

										Grants to Voluntary, Community and Social Enterprise Organisations
Body Name	Payment Date	Transaction No	Invoice Number	Amt Paid (£'s)	Supplier Name	Expense Area	Expense Type	Expense Type Description	Extended Description	
Rother District Council	01/03/2017	1286741	1	826.00	Mr Andrew Lynch	Finance & Welfare	50530	Other Third Party Payments	Housing Landlord Scheme - Rent payment	
Rother District Council	29/03/2017	1287489	2	826.00	Mr Andrew Lynch	Finance & Welfare	50530	Other Third Party Payments	Housing Landlord Scheme - Rent payment	
Rother District Council	22/03/2017	1287254	3	1,530.00	Mrs Jane Groves	Finance & Welfare	50530	Other Third Party Payments	Homelessness Prevention Projects	
Rother District Council	22/03/2017	1287257	4	518.00	Thomas and Veronica Torpey	Finance & Welfare	50530	Other Third Party Payments	Housing Landlord Scheme - Rent payment	
Rother District Council	22/03/2017	1287187	5	990.00	1066 Removal Services	Finance & Welfare	40710	Fees and Charges	BandB Removals	
Rother District Council	15/03/2017	1287082	6	1,050.00	1st Sidley (All Saints) Scout Group	Finance & Welfare	89110	Community Projects Grants	Community Grants Scheme	Yes
Rother District Council	08/03/2017	1286890	7	4,660.00	A and A J Bishop	Community & Economy	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	15/03/2017	1287000	8	11,945.00	A and A J Bishop	Community & Economy	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	22/03/2017	1287234	9	5,388.14	A and A J Bishop	Community & Economy	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	22/03/2017	1287266	10	6,380.00	A and A J Bishop	Community & Economy	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	22/03/2017	1287273	11	790.00	A and A J Bishop	Community & Economy	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	22/03/2017	1287275	12	5,929.53	A and A J Bishop	ICT & Customer Services	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	15/03/2017	1287073	13	616.80	Abel Alarm Co. Ltd.	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Intruder Alarm System Monitor/Maint	
Rother District Council	15/03/2017	1286571	14	1,332.40	Action In Rural Sussex	Community & Economy	40710	Fees and Charges	Housing Needs Surveys	
Rother District Council	29/03/2017	1287294	15	870.00	AJL Roadmarkinds Ltd	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Car Park Maintenance	
Rother District Council	08/03/2017	1286967	16	1,192.04	Alfa Electric Ltd	Community & Economy	40110	Tools & Specialist Equipment	CCTV	
Rother District Council	08/03/2017	1286899	17	573.06	Alfa Electric Ltd	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Repairs - Electrical Works	
Rother District Council	08/03/2017	1286902	18	528.86	Alfa Electric Ltd	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Repairs - Electrical Works	
Rother District Council	08/03/2017	1286904	19	2,113.55	Alfa Electric Ltd	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Repairs - Electrical Works	
Rother District Council	08/03/2017	1286875	20	5,456.92	Alfa Electric Ltd	Community & Economy	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	08/03/2017	1286893	21	1,257.94	Alfa Electric Ltd	Community & Economy	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	15/03/2017	1287094	22	1,059.79	Alfa Electric Ltd	Finance & Welfare	20110	Premises-Repairs, Mtce, Refurbishment	Repairs - Plumbing Works	
Rother District Council	22/03/2017	1287232	23	618.12	Alfa Electric Ltd	Community & Economy	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	29/03/2017	1287491	24	1,373.55	Alfa Electric Ltd	Community & Economy	89200	DFG Assistance	Disabled Facilities Grant	

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Body Name	Payment Date	Transaction No	Invoice Number	Amt Paid (£'s)	Supplier Name	Expense Area	Expense Type	Expense Type Description	Extended Description	
Rother District Council	29/03/2017	1287494	25	4,753.78	Alfa Electric Ltd	Community & Economy	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	29/03/2017	1287496	26	9,200.00	Alfa Electric Ltd	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	31/03/2017	1287453	27	1,237.08	allpay.net Ltd	Finance & Welfare	40710	Fees and Charges	Allpay Card/Rep/Let Chrg - Vatable	
Rother District Council	31/03/2017	1287455	28	2,681.34	allpay.net Ltd	Finance & Welfare	40710	Fees and Charges	Allpay Card/Rep/Let Chrg - Vatable	
Rother District Council	29/03/2017	1287510	29	1,440.00	Amanda Wilsher Associates	Finance & Welfare	10910	Training	Sussex Train Consor-Training Course	
Rother District Council	29/03/2017	1287510	29	32.46	Amanda Wilsher Associates	Finance & Welfare	50530	Other Third Party Payments	STC - Travel and subsistence	
Rother District Council	22/03/2017	1287269	30	1,020.00	Amicus Horizon Ltd	Community & Economy	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	15/03/2017	1286832	31	3,887.40	Animal Wardens Ltd	Community & Economy	40710	Fees and Charges	Wealden Stray Dogs Kennelling Costs EnvH	
Rother District Council	15/03/2017	1286833	32	3,407.51	Animal Wardens Ltd	Community & Economy	40710	Fees and Charges	Rother Collection of Dogs EnvH	
Rother District Council	29/03/2017	1287363	33	937.26	ARS Limited	Community & Economy	40710	Fees and Charges	Parks- Public Health Burials	
Rother District Council	29/03/2017	1287469	34	492.00	B and G Environmental Services Limited	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Drainage Clearance	
Rother District Council	29/03/2017	1287469	34	210.00	B and G Environmental Services Limited	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Drainage Clearance	
Rother District Council	08/03/2017	1286876	35	834.69	Bathe in Safety Ltd	Community & Economy	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	29/03/2017	1287324	36	984.00	Beach Clean Network Limited	Finance & Welfare	40110	Tools & Specialist Equipment	Purchase of Signs	
Rother District Council	22/03/2017	1287261	37	2,204.40	Bevan Brittan LLP	Community & Economy	42000	Partnership Projects	CLIENT Joint Waste Cost	
Rother District Council	08/03/2017	1286889	38	1,040.00	Bexhill Funeral Service	Community & Economy	40710	Fees and Charges	Parks- Public Health Burials	
Rother District Council	29/03/2017	1287335	39	560.00	Bexhill Funeral Service	Finance & Welfare	40710	Fees and Charges	Parks- Public Health Burials	
Rother District Council	15/03/2017	1287080	40	1,000.00	Bexhill Town Forum	Finance & Welfare	50410	Grants - Other Organisations	Bexhill Town Forum	Yes
Rother District Council	01/03/2017	1286672	41	117.60	BLSM LLP	Finance & Welfare	40710	Fees and Charges	Bed and Breakfast Accom - misc.	
Rother District Council	01/03/2017	1286672	41	392.00	BLSM LLP	Finance & Welfare	40710	Fees and Charges	The Lynwood Hote (BNk Jevington)I - No Vat on 80%	
Rother District Council	15/03/2017	1286850	42	392.00	BLSM LLP	Finance & Welfare	40710	Fees and Charges	Bed and Breakfast Accom - misc.	
Rother District Council	15/03/2017	1286850	42	117.60	BLSM LLP	Community & Economy	40710	Fees and Charges	Bed and Breakfast Accom - misc.	
Rother District Council	08/03/2017	1286504	43	888.38	Bluelite Graphics Ltd	Community & Economy	30110	Vehicle-Repairs & Mtce	Vehicle Repairs/Maintenance	
Rother District Council	29/03/2017	1287339	44	1,125.00	Borbonesa	Finance & Welfare	50410	Grants - Other Organisations	Arts Development Projects	Yes

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Rother District Council	29/03/2017	1287549	45	9,000.00	Branch and Lee	Finance & Welfare	40710	Fees and Charges	Subsidy Consultancy	
Rother District Council	29/03/2017	1287484	46	650.00	Brian Hazell and Partners	Community & Economy	50530	Other Third Party Payments	Homelessness Prevention Projects	
Rother District Council	01/03/2017	1286396	47	6,900.00	Brochure Connect Ltd	Strategy & Planning	50310	SLAs - Voluntary Assoc et al (Committee Approved)	Battle & Rye TIC	Yes
Rother District Council	29/03/2017	1287418	48	5,095.20	Bruel and Kjaer UK Ltd	ICT & Customer Services	40110	Tools & Specialist Equipment	EnvH- Air Pollution Equipment	
Rother District Council	29/03/2017	1287418	48	36.24	Bruel and Kjaer UK Ltd	ICT & Customer Services	40110	Tools & Specialist Equipment	Carriage/Handling Charge	
Rother District Council	22/03/2017	1287201	49	711.73	BT British Telecommunications plc	Community & Economy	40910	Telephones	BT-Rental-General	
Rother District Council	08/03/2017	1286483	50	4,860.00	Cale UK Ltd	Community & Economy	40110	Tools & Specialist Equipment	Purchase of Ticket Machines	
Rother District Council	08/03/2017	1286483	50	318.06	Cale UK Ltd	Community & Economy	40110	Tools & Specialist Equipment	Purchase of Ticket Machines	
Rother District Council	08/03/2017	1286762	51	3,596.40	Cale UK Ltd	ICT & Customer Services	40110	Tools & Specialist Equipment	Replacement Ticket Machines	
Rother District Council	01/03/2017	1286469	52	504.00	Canon (UK) Ltd	ICT & Customer Services	40530	Photocopy Paper (PRINT ROOM ONLY)	Photocopy White A4 80GSM	
Rother District Council	22/03/2017	1287017	53	3,327.01	Canon (UK) Ltd	ICT & Customer Services	41250	Photocopier Contracts (PRINT ROOM ONLY)		
Rother District Council	22/03/2017	1287026	54	865.42	Canon (UK) Ltd	ICT & Customer Services	41100	Computer Equip Maintenance (IT ONLY)	Maintenance re Colourwave Printer	
Rother District Council	29/03/2017	1287298	55	504.00	Canon (UK) Ltd	Finance & Welfare	40530	Photocopy Paper (PRINT ROOM ONLY)	Copier Paper for Xerox	
Rother District Council	01/03/2017	1286636	56	4,881.89	Capita Business Services Ltd	Finance & Welfare	40710	Fees and Charges	Off-site resilience processing	
Rother District Council	01/03/2017	1286638	57	2,752.96	Capita Business Services Ltd	Finance & Welfare	40710	Fees and Charges	Software for Academy System	
Rother District Council	01/03/2017	1286639	58	786.00	Capita Business Services Ltd	Finance & Welfare	10910	Training	Training	
Rother District Council	22/03/2017	1287162	59	9,100.70	Capita Business Services Ltd	Finance & Welfare	40710	Fees and Charges	Off-site resilience processing	
Rother District Council	22/03/2017	1287166	60	5,040.00	Capita Business Services Ltd	Finance & Welfare	40710	Fees and Charges	Off-site resilience processing	
Rother District Council	29/03/2017	1287546	61	1,200.00	Capita Business Services Ltd	Finance & Welfare	40710	Fees and Charges	Software for Academy System	
Rother District Council	29/03/2017	1287547	62	4,800.00	Capita Business Services Ltd	Finance & Welfare	40710	Fees and Charges	Software for Academy System	
Rother District Council	29/03/2017	1287548	63	1,701.00	Capita Business Services Ltd	Finance & Welfare	50530	Other Third Party Payments	Consultancy Service per Contract	
Rother District Council	29/03/2017	1287548	63	1,701.00	Capita Business Services Ltd	Finance & Welfare	50530	Other Third Party Payments	Consultancy Service per Contract	
Rother District Council	29/03/2017	1287288	64	1,212.00	Cee Jay Signs	Corporate & Human Resources	50530	Other Third Party Payments	RDC Taxi Licence Plates	
Rother District Council	22/03/2017	1286877	65	1,800.00	CIEH-Chartered Institute of Environmental	Community & Economy	11010	Advertising Vacancies	Advertising Vacant Post	

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Rother District Council	15/03/2017	1287027	66	662.60	Cobalt Telephone Technologies Ltd	Community & Economy	40710	Fees and Charges	Car Parks - Ringo service charges	
Rother District Council	15/03/2017	1286914	67	696.00	CountyClean Environmental Services Ltd	Community & Economy	20510	Premises-Sewerage	Cesspool Emptying Pett Level Toilet	
Rother District Council	01/03/2017	1286704	68	1,461.88	D M Building Services	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Specified Repairs and Works listed	
Rother District Council	01/03/2017	1286705	69	2,149.71	D M Building Services	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Specified Repairs and Works listed	
Rother District Council	01/03/2017	1286585	70	2,850.00	De La Warr Pavilion (Enterprise) Ltd	ICT & Customer Services	42200	District Events-Concessionary Use	DLWP Community Concessionary Grant	Yes
Rother District Council	29/03/2017	1287147	71	1,149.35	Dell Corporation Ltd	Strategy & Planning	41120	Computer Equipment (IT ONLY)	New Computer Hardware	
Rother District Council	08/03/2017	1286910	72	3,688.20	DGC (Historic Buildings) Consultants Ltd	Corporate & Human Resources	40710	Fees and Charges	Consultants Fees	
Rother District Council	22/03/2017	1287138	73	5,366.40	Diamond Hygiene Ltd	Corporate & Human Resources	20820	Premises-Cleaning Materials	Premises Cleaning Materials	
Rother District Council	22/03/2017	1287087	74	596.40	DMH Stallard	Community & Economy	40710	Fees and Charges	Legal Advice	
Rother District Council	01/03/2017	1286752	75	3,000.00	Dolphin Lifts Kent	Community & Economy	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	31/03/2017	1287444	76	3,000.00	Dyer and Hobbis Commercial Property	Community & Economy	40710	Fees and Charges	Consultants Fees	
Rother District Council	15/03/2017	1286994	77	1,633.20	E.Y.E. Marine Ltd	Finance & Welfare	40110	Tools & Specialist Equipment	Purchase of Tools	
Rother District Council	29/03/2017	1287538	78	1,200.00	Easy Let Rental Agents	Finance & Welfare	40710	Fees and Charges	Rent in Advance for Homeless	
Rother District Council	08/03/2017	1286828	79	2,994.00	Enviro Technology Services Plc	Finance & Welfare	50530	Other Third Party Payments	Service fee paid to Third Parties	
Rother District Council	22/03/2017	1287258	80	1,559.80	Express Removals Worldwide Ltd	Community & Economy	50530	Other Third Party Payments	Homelessness Prevention Projects	
Rother District Council	01/03/2017	1286743	81	1,312.86	Family Mosaic Housing	Community & Economy	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	01/03/2017	1286745	82	594.76	Family Mosaic Housing	Community & Economy	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	01/03/2017	1286750	83	984.04	Family Mosaic Housing	Community & Economy	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	08/03/2017	1286874	84	818.53	Family Mosaic Housing	Community & Economy	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	08/03/2017	1286891	85	702.00	Family Mosaic Housing	Community & Economy	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	15/03/2017	1286998	86	613.50	Family Mosaic Housing	Community & Economy	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	22/03/2017	1287233	87	808.21	Family Mosaic Housing	Community & Economy	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	22/03/2017	1287235	88	1,335.88	Family Mosaic Housing	Community & Economy	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	22/03/2017	1287267	89	889.94	Family Mosaic Housing	Community & Economy	89200	DFG Assistance	Disabled Facilities Grant	

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Body Name	Payment Date	Transaction No	Invoice Number	Amt Paid (£'s)	Supplier Name	Expense Area	Expense Type	Expense Type Description	Extended Description	
Rother District Council	22/03/2017	1287271	90	1,202.86	Family Mosaic Housing	Community & Economy	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	22/03/2017	1287274	91	787.86	Family Mosaic Housing	Community & Economy	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	22/03/2017	1287276	92	889.43	Family Mosaic Housing	Community & Economy	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	29/03/2017	1287492	93	1,406.03	Family Mosaic Housing	Community & Economy	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	29/03/2017	1287493	94	888.06	Family Mosaic Housing	ICT & Customer Services	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	22/03/2017	1287225	95	654.36	Flame Ltd	Finance & Welfare	50510	Private Contractors	Maintenance Contracts-Printing	
Rother District Council	15/03/2017	1287108	96	900.00	Fox and Sons (Sequence UK Ltd)	Community & Economy	50530	Other Third Party Payments	Homelessness Prevention Projects	
Rother District Council	22/03/2017	1287227	97	1,800.00	Foxhills Tree Services Ltd	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Parks- Tree Works	
Rother District Council	31/03/2017	1287450	98	825.00	Get a Room Online Limited	Community & Economy	42100	Crime and Community Initiatives	Crime Prevention - Rent Depos (REV)	
Rother District Council	08/03/2017	1286550	99	657.60	Gilgen Doors Systems UK Ltd	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Repairs - Doors	
Rother District Council	29/03/2017	1287301	100	1,530.70	Glasdon U.K. Ltd	Finance & Welfare	20110	Premises-Repairs, Mtce, Refurbishment	Parks- Benches	
Rother District Council	08/03/2017	1286949	101	2,975.00	Globetask Ltd	Finance & Welfare	40710	Fees and Charges	Consultants Fees	
Rother District Council	22/03/2017	1287236	102	9,276.89	Hedley Visick Ltd	Community & Economy	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	29/03/2017	1287488	103	1,000.00	HFS - Hastings Furniture Service Ltd	Community & Economy	50530	Other Third Party Payments	SLA Contribution	
Rother District Council	15/03/2017	1287113	104	59.00	Hillier Nurseries Ltd	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Parks- Purchase of Trees	
Rother District Council	15/03/2017	1287113	104	1,999.20	Hillier Nurseries Ltd	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Parks- Purchase of Trees	
Rother District Council	08/03/2017	1286572	105	1,313.22	Hitachi Capital Vehicle Solutions Ltd	ICT & Customer Services	95270	Contract Hire Cars	Contract Hire Commercial Costs	
Rother District Council	08/03/2017	11002843	106	-517.98	Hitachi Capital Vehicle Solutions Ltd	ICT & Customer Services	95270	Contract Hire Cars	Contract Hire Commercial Costs	
Rother District Council	08/03/2017	1286933	107	629.91	Hitachi Capital Vehicle Solutions Ltd	ICT & Customer Services	95270	Contract Hire Cars	Contract Hire Commercial Costs	
Rother District Council	22/03/2017	1287085	108	564.77	Hitachi Capital Vehicle Solutions Ltd	ICT & Customer Services	95270	Contract Hire Cars	Contract Hire Car Lease Costs	
Rother District Council	29/03/2017	1287285	109	7,773.26	Hitachi Capital Vehicle Solutions Ltd	ICT & Customer Services	95270	Contract Hire Cars	Contract Hire Commercial Costs	
Rother District Council	15/03/2017	1286640	110	7,304.33	Idox Software Ltd	Community & Economy	41140	Computer Licences (IT TO BUY ONLY)	Election Management System	
Rother District Council	22/03/2017	1287023	111	80,413.73	Idverde Limited	Finance & Welfare	20910	Premises-Routine Grounds Mtce	Parks-Grounds Maintenance Contracts	
Rother District Council	22/03/2017	1287190	112	960.00	IKON Training Ltd	Finance & Welfare	10910	Training	Sussex Train Consor-Training Course	

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Rother District Council	29/03/2017	1287545	113	8,574.00	Inform CPI Ltd	Finance & Welfare	40710	Fees and Charges	RV Finder	
Rother District Council	01/03/2017	1286637	114	3,411.60	Inform CPI Ltd	Finance & Welfare	40710	Fees and Charges	RV Finder	
Rother District Council	22/03/2017	1287158	115	822.00	Inform CPI Ltd	Finance & Welfare	40710	Fees and Charges	RV Finder	
Rother District Council	22/03/2017	1287157	116	2,400.00	Inform CPI Ltd	Community & Economy	40710	Fees and Charges	RV Finder	
Rother District Council	29/03/2017	1287395	117	720.00	J D Fencing Contractors	Finance & Welfare	20110	Premises-Repairs, Mtce, Refurbishment	Parks- Fencing Products	
Rother District Council	08/03/2017	1286873	118	1,560.00	J D Mills Ltd	Strategy & Planning	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	08/03/2017	1286912	119	708.00	Johnston Publishing Ltd	Corporate & Human Resources	40470	Publicity	Planadv - Rye + Battle Observer	
Rother District Council	01/03/2017	1286478	120	585.71	Johnston Publishing Ltd	Strategy & Planning	11010	Advertising Vacancies	Advertising Vacant Post	
Rother District Council	01/03/2017	1286690	121	658.80	Johnston Publishing Ltd	Strategy & Planning	40470	Publicity	Planadv - Rye + Battle Observer	
Rother District Council	08/03/2017	1286689	122	732.00	Johnston Publishing Ltd	Strategy & Planning	40470	Publicity	Planadv - Rye + Battle Observer	
Rother District Council	08/03/2017	1286950	123	658.80	Johnston Publishing Ltd	Strategy & Planning	40470	Publicity	Planadv - Rye + Battle Observer	
Rother District Council	15/03/2017	1286691	124	658.80	Johnston Publishing Ltd	Strategy & Planning	40470	Publicity	Planadv - Rye + Battle Observer	
Rother District Council	29/03/2017	1287353	125	622.20	Johnston Publishing Ltd	Strategy & Planning	40470	Publicity	Planadv - Rye + Battle Observer	
Rother District Council	29/03/2017	1287352	126	695.40	Johnston Publishing Ltd	Strategy & Planning	40470	Publicity	Planadv - Rye + Battle Observer	
Rother District Council	29/03/2017	1287328	127	606.06	Josephine Sammons Ltd	Strategy & Planning	10410	Agency Staff	Agency Staff	
Rother District Council	29/03/2017	1287338	128	606.06	Josephine Sammons Ltd	Strategy & Planning	10410	Agency Staff	Agency Staff	
Rother District Council	29/03/2017	1287337	129	606.06	Josephine Sammons Ltd	Strategy & Planning	10410	Agency Staff	Agency Staff	
Rother District Council	29/03/2017	1287540	130	606.06	Josephine Sammons Ltd	Community & Economy	10410	Agency Staff	Agency Staff	
Rother District Council	08/03/2017	1286559	131	1,224.00	JS Wadeson Cleaning Services Ltd	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Parks - Playground Repairs	
Rother District Council	15/03/2017	1287083	132	510.00	K Barriers Ltd	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Parks- Fencing Products	
Rother District Council	15/03/2017	1287083	132	114.00	K Barriers Ltd	Community & Economy	40110	Tools & Specialist Equipment	Carriage/Handling Charge	
Rother District Council	29/03/2017	1287508	133	594.00	Keep Britian Tidy	Community & Economy	40750	Subscriptions to Organisations	Subscription to Organisations	
Rother District Council	01/03/2017	1286554	134	76,406.52	Kier Services - Environmental	Finance & Welfare	50510	Private Contractors	VARIABLE CORE Joint Waste Cost	
Rother District Council	01/03/2017	1286555	135	1,220,245.43	Kier Services - Environmental	Finance & Welfare	50510	Private Contractors	CORE Joint Waste Cost	

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Rother District Council	29/03/2017	1287279	136	47,824.40	Kier Services - Environmental	ICT & Customer Services	50510	Private Contractors	VARIABLE CORE Joint Waste Cost	
Rother District Council	22/03/2017	1287202	137	1,404.59	Konica Minolta Business Solutions (UK) Ltd	ICT & Customer Services	41250	Photocopier Contracts (PRINT ROOM ONLY)		
Rother District Council	22/03/2017	1287203	138	5,139.11	Konica Minolta Business Solutions (UK) Ltd	Community & Economy	41250	Photocopier Contracts (PRINT ROOM ONLY)		
Rother District Council	22/03/2017	1287106	139	7,219.03	Land Securities Properties Ltd	Community & Economy	40710	Fees and Charges	Service Charge-Land Securities	
Rother District Council	29/03/2017	1287304	140	3,076.80	Land Securities Properties Ltd	Finance & Welfare	20110	Premises-Repairs, Mtce, Refurbishment	Repairs/Maintenance - various	
Rother District Council	15/03/2017	1287050	141	3,960.00	LESSHOMELESS LTD	Finance & Welfare	40710	Fees and Charges	Bed and Breakfast Accom - misc.	
Rother District Council	15/03/2017	1286523	142	2,035.00	LESSHOMELESS LTD	Finance & Welfare	40710	Fees and Charges	Bed and Breakfast Accom - misc.	
Rother District Council	31/03/2017	1287460	143	631.08	Lloyds Bank	Community & Economy	40710	Fees and Charges	Bank Charges	
Rother District Council	31/03/2017	1287468	144	476.00	Lloyds Bank	Community & Economy	10910	Training	Training	
Rother District Council	31/03/2017	1287468	144	184.00	Lloyds Bank	Community & Economy	10910	Training	Training	
Rother District Council	31/03/2017	1287468	144	540.53	Lloyds Bank	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Purchase of Materials - Build Maint	
Rother District Council	31/03/2017	1287468	144	95.90	Lloyds Bank	Strategy & Planning	40460	Marketing	Marketing Projects	
Rother District Council	31/03/2017	1287468	144	14.39	Lloyds Bank	ICT & Customer Services	41140	Computer Licences (IT TO BUY ONLY)	Domain Name Renewal	
Rother District Council	01/03/2017	1286411	145	5,700.00	MCPC Systems (UK) Ltd	ICT & Customer Services	41140	Computer Licences (IT TO BUY ONLY)	Advnce Pay Maint/Upgrading Software	
Rother District Council	08/03/2017	1286778	146	6.00	Misco	ICT & Customer Services	40110	Tools & Specialist Equipment	Carriage/Handling Charge	
Rother District Council	08/03/2017	1286778	146	1,263.86	Misco	ICT & Customer Services	40110	Tools & Specialist Equipment	Purchase of Tools	
Rother District Council	08/03/2017	1286783	147	6.00	Misco	ICT & Customer Services	40110	Tools & Specialist Equipment	Carriage/Handling Charge	
Rother District Council	08/03/2017	1286783	147	8,794.56	Misco	ICT & Customer Services	40110	Tools & Specialist Equipment	Purchase of Tools	
Rother District Council	15/03/2017	1286779	148	6.00	Misco	ICT & Customer Services	40110	Tools & Specialist Equipment	Carriage/Handling Charge	
Rother District Council	15/03/2017	1286779	148	533.03	Misco	Community & Economy	40110	Tools & Specialist Equipment	Purchase of Tools	
Rother District Council	29/03/2017	1287321	149	1,950.00	Miss Marina Norris	Finance & Welfare	50410	Grants - Other Organisations	Arts Development Projects	Yes
Rother District Council	22/03/2017	1287159	150	3,027.60	Motavation Publishing and Graphics Ltd	Community & Economy	40410	Printing (Non Print Room)	Printing (Not from RDC Print Room)	
Rother District Council	22/03/2017	1287135	151	600.00	Mrs J E Hass	Finance & Welfare	50410	Grants - Other Organisations	Sports Development -SPORT ENGLAND Project	Yes
Rother District Council	08/03/2017	1286885	152	900.00	Mrs K L Wood	Finance & Welfare	50530	Other Third Party Payments	Homelessness Prevention Projects	

										Grants to Voluntary, Community and Social Enterprise Organisations
Body Name	Payment Date	Transaction No	Invoice Number	Amt Paid (£'s)	Supplier Name	Expense Area	Expense Type	Expense Type Description	Extended Description	
Rother District Council	29/03/2017	1287542	153	2,028.10	NERC Natural Environment Research Council	Community & Economy	50530	Other Third Party Payments	Service fee paid to Third Parties	
Rother District Council	01/03/2017	1286345	154	535.38	Nicholls and Clarke Building Products Ltd	Finance & Welfare	20110	Premises-Repairs, Mtce, Refurbishment	Purchase of Materials - Build Maint	
Rother District Council	08/03/2017	1286872	155	1,100.00	Nicola Morley	Finance & Welfare	50530	Other Third Party Payments	Homelessness Prevention Projects	
Rother District Council	31/03/2017	11002748	156	-22,964.40	Northgate Public Services (UK) Ltd	Community & Economy	41140	Computer Licences (IT TO BUY ONLY)	EnvH- Northgate Support & Maintenance	
Rother District Council	22/03/2017	1287019	157	26,400.00	Northgate Public Services (UK) Ltd	Community & Economy	41140	Computer Licences (IT TO BUY ONLY)	EnvH- Northgate Support & Maintenance	
Rother District Council	01/03/2017	1286746	158	3,945.00	Nutra Plumbing and Heating Ltd	Strategy & Planning	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	22/03/2017	1287268	159	5,932.99	Nutra Plumbing and Heating Ltd	Strategy & Planning	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	22/03/2017	1287272	160	3,019.09	Nutra Plumbing and Heating Ltd	ICT & Customer Services	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	14/03/2017	11002841	161	-14,880.00	O2 (UK) Ltd	Finance & Welfare	40920	Mobile Phones	Purchase of mobile phones	
Rother District Council	29/03/2017	1287490	162	1,200.00	Oakfield Property Management Ltd	Strategy & Planning	50530	Other Third Party Payments	Homelessness Prevention Projects	
Rother District Council	01/03/2017	1286684	163	2,340.00	Ocella Ltd	Strategy & Planning	41110	Additional Computer Equipment	OCELLA Amendments/Upgrading	
Rother District Council	01/03/2017	1286680	164	1,140.00	Ocella Ltd	Strategy & Planning	40710	Fees and Charges	Ocella - Report Dev/Implement/Train	
Rother District Council	01/03/2017	1286681	165	2,280.00	Ocella Ltd	Strategy & Planning	41110	Additional Computer Equipment	OCELLA Amendments/Upgrading	
Rother District Council	29/03/2017	1287319	166	1,140.00	Ocella Ltd	Strategy & Planning	40710	Fees and Charges	Ocella - Report Dev/Implement/Train	
Rother District Council	29/03/2017	1287320	167	4,200.00	Ocella Ltd	Corporate & Human Resources	41110	Additional Computer Equipment	OCELLA Amendments/Upgrading	
Rother District Council	15/03/2017	1287022	168	832.80	Office Furniture Online	Corporate & Human Resources	40130	Furniture and Equipment	Purchase of office equipment	
Rother District Council	01/03/2017	1286590	169	621.60	P & MM Limited	Finance & Welfare	40750	Subscriptions to Organisations	Subscription to Organisations	
Rother District Council	15/03/2017	1287109	170	2,000.00	Phillips and Stubbs	Strategy & Planning	50530	Other Third Party Payments	Homelessness Prevention Projects	
Rother District Council	22/03/2017	1287144	171	4,040.00	Pitney Bowes Purchase Power	Corporate & Human Resources	99010	Stock Accounts	Town Hall Franking Machine	
Rother District Council	15/03/2017	1286999	172	4,090.00	Prestige Stairlifts Ltd	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	22/03/2017	1287256	173	1,200.00	Pride n Property	ICT & Customer Services	50530	Other Third Party Payments	Homelessness Prevention Projects	
Rother District Council	01/03/2017	1286125	174	648.00	ReadSpeaker Ltd	Finance & Welfare	41140	Computer Licences (IT TO BUY ONLY)	Website Management	
Rother District Council	01/03/2017	1286751	175	1,200.00	Reeds Rains Estate Agents	ICT & Customer Services	50530	Other Third Party Payments	Homelessness Prevention Projects	
Rother District Council	29/03/2017	1287521	176	576.00	Repro-Link	ICT & Customer Services	50510	Private Contractors	Maintenance Contracts-Printing	

										Grants to Voluntary, Community and Social Enterprise Organisations
Body Name	Payment Date	Transaction No	Invoice Number	Amt Paid (£'s)	Supplier Name	Expense Area	Expense Type	Expense Type Description	Extended Description	
Rother District Council	29/03/2017	1287323	177	1,908.00	Repropoint Ltd	Community & Economy	41100	Computer Equip Maintenance (IT ONLY)	Scanner Maintenance	
Rother District Council	29/03/2017	1287529	178	945.54	Running Imp International Sports Ltd	Strategy & Planning	50410	Grants - Other Organisations	Sports Development -SPORT ENGLAND Project	Yes
Rother District Council	01/03/2017	1286679	179	900.00	Rural Planning Ltd	Strategy & Planning	40710	Fees and Charges	Plan - Agricultural Advice	
Rother District Council	29/03/2017	1287541	180	600.00	Rural Planning Ltd	Strategy & Planning	40710	Fees and Charges	Plan - Agricultural Advice	
Rother District Council	01/03/2017	1286549	181	594.00	Solace	Finance & Welfare	41520	Officers Conference Expenses	Officers Conference fees	
Rother District Council	08/03/2017	1286822	182	588.00	Solutions Accommodation Providers Ltd	Finance & Welfare	40710	Fees and Charges	Bed and Breakfast Accom - misc.	
Rother District Council	15/03/2017	1287058	183	588.00	Solutions Accommodation Providers Ltd	Finance & Welfare	40710	Fees and Charges	Bed and Breakfast Accom - misc.	
Rother District Council	15/03/2017	1287057	184	588.00	Solutions Accommodation Providers Ltd	ICT & Customer Services	40710	Fees and Charges	Bed and Breakfast Accom - misc.	
Rother District Council	22/03/2017	1287011	185	628.62	Sonar Technologies Ltd	Community & Economy	50510	Private Contractors	Maintenance Contracts-Printing	
Rother District Council	15/03/2017	1287071	186	646.32	Southeast Marketing Ltd T/A GP PromoWe	Community & Economy	40310	Clothing, Uniforms	Mens Protective-Other	
Rother District Council	01/03/2017	1286754	187	866.42	Southern Water	Community & Economy	20410	Premises-Water	Water Charges	
Rother District Council	01/03/2017	1286754	187	1,464.59	Southern Water	Community & Economy	20510	Premises-Sewerage	Sewage Charges	
Rother District Council	01/03/2017	1286757	188	617.45	Southern Water	Community & Economy	20410	Premises-Water	Water Charges	
Rother District Council	01/03/2017	1286757	188	1,042.05	Southern Water	Community & Economy	20510	Premises-Sewerage	Sewage Charges	
Rother District Council	01/03/2017	1286756	189	367.07	Southern Water	Community & Economy	20410	Premises-Water	Water Charges	
Rother District Council	01/03/2017	1286756	189	613.17	Southern Water	Community & Economy	20510	Premises-Sewerage	Sewage Charges	
Rother District Council	01/03/2017	1286759	190	226.87	Southern Water	Community & Economy	20410	Premises-Water	Water Charges	
Rother District Council	01/03/2017	1286759	190	390.74	Southern Water	Community & Economy	20510	Premises-Sewerage	Sewage Charges	
Rother District Council	08/03/2017	1286941	191	520.10	Southern Water	Corporate & Human Resources	20510	Premises-Sewerage	Sewage Charges	
Rother District Council	22/03/2017	1287205	192	699.21	Southern Water	Community & Economy	20510	Premises-Sewerage	Sewage Charges	
Rother District Council	22/03/2017	1287207	193	714.53	Southern Water	Community & Economy	20510	Premises-Sewerage	Sewage Charges	
Rother District Council	22/03/2017	1287213	194	644.90	Southern Water	Community & Economy	20510	Premises-Sewerage	Sewage Charges	
Rother District Council	22/03/2017	1287215	195	650.74	Southern Water	Community & Economy	20510	Premises-Sewerage	Sewage Charges	
Rother District Council	22/03/2017	1287246	196	529.75	Southern Water	Community & Economy	20510	Premises-Sewerage	Sewage Charges	

										Grants to Voluntary, Community and Social Enterprise Organisations
Body Name	Payment Date	Transaction No	Invoice Number	Amt Paid (£'s)	Supplier Name	Expense Area	Expense Type	Expense Type Description	Extended Description	
Rother District Council	29/03/2017	1287415	197	519.22	Southern Water	Finance & Welfare	20510	Premises-Sewerage	Sewage Charges	
Rother District Council	08/03/2017	1286860	198	591.05	Specialist Care UK Group Ltd	Finance & Welfare	40710	Fees and Charges	Bed and Breakfast Accom - misc.	
Rother District Council	08/03/2017	1286861	199	746.43	Specialist Care UK Group Ltd	Community & Economy	40710	Fees and Charges	Bed and Breakfast Accom - misc.	
Rother District Council	29/03/2017	1287325	200	17,978.72	Specialist Hygiene Services Ltd	Community & Economy	20810	Premises-Cleaning Contractor	Public Conveniences Cleaning Serv	
Rother District Council	22/03/2017	1287089	201	18,887.93	Specialist Hygiene Services Ltd	Community & Economy	20810	Premises-Cleaning Contractor	Public Conveniences Cleaning Serv	
Rother District Council	15/03/2017	1287112	202	3,000.00	Strategic Leisure Ltd	Community & Economy	40710	Fees and Charges	Consultants Fees	
Rother District Council	08/03/2017	1286928	203	2,562.30	Streetlights	Strategy & Planning	20110	Premises-Repairs, Mtce, Refurbishment	Repairs - Electrical Works	
Rother District Council	01/03/2017	1286685	204	3,600.00	Sussex Wildlife Trust	Strategy & Planning	50320	Grants - Voluntary Assoc. (Committee Approved)	Sussex Biodiversity Record Centre	Yes
Rother District Council	15/03/2017	1287081	205	30,000.00	The Bexhill Hive CIC	Finance & Welfare	89110	Community Projects Grants	Community Grants Scheme	Yes
Rother District Council	01/03/2017	1286749	206	6,560.31	The Build Works	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	22/03/2017	1287237	207	4,000.00	The Build Works	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	22/03/2017	1287270	208	5,900.44	The Build Works	Community & Economy	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	29/03/2017	1287141	209	594.00	The Consultation Institute	Corporate & Human Resources	40750	Subscriptions to Organisations	Membership - Consultation Institute	
Rother District Council	22/03/2017	1287262	210	500.00	The Information Commissioner	Community & Economy	40710	Fees and Charges	Data Protection Act	
Rother District Council	29/03/2017	1287487	211	1,050.00	Tourism South East	Finance & Welfare	40460	Marketing	Marketing Projects	
Rother District Council	01/03/2017	1286771	212	780.00	True Commerce (Oldham) Ltd	Community & Economy	40710	Fees and Charges	Bank Charges	
Rother District Council	08/03/2017	1286435	213	10,620.00	University of Plymouth Enterprise Ltd (UoP	Finance & Welfare	40710	Fees and Charges	Consultants Fees	
Rother District Council	01/03/2017	1286635	214	2,449.52	Virtual Mail Room Ltd	Finance & Welfare	40810	Postages	Postages - Virtual Mail Room	
Rother District Council	01/03/2017	1286635	214	2,449.51	Virtual Mail Room Ltd	Finance & Welfare	40810	Postages	Postages - Virtual Mail Room	
Rother District Council	22/03/2017	1287173	215	13,200.00	Virtual Mail Room Ltd	Finance & Welfare	40810	Postages	Postages - Virtual Mail Room	
Rother District Council	29/03/2017	1287557	216	2,332.03	Virtual Mail Room Ltd	Finance & Welfare	40810	Postages	Postages - Virtual Mail Room	
Rother District Council	29/03/2017	1287557	216	2,332.03	Virtual Mail Room Ltd	Community & Economy	40810	Postages	Postages - Virtual Mail Room	
Rother District Council	01/03/2017	1286587	217	21,828.00	W J Groundwater Ltd	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Fairlight Compressor Maintenance	
Rother District Council	29/03/2017	1287284	218	1,305.00	WebsiteAbility	Finance & Welfare	50410	Grants - Other Organisations	Sports Development - Active Rother	Yes

										Grants to Voluntary, Community and Social Enterprise Organisations
Body Name	Payment Date	Transaction No	Invoice Number	Amt Paid (£'s)	Supplier Name	Expense Area	Expense Type	Expense Type Description	Extended Description	
Rother District Council	01/03/2017	1286744	219	11,402.50	Wessex Lift Co Ltd	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	29/03/2017	1287479	220	19,958.40	WYG Environment Planning Transport Ltd	Finance & Welfare	42000	Partnership Projects	CLIENT Joint Waste Cost	
Rother District Council	31/03/2017	1287442	221	705.00	Her Majestys Court Service	Corporate & Human Resources	40710	Fees and Charges	Court Costs/Fees	
Rother District Council	08/03/2017	1286953	222	2,775.19	Booker and Best Ltd	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Heating Maintenance	
Rother District Council	01/03/2017	1286702	223	2,160.00	Colin A May	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Painting Works	
Rother District Council	01/03/2017	1286703	224	1,476.00	Colin A May	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Painting Works	
Rother District Council	01/03/2017	1286701	225	1,968.00	Colin A May	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Painting Works	
Rother District Council	08/03/2017	1286927	226	624.00	Colin A May	Corporate & Human Resources	20110	Premises-Repairs, Mtce, Refurbishment	Specified Repairs and Works listed	
Rother District Council	22/03/2017	1287184	227	936.00	Colin A May	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Painting Works	
Rother District Council	22/03/2017	1287230	228	1,080.00	Colin A May	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Parks- Sports Equipment	
Rother District Council	29/03/2017	1287286	229	900.00	Colin A May	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Parks- Roofing Repairs	
Rother District Council	01/03/2017	1286700	230	1,566.84	Robin G Randall	Corporate & Human Resources	40110	Tools & Specialist Equipment	Purchase of Tools	
Rother District Council	01/03/2017	1286480	231	1,359.32	East Sussex County Council	Corporate Core	40830	County Courier Service	County Courier Service	
Rother District Council	01/03/2017	1286418	232	4,200.00	East Sussex County Council	Strategy & Planning	40710	Fees and Charges	Communications - Officer costs	
Rother District Council	29/03/2017	1287351	233	29,139.50	East Sussex County Council	Strategy & Planning	50210	Other L.As	Fee Payments to ESCC	
Rother District Council	22/03/2017	1287095	234	6,240.00	East Sussex County Council	Corporate Core	40750	Subscriptions to Organisations	Mem-Sparsity Partnrship Rural Servs	
Rother District Council	29/03/2017	1287312	235	4,200.00	East Sussex County Council	Community & Economy	40710	Fees and Charges	Communications - Officer costs	
Rother District Council	22/03/2017	1287102	236	5,475.00	East Sussex County Council	Community & Economy	50210	Other L.As	Health Overview Scrutiny Com Cont	
Rother District Council	29/03/2017	1287354	237	6,828.60	East Sussex County Council	Strategy & Planning	40710	Fees and Charges	Filming at Camber-ESCC Share of Inc	
Rother District Council	29/03/2017	1287413	238	3,617.92	East Sussex County Council	Corporate & Human Resources	40710	Fees and Charges	Aerial Photography for GIS	
Rother District Council	29/03/2017	1287512	239	1,426.18	East Sussex County Council	Community & Economy	40830	County Courier Service	County Courier Service	
Rother District Council	22/03/2017	1287150	240	2,400.00	Hastings Borough Council	Strategy & Planning	40460	Marketing	Regular Marketing activities - Tourism	
Rother District Council	29/03/2017	1287355	241	6,396.52	Hastings Borough Council	Community & Economy	10410	Agency Staff	Agency Staff - Housing Advisor	
Rother District Council	29/03/2017	1287517	242	10,600.00	Hastings Borough Council	Corporate & Human Resources	50530	Other Third Party Payments	Service fee paid to Third Parties	

										Grants to Voluntary, Community and Social Enterprise Organisations
Body Name	Payment Date	Transaction No	Invoice Number	Amt Paid (£'s)	Supplier Name	Expense Area	Expense Type	Expense Type Description	Extended Description	
Rother District Council	31/03/2017	1287419	243	360.91	Laser Energy Buying Group (Kent County Council)	Corporate & Human Resources	20310	Premises-Gas	Gas Charges	
Rother District Council	31/03/2017	1287419	243	444.80	Laser Energy Buying Group (Kent County Council)	Corporate & Human Resources	20310	Premises-Gas	Gas Charges	
Rother District Council	31/03/2017	1287419	243	73.47	Laser Energy Buying Group (Kent County Council)	Community & Economy	20310	Premises-Gas	Gas Charges	
Rother District Council	31/03/2017	1286837	244	49.32	Laser Energy Buying Group (Kent County Council)	Community & Economy	20210	Premises-Electricity	Electricity Charges	
Rother District Council	31/03/2017	1286837	244	47.34	Laser Energy Buying Group (Kent County Council)	Community & Economy	20210	Premises-Electricity	Electricity Charges	
Rother District Council	31/03/2017	1286837	244	1,035.71	Laser Energy Buying Group (Kent County Council)	Community & Economy	20210	Premises-Electricity	Electricity Charges	
Rother District Council	31/03/2017	1286837	244	593.92	Laser Energy Buying Group (Kent County Council)	Community & Economy	20210	Premises-Electricity	Electricity Charges	
Rother District Council	31/03/2017	1286837	244	120.24	Laser Energy Buying Group (Kent County Council)	Community & Economy	20210	Premises-Electricity	Electricity Charges	
Rother District Council	31/03/2017	1286837	244	46.03	Laser Energy Buying Group (Kent County Council)	Community & Economy	20210	Premises-Electricity	Electricity Charges	
Rother District Council	31/03/2017	1286837	244	99.53	Laser Energy Buying Group (Kent County Council)	Community & Economy	20210	Premises-Electricity	Electricity Charges	
Rother District Council	31/03/2017	1286837	244	567.12	Laser Energy Buying Group (Kent County Council)	Community & Economy	20210	Premises-Electricity	Electricity Charges	
Rother District Council	31/03/2017	1286837	244	2,242.73	Laser Energy Buying Group (Kent County Council)	Community & Economy	20210	Premises-Electricity	Electricity Charges	
Rother District Council	31/03/2017	1286837	244	459.10	Laser Energy Buying Group (Kent County Council)	ICT & Customer Services	20210	Premises-Electricity	Electricity Charges	
Rother District Council	31/03/2017	1286837	244	250.20	Laser Energy Buying Group (Kent County Council)	Corporate & Human Resources	20210	Premises-Electricity	Electricity Charges	
Rother District Council	31/03/2017	1286837	244	239.28	Laser Energy Buying Group (Kent County Council)	Corporate & Human Resources	20210	Premises-Electricity	Electricity Charges	
Rother District Council	31/03/2017	1286837	244	39.19	Laser Energy Buying Group (Kent County Council)	Community & Economy	20210	Premises-Electricity	Electricity Charges	
Rother District Council	31/03/2017	1286837	244	85.56	Laser Energy Buying Group (Kent County Council)	Community & Economy	20210	Premises-Electricity	Electricity Charges	
Rother District Council	31/03/2017	1286837	244	22.69	Laser Energy Buying Group (Kent County Council)	Community & Economy	20210	Premises-Electricity	Electricity Charges	
Rother District Council	31/03/2017	1286837	244	61.90	Laser Energy Buying Group (Kent County Council)	Community & Economy	20210	Premises-Electricity	Electricity Charges	
Rother District Council	31/03/2017	1286837	244	2,037.30	Laser Energy Buying Group (Kent County Council)	Community & Economy	20210	Premises-Electricity	Electricity Charges	
Rother District Council	31/03/2017	1286837	244	2,191.03	Laser Energy Buying Group (Kent County Council)	Community & Economy	20210	Premises-Electricity	Electricity Charges	
Rother District Council	31/03/2017	1286837	244	171.37	Laser Energy Buying Group (Kent County Council)	Corporate & Human Resources	20210	Premises-Electricity	Electricity Charges	
Rother District Council	31/03/2017	1287421	245	537.43	Laser Energy Buying Group (Kent County Council)	Corporate & Human Resources	20310	Premises-Gas	Gas Charges	
Rother District Council	31/03/2017	1287421	245	308.70	Laser Energy Buying Group (Kent County Council)	Corporate & Human Resources	20310	Premises-Gas	Gas Charges	

										Grants to Voluntary, Community and Social Enterprise Organisations
Body Name	Payment Date	Transaction No	Invoice Number	Amt Paid (£'s)	Supplier Name	Expense Area	Expense Type	Expense Type Description	Extended Description	
Rother District Council	31/03/2017	1287421	245	69.02	Laser Energy Buying Group (Kent County Council)	Corporate & Human Resources	20310	Premises-Gas	Gas Charges	
Rother District Council	31/03/2017	1287420	246	636.91	Laser Energy Buying Group (Kent County Council)	Corporate & Human Resources	20310	Premises-Gas	Gas Charges	
Rother District Council	31/03/2017	1287420	246	369.36	Laser Energy Buying Group (Kent County Council)	Corporate & Human Resources	20310	Premises-Gas	Gas Charges	
Rother District Council	31/03/2017	1287420	246	156.71	Laser Energy Buying Group (Kent County Council)	Community & Economy	20310	Premises-Gas	Gas Charges	
Rother District Council	31/03/2017	1287422	247	1,268.23	Laser Energy Buying Group (Kent County Council)	Community & Economy	20210	Premises-Electricity	Electricity Charges	
Rother District Council	31/03/2017	1287422	247	43.24	Laser Energy Buying Group (Kent County Council)	Community & Economy	20210	Premises-Electricity	Electricity Charges	
Rother District Council	31/03/2017	1287422	247	214.68	Laser Energy Buying Group (Kent County Council)	Community & Economy	20210	Premises-Electricity	Electricity Charges	
Rother District Council	31/03/2017	1287422	247	129.71	Laser Energy Buying Group (Kent County Council)	Community & Economy	20210	Premises-Electricity	Electricity Charges	
Rother District Council	31/03/2017	1287422	247	76.37	Laser Energy Buying Group (Kent County Council)	Community & Economy	20210	Premises-Electricity	Electricity Charges	
Rother District Council	31/03/2017	1287422	247	60.73	Laser Energy Buying Group (Kent County Council)	Community & Economy	20210	Premises-Electricity	Electricity Charges	
Rother District Council	31/03/2017	1287568	248	162.98	Laser Energy Buying Group (Kent County Council)	Community & Economy	20210	Premises-Electricity	Electricity Charges	
Rother District Council	31/03/2017	1287568	248	148.42	Laser Energy Buying Group (Kent County Council)	Corporate & Human Resources	20210	Premises-Electricity	Electricity Charges	
Rother District Council	31/03/2017	1287568	248	446.98	Laser Energy Buying Group (Kent County Council)	Community & Economy	20210	Premises-Electricity	Electricity Charges	
Rother District Council	31/03/2017	1287568	248	1,306.46	Laser Energy Buying Group (Kent County Council)	Community & Economy	20210	Premises-Electricity	Electricity Charges	
Rother District Council	31/03/2017	1287568	248	131.54	Laser Energy Buying Group (Kent County Council)	Corporate & Human Resources	20210	Premises-Electricity	Electricity Charges	
Rother District Council	31/03/2017	1287569	249	521.32	Laser Energy Buying Group (Kent County Council)	Corporate & Human Resources	20310	Premises-Gas	Gas Charges	
Rother District Council	31/03/2017	1287569	249	302.93	Laser Energy Buying Group (Kent County Council)	Corporate & Human Resources	20310	Premises-Gas	Gas Charges	
Rother District Council	31/03/2017	1287569	249	67.40	Laser Energy Buying Group (Kent County Council)	ICT & Customer Services	20310	Premises-Gas	Gas Charges	
Rother District Council	01/03/2017	1286698	250	22,010.40	Lewes District Council	Community & Economy	41140	Computer Licences (IT TO BUY ONLY)	Cont to Agresso Joint Working	
Rother District Council	29/03/2017	1287398	251	517.50	Mid Sussex District Council	Strategy & Planning	40210	Refreshments	Sussex Training Cons - Refreshments	
Rother District Council	01/03/2017	1286692	252	2,560.00	Shepway District Council	Strategy & Planning	40710	Fees and Charges	LDF Consultancy	
Rother District Council	29/03/2017	1287350	253	1,800.00	Shepway District Council	Community & Economy	40710	Fees and Charges	LDF Consultancy	
Rother District Council	29/03/2017	1287503	254	5,000.00	Shepway District Council	Strategy & Planning	50530	Other Third Party Payments	SLA Contribution	
Rother District Council	08/03/2017	1286948	255	11,608.28	Wealden District Council	Strategy & Planning	10410	Agency Staff	Agency Staff	

										Grants to Voluntary, Community and Social Enterprise Organisations
Body Name	Payment Date	Transaction No	Invoice Number	Amt Paid (£'s)	Supplier Name	Expense Area	Expense Type	Expense Type Description	Extended Description	
Rother District Council	29/03/2017	1287417	256	22,868.02	Wealden District Council	Strategy & Planning	10410	Agency Staff	Agency Staff	
Rother District Council	31/03/2017	-	-	17,602.19	Travel & Subsistence March 2017	-	-	-	-	
				2,168,939.84						