Finance & Welfare	40710	Fees and Charges	Legal Advice	
Rother District					g a same a same				S106 Whitesands, Brookside Farm,	
Council	20/12/2017	1292825	172	19,583.20	East Sussex County Council	Finance & Welfare	98320	Contributions Unapplied Account	Camber	
Rother District						Corporate &				
Council	20/12/2017	1292755	173	1,463.04	East Sussex County Council	Human Resources	40830	County Courier Service	County Courier Service	
Rother District					-	Community &				Yes
Council	06/12/2017	1292476	174	60,000.00	Hastings Borough Council	Economy	50410	Grants - Other Organisations	1066 Marketing Campaign	103
Rother District Council	06/12/2017	1292478	175	1.459.20	Hastings Borough Council	Community & Economy	40460	Marketing	Marketing Projects	
Rother District				,	5 5	Community &				
Council	06/12/2017	1292474	176	2,400.00	Hastings Borough Council	Economy	40710	Fees and Charges	DMS Support Services Annual Fee	
Rother District Council	18/12/2017	1292551	177	568 37	Laser Energy Buying Group (Kent County Council Commercial Services)	Community & Economy	20210	Premises-Electricity	Electricity Charges	
Rother District	10/12/2017	1232331	111	300.07		•	20210	Termises Electricity	Electricity orlarges	
Council	18/12/2017	1292551	177	38.24	Council Commercial Services)	Economy	20210	Premises-Electricity	Electricity Charges	
Rother District Council	18/12/2017	1292551	177	10.20	Laser Energy Buying Group (Kent County Council Commercial Services)	Community & Economy	20210	Premises-Electricity	Electricity Charges	
Rother District	10/12/2017	1292331	177	19.30	Laser Energy Buying Group (Kent County		20210	Fremises-Liectricity	Liectricity Charges	
Council	18/12/2017	1292551	177	4,319.24	Council Commercial Services)	Economy	20210	Premises-Electricity	Electricity Charges	
Rother District	19/19/2017	1202551	177	E0 12	Laser Energy Buying Group (Kent County	•	20240	Draminas Electricity	Floatricity Charges	
Council Rother District	18/12/2017	1292551	177	56.13	Council Commercial Services) Laser Energy Buying Group (Kent County)	Economy Community &	20210	Premises-Electricity	Electricity Charges	
Council	18/12/2017	1292551	177	21.96	Council Commercial Services)	Economy	20210	Premises-Electricity	Electricity Charges	
Rother District Council Rother District	18/12/2017	1292551	177	1,030.75	Laser Energy Buying Group (Kent County Council Commercial Services)	Human Resources	20210	Premises-Electricity	Electricity Charges	
Council	18/12/2017	1292551	177	667.69	Laser Energy Buying Group (Kent County Council Commercial Services)	Community & Economy	20210	Premises-Electricity	Electricity Charges	
Rother District					Laser Energy Buying Group (Kent County					
Council	18/12/2017	1292551	177	19.53	Council Commercial Services)	Economy	20210	Premises-Electricity	Electricity Charges	
Rother District Council	18/12/2017	1292551	177	485 74	Laser Energy Buying Group (Kent County Council Commercial Services)	Community & Economy	20210	Premises-Electricity	Electricity Charges	
Rother District	10/12/2011	.20200 .		100.7 1	Laser Energy Buying Group (Kent County	Community &	202.0	. Tomicos Electricity	Zicomony changes	
Council	18/12/2017	1292551	177	1.20	Council Commercial Services)	Economy	20210	Premises-Electricity	Electricity Charges	
Rother District					Laser Energy Buying Group (Kent County	Corporate &				
Council	18/12/2017	1292552	178	396.20	Council Commercial Services)	Human Resources	20310	Premises-Gas	Gas Charges	
Rother District Council	18/12/2017	1292552	178		Laser Energy Buying Group (Kent County Council Commercial Services)			Premises-Gas	Gas Charges	
Rother District Council	18/12/2017	1292552	178	47.99	Laser Energy Buying Group (Kent County Council Commercial Services)	Human Resources	20310	Premises-Gas	Gas Charges	
Rother District Council	18/12/2017	1292588	179	33.65	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 Organisatio ns
Rother District	40/40/0047	4000500	470		9, , 9 , 1	Community &	00040	maniana Flanksisk	Ela atriait : Ob arma	
Council Rother District	18/12/2017	1292588	179	01.13	Council Commercial Services) Laser Energy Buying Group (Kent County)	Economy Community &	20210 P	remises-Electricity	Electricity Charges	
Council	18/12/2017	1292588	179	1,367.44	Council Commercial Services)	Economy	20210 P	remises-Electricity	Electricity Charges	
Rother District					Laser Energy Buying Group (Kent County	Community &				
Council Rother District	18/12/2017	1292588	179		Council Commercial Services) Laser Energy Buying Group (Kent County	Economy	20210 P	remises-Electricity	Electricity Charges	
Council	18/12/2017	1292588	179		Council Commercial Services)	Community & Economy	20210 P	remises-Electricity	Electricity Charges	
Rother District					· · · · · · · · · · · · · · · · · · ·	Community &				
Council	18/12/2017	1292588	179	50.00	Council Commercial Services)	Economy	20210 P	remises-Electricity	Electricity Charges	
Rother District Council	18/12/2017	1292588	179	92.15	Laser Energy Buying Group (Kent County Council Commercial Services)	Community & Economy	20210	remises-Electricity	Electricity Charges	
Rother District	16/12/2017	1292300	179	63.13	,	Community &	20210 F	Terrises-Electricity	Electricity Charges	
Council	18/12/2017	1292588	179	1,424.08	Council Commercial Services)	Economy	20210 P	remises-Electricity	Electricity Charges	
Rother District						Community &				
Council Rother District	18/12/2017	1292588	179		Council Commercial Services) Laser Energy Buying Group (Kent County)	Economy	20210 P	remises-Electricity	Electricity Charges	
Council	18/12/2017	1292588	179		Council Commercial Services)	Economy	20210 P	remises-Electricity	Electricity Charges	
Rother District			-		Laser Energy Buying Group (Kent County			· · · · · · · · · · · · · · · · · · ·		
Council	18/12/2017	1292588	179	433.23	Council Commercial Services)	Economy	20210 P	remises-Electricity	Electricity Charges	
Rother District Council	18/12/2017	1292588	179	160.20	Laser Energy Buying Group (Kent County Council Commercial Services)	ICT & Customer Services	20210	remises-Electricity	Electricity Charges	
Couricii	10/12/2017	1292300	179	109.29	Council Commercial Services)	Services	20210 F	Terrises-Electricity	Electricity Charges	
Rother District					Laser Energy Buying Group (Kent County	Corporate &				
Council	18/12/2017	1292588	179	6,425.48	Council Commercial Services)	Human Resources	20210 P	remises-Electricity	Electricity Charges	
Rother District Council	18/12/2017	1292588	179		Laser Energy Buying Group (Kent County Council Commercial Services)	Corporate & Human Resources	20210 P	remises-Electricity	Electricity Charges	
Rother District Council Rother District	18/12/2017	1292588	179		Laser Energy Buying Group (Kent County Council Commercial Services) Laser Energy Buying Group (Kent County	Human Resources	20210 P	remises-Electricity	Electricity Charges	
Council	18/12/2017	1292588	179	154.82	Council Commercial Services)	Economy	20210 P	remises-Electricity	Electricity Charges	
Rother District Council	18/12/2017	1292588	179	22.45	Laser Energy Buying Group (Kent County Council Commercial Services)	Community & Economy	20210 P	remises-Electricity	Electricity Charges	
Rother District					· · · · · · · · · · · · · · · · · · ·	Community &		· · · · · · · · · · · · · · · · · · ·	, , , , , , , , , , , , , , , , , , , ,	
Council	18/12/2017	1292588	179	27.09	Council Commercial Services)	Economy	20210 P	remises-Electricity	Electricity Charges	
Rother District Council	18/12/2017	1292588	179	2 080 04	Laser Energy Buying Group (Kent County Council Commercial Services)	Community & Economy	20210	remises-Electricity	Electricity Charges	
Rother District	10/12/2017	1202000	173	2,000.94	Laser Energy Buying Group (Kent County	Community &	20210 F	Total Country	Liberiory Charges	
Council	18/12/2017	1292588	179	80.79	Council Commercial Services)	Economy	20210 P	remises-Electricity	Electricity Charges	
Rother District	40/40/00/47	4000565			Laser Energy Buying Group (Kent County		00040		Florida Observe	
Council Rother District	18/12/2017	1292587	180	68.13	Council Commercial Services) Laser Energy Buying Group (Kent County	Economy Community &	20210 P	remises-Electricity	Electricity Charges	
Council	18/12/2017	1292587	180	372.52	Council Commercial Services)	Economy	20210 P	remises-Electricity	Electricity Charges	
Rother District					Laser Energy Buying Group (Kent County	Community &		,	, ,	
Council	18/12/2017	1292587	180	160.72	Council Commercial Services)	Economy	20210 P	remises-Electricity	Electricity Charges	
Rother District Council	18/12/2017	1292587	180		Laser Energy Buying Group (Kent County Council Commercial Services)	Corporate & Human Resources	20210 P	remises-Electricity	Electricity Charges	

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Rother District					Laser Energy Buying Group (Kent County	Corporate &				
Council	18/12/2017	1292587	180		Council Commercial Services)	Human Resources	20210 Pren	nises-Electricity	Electricity Charges	
Rother District Council Rother District	18/12/2017	1292587	180	492.86	Laser Energy Buying Group (Kent County Council Commercial Services) Laser Energy Buying Group (Kent County	Corporate & Human Resources Community &	20210 Pren	nises-Electricity	Electricity Charges	
Council	18/12/2017	1292587	180		Council Commercial Services)	Economy	20210 Pren	nises-Electricity	Electricity Charges	
Rother District Council	18/12/2017	1292587	180	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,	Community & Economy		nises-Electricity	Electricity Charges	
Rother District Council	18/12/2017	1292587	180	5,018.47	Council Commercial Services)	Community & Economy	20210 Pren	nises-Electricity	Electricity Charges	
Rother District Council	18/12/2017	1292587	180		Laser Energy Buying Group (Kent County Council Commercial Services)	Community & Economy	20210 Pren	nises-Electricity	Electricity Charges	
Rother District Council	13/12/2017	1292611	181	13,663.14	The Police and Crime Commissioner for Sussex	Community & Economy	50530 Othe	er Third Party Payments	Funding - Operation Radcott Camber	Yes
Rother District Council	11/12/2017	11003058	182	907.14		Community & Economy	50530 Othe	er Third Party Payments		
Rother District Council	13/12/2017	11003073	182		The Police and Crime Commissioner for Sussex	Community & Economy	50530 Othe	er Third Party Payments		
Rother District Council	06/12/2017	1292542	183	28,319.40	Wealden District Council	Strategy & Planning	50110 Join	t Authority	Building Control Joint Working	
Rother District Council	13/12/2017	1292583	184	12,253.20	Wealden District Council	Corporate & Human Resources	40710 Fees	s and Charges	legal counsel costs to wealden- shared cost	
Rother District Council	31/12/2017 -			9,202.79 3,205,360.37	Travel & Subsistence December 2017	-			-	