

Body Name	Payment Date	Transaction No	Invoice Number	Amt Paid (£'s)	Supplier Name	Expense Area	Expense Type	Expense Type Description	Extended Description	Grants to Voluntary, Community and Social Enterprise Organisations
Rother District Council	14/03/2018	1294632	24	519.60	PCM Technology Solutions UK Ltd	ICT & Customer Services	40110	Tools & Specialist Equipment	Purchase of Tools	
Rother District Council	14/03/2018	1294630	25	3.84	PCM Technology Solutions UK Ltd	ICT & Customer Services	40110	Tools & Specialist Equipment	Carriage/Handling Charge	
Rother District Council	14/03/2018	1294630	26	962.15	PCM Technology Solutions UK Ltd	ICT & Customer Services	41120	Computer Equipment (IT ONLY)	New Computer Hardware	
Rother District Council	07/03/2018	1294464	27	1,119.32	Portfolio Payroll Limited	Finance & Welfare	10410	Agency Staff	Agency Staff	
Rother District Council	21/03/2018	1294666	27	1,119.32	Portfolio Payroll Limited	Finance & Welfare	10410	Agency Staff	Agency Staff	
Rother District Council	21/03/2018	1294745	27	1,119.32	Portfolio Payroll Limited	Finance & Welfare	10410	Agency Staff	Agency Staff	
Rother District Council	27/03/2018	1294837	27	1,119.32	Portfolio Payroll Limited	Finance & Welfare	10410	Agency Staff	Agency Staff	
Rother District Council	07/03/2018	1294465	28	5,341.68	Prentis Solutions Limited	Finance & Welfare	10410	Agency Staff	Agency Staff - Housing Advisor	
Rother District Council	27/03/2018	1294779	29	558.00	Royal Images	Corporate & Human Resources	40130	Furniture and Equipment	Purchase of office equipment	
Rother District Council	21/03/2018	1294703	30	2,205.00	Skinners Sheds Ltd	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Specified Repairs and Works listed	
Rother District Council	21/03/2018	1294735	31	1,200.00	We Are Sunday Ltd	Corporate & Human Resources	11010	Advertising Vacancies	Advertising Vacant Post	
Rother District Council	21/03/2018	1294753	32	1,083.60	Witham Brothers Ltd	Community & Economy	40710	Fees and Charges	Hire of Skip	
Rother District Council	27/03/2018	1294778	33	14,400.00	Xpress Software Solutions Ltd (ERS Group)	Corporate & Human Resources	41140	Computer Licences (IT TO BUY ONLY)	Election Management System	
Rother District Council	14/03/2018	1294442	34	5,715.60	4 Global Consulting Ltd	Community & Economy	40710	Fees and Charges	Consultants Fees	
Rother District Council	14/03/2018	1294652	35	5,829.32	A and A J Bishop	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	14/03/2018	1294554	36	636.00	Abel Alarm Co. Ltd.	ICT & Customer Services	20110	Premises-Repairs, Mtce, Refurbishment	Intruder Alarm System Monitor/Maint	
Rother District Council	07/03/2018	1294452	37	3,847.61	Alfa Electric Ltd	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	27/03/2018	1294812	38	571.03	Alfa Electric Ltd	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Repairs - Electrical Works	
Rother District Council	07/03/2018	1294454	39	5,916.87	Alfa Electric Ltd	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	14/03/2018	1294492	40	714.04	Alfa Electric Ltd	Corporate & Human Resources	20110	Premises-Repairs, Mtce, Refurbishment	Repairs - Electrical Works	
Rother District Council	14/03/2018	1294490	41	2,760.89	Alfa Electric Ltd	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Repairs - Electrical Works	
Rother District Council	14/03/2018	1294491	42	5,707.02	Alfa Electric Ltd	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Specified Repairs and Works listed	
Rother District Council	14/03/2018	1294587	43	629.87	Alfa Electric Ltd	Corporate & Human Resources	20110	Premises-Repairs, Mtce, Refurbishment	Repairs - Electrical Works	

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Rother District Council	14/03/2018	1294593	44	1,538.59	Alfa Electric Ltd	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Lighting Repairs	
Rother District Council	14/03/2018	1294646	45	502.74	Alfa Electric Ltd	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	27/03/2018	1294807	46	4,210.98	Alfa Electric Ltd	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	21/03/2018	1294737	47	940.03	Alfa Electric Ltd	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Electrical Installation	
Rother District Council	27/03/2018	1294796	48	4,000.00	Alfa Electric Ltd	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	29/03/2018	1294866	49	2,228.10	allpay.net Ltd	Finance & Welfare	40710	Fees and Charges	Allpay Card/Rep/Let Chrg - Vatable	
Rother District Council	29/03/2018	1294847	50	1,111.68	allpay.net Ltd	Finance & Welfare	40710	Fees and Charges	Allpay Card/Rep/Let Chrg - Vatable	
Rother District Council	07/03/2018	1294411	51	3,407.51	Animal Wardens Ltd	Environmental Health	50530	Other Third Party Payments	Service fee paid to Third Parties	
Rother District Council	07/03/2018	1294412	52	3,887.40	Animal Wardens Ltd	Environmental Health	50530	Other Third Party Payments	Service fee paid to Third Parties	
Rother District Council	14/03/2018	1294639	53	1,268.00	Ark Residential Letting Ltd	Finance & Welfare	40710	Fees and Charges	Rent in Advance for Homeless	
Rother District Council	14/03/2018	1294585	54	540.00	B and G Environmental Services Limited	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Repairs - Drainage Works	
Rother District Council	07/03/2018	1294453	55	4,000.00	Bathe in Safety Ltd	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	14/03/2018	1294641	56	6,075.62	Bathe in Safety Ltd	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	27/03/2018	1294769	57	5,373.65	Bathe in Safety Ltd	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	27/03/2018	11003496	58	14,438.40	BDO LLP	Finance & Welfare	50530	Other Third Party Payments	Audit Commission Fees	
Rother District Council	14/03/2018	1294518	59	4,875.00	Bevan Brittan LLP	Corporate Core	50530	Other Third Party Payments	CLIENT Joint Waste procurement Cost	
Rother District Council	14/03/2018	1294594	60	2,125.00	Bexhill Museum Ltd	Community & Economy	50310	SLAs - Voluntary Assoc et al (Committee Approved)	Rother Museum Services - Annual Support Grant	Yes
Rother District Council	21/03/2018	11003493	61	1,000.00	Bexhill Town Forum	Finance & Welfare	50410	Grants - Other Organisations	Bexhill Town Forum	Yes
Rother District Council	14/03/2018	1294555	62	9,000.00	Branch and Lee	Finance & Welfare	40710	Fees and Charges	Subsidy Consultancy	
Rother District Council	14/03/2018	1293918	63	6,900.00	Brochure Connect Ltd	Community & Economy	50310	SLAs - Voluntary Assoc et al (Committee Approved)	Battle & Rye TIC	Yes
Rother District Council	27/03/2018	1294867	64	1,190.00	Brooks Harrison Property Agents	Finance & Welfare	40710	Fees and Charges	Rent in Advance for Homeless	
Rother District Council	21/03/2018	1294734	65	636.66	BT British Telecommunications plc	ICT & Customer Services	40910	Telephones	BT-Rental-General	
Rother District Council	14/03/2018	1294650	66	1,776.00	C P J Field & Co Ltd	Environmental Health	40710	Fees and Charges	Parks- Public Health Burials	
Rother District Council	14/03/2018	1294595	67	2,352.54	Canon (UK) Ltd	ICT & Customer Services	41250	Photocopier Contracts (PRINT ROOM ONLY)		
Rother District Council	14/03/2018	1294642	68	9,244.80	Canon (UK) Ltd	ICT & Customer Services	41110	Additional Computer Equipment	New Printer	

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Rother District Council	14/03/2018	1294601	69	892.25	Canon (UK) Ltd	ICT & Customer Services	41100	Computer Equip Maintenance (IT ONLY)	Maintenance re Colourwave Printer	
Rother District Council	07/03/2018	1294370	70	786.00	Capita Business Services Ltd	Finance & Welfare	40710	Fees and Charges	Consultants Fees	
Rother District Council	27/03/2018	1294791	71	2,544.00	Capita IT Services Ltd	ICT & Customer Services	50530	Other Third Party Payments	Service fee paid to Third Parties	
Rother District Council	27/03/2018	1294821	72	1,115.42	CED Ltd	Community & Economy	40110	Tools & Specialist Equipment	Parks - Horticultural Sundries	
Rother District Council	14/03/2018	1294607	73	3,745.20	Cludo Uk Ltd	ICT & Customer Services	41120	Computer Equipment (IT ONLY)	Advance Pay Maint Web Cont Man Sys	
Rother District Council	07/03/2018	1294458	74	1,172.29	Cobalt Telephone Technologies Ltd	Community & Economy	40710	Fees and Charges	Car Parks - Ringo service charges	
Rother District Council	07/03/2018	11003211	75	-270.00	CountyClean Environmental Services Ltd	Community & Economy	20510	Premises-Sewerage		
Rother District Council	07/03/2018	11003211	76	-360.00	CountyClean Environmental Services Ltd	Community & Economy	20510	Premises-Sewerage		
Rother District Council	07/03/2018	1294415	77	2,153.76	CountyClean Environmental Services Ltd	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Pumps Maintenance/ Repairs	
Rother District Council	14/03/2018	1294569	78	2,812.08	CountyClean Environmental Services Ltd	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Pumps Maintenance/ Repairs	
Rother District Council	14/03/2018	1294573	79	3,864.00	CountyClean Environmental Services Ltd	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Repairs/Maintenance - various	
Rother District Council	14/03/2018	1294539	80	480.00	CountyClean Environmental Services Ltd	Community & Economy	40710	Fees and Charges	Sewage/Cesspool Emptying	
Rother District Council	14/03/2018	1294539	81	960.00	CountyClean Environmental Services Ltd	Community & Economy	40710	Fees and Charges	Sewage/Cesspool Emptying	
Rother District Council	14/03/2018	1294539	82	480.00	CountyClean Environmental Services Ltd	Community & Economy	40710	Fees and Charges	Sewage/Cesspool Emptying	
Rother District Council	27/03/2018	1294777	83	500.00	Culture Shift	Community & Economy	50410	Grants - Other Organisations	Arts Development Projects	Yes
Rother District Council	14/03/2018	1294506	84	1,500.00	De La Warr Pavilion (Enterprise) Ltd	Community & Economy	42200	District Events- Concessionary Use	DLWP Community Concessionary Grant	Yes
Rother District Council	07/03/2018	1294435	85	1,110.00	Dell Corporation Ltd	Corporate Core	41120	Computer Equipment (IT ONLY)	New Computer Hardware	
Rother District Council	07/03/2018	1294436	86	1,074.00	Dell Corporation Ltd	ICT & Customer Services	41120	Computer Equipment (IT ONLY)	New Computer Hardware	
Rother District Council	14/03/2018	1294592	87	5,334.00	Dell Corporation Ltd	ICT & Customer Services	40110	Tools & Specialist Equipment	Purchase of Tools	
Rother District Council	14/03/2018	1294591	88	3,200.40	Dell Corporation Ltd	ICT & Customer Services	41120	Computer Equipment (IT ONLY)	New Computer Hardware	
Rother District Council	14/03/2018	1294576	89	5,637.46	Diamond Hygiene Ltd	Community & Economy	20810	Premises-Cleaning Contractor	Public Conveniences Cleaning Servic	
Rother District Council	14/03/2018	1294557	90	1,818.00	Document Output Solutions UK Ltd	Finance & Welfare	40710	Fees and Charges	Software for Academy System	
Rother District Council	29/03/2018	1294887	91	2,100.00	Dyer and Hobbis Commercial Property	Community & Economy	40710	Fees and Charges	colonnade abortive fee	
Rother District Council	21/03/2018	1294669	92	505.11	E.ON	Finance & Welfare	20210	Premises-Electricity	Electricity Charges	
Rother District Council	21/03/2018	1294669	93	203.04	E.ON	Finance & Welfare	20210	Premises-Electricity	Electricity Charges	

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Rother District Council	14/03/2018	1294361	94	1,662.00	F E Philcox Ltd	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Parks- Fencing Products	
Rother District Council	14/03/2018	1294638	95	728.95	Family Mosaic Housing	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	14/03/2018	1294653	96	1,207.04	Family Mosaic Housing	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	14/03/2018	1294656	97	877.39	Family Mosaic Housing	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	14/03/2018	1294633	98	1,148.24	Family Mosaic Housing	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	14/03/2018	1294647	99	2,313.82	Family Mosaic Housing	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	14/03/2018	1294649	100	753.41	Family Mosaic Housing	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	14/03/2018	1294644	101	911.34	Family Mosaic Housing	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	27/03/2018	1294771	102	766.12	Family Mosaic Housing	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	27/03/2018	1294772	103	993.30	Family Mosaic Housing	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	27/03/2018	1294774	104	806.04	Family Mosaic Housing	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	27/03/2018	1294804	105	527.84	Family Mosaic Housing	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	27/03/2018	1294805	106	2,049.37	Family Mosaic Housing	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	27/03/2018	1294795	107	600.00	Family Mosaic Housing	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	27/03/2018	1294797	107	600.00	Family Mosaic Housing	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	27/03/2018	1294798	107	600.00	Family Mosaic Housing	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	27/03/2018	1294799	108	1,800.00	Family Mosaic Housing	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	27/03/2018	1294800	109	600.00	Family Mosaic Housing	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	27/03/2018	1294803	109	600.00	Family Mosaic Housing	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	21/03/2018	1294706	110	5,040.00	Gristwood and Toms Limited	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Parks- Tree Works	
Rother District Council	07/03/2018	1294366	111	3,790.00	Hastings Advice and Representation Centre (HARC)	Finance & Welfare	50310	SLAs - Voluntary Assoc et al (Committee Approved)	Hastings Advice + Representation Ce	Yes
Rother District Council	07/03/2018	1294367	112	4,040.00	Hastings Advice and Representation Centre (HARC)	Finance & Welfare	50310	SLAs - Voluntary Assoc et al (Committee Approved)	Hastings Advice + Representation Ce	Yes
Rother District Council	07/03/2018	1294438	113	6,268.69	Haven Security Ltd	Community & Economy	42100	Crime and Community Initiatives	Crime Prevention Resources (CAP)	
Rother District Council	14/03/2018	1294655	114	1,359.73	Hedley Visick Ltd	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	21/03/2018	11003128	115	-613.26	Hitachi Capital Vehicle Solutions Ltd	Finance & Welfare	95270	Contract Hire Cars	Contract Hire Car Lease Costs	

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Rother District Council	21/03/2018	1294676	116	7,990.82	Hitachi Capital Vehicle Solutions Ltd	Finance & Welfare	95270	Contract Hire Cars	Contract Hire Commercial Costs	
Rother District Council	21/03/2018	1294674	117	83,960.74	Idverde Limited	Community & Economy	20910	Premises-Routine Grounds Mtce	Parks-Grounds Maintenance Contracts	
Rother District Council	14/03/2018	1294357	118	960.00	IKON Training Ltd	Corporate & Human Resources	50530	Other Third Party Payments	Sussex Train Consor-Training Course	
Rother District Council	14/03/2018	1294559	119	816.00	Inform CPI Ltd	Finance & Welfare	40710	Fees and Charges	RV Finder	
Rother District Council	14/03/2018	1294615	120	720.00	Inform CPI Ltd	Finance & Welfare	40710	Fees and Charges	RV Finder	
Rother District Council	14/03/2018	1294394	121	643.00	Johnston Publishing Ltd	Corporate & Human Resources	11010	Advertising Vacancies	Advertising Vacant Post	
Rother District Council	14/03/2018	1294351	122	1,317.60	Johnston Publishing Ltd	Strategy & Planning	40470	Publicity	Planadv - Rye + Battle Observer	
Rother District Council	27/03/2018	1294755	123	695.40	Johnston Publishing Ltd	Strategy & Planning	40470	Publicity	Planadv - Rye + Battle Observer	
Rother District Council	14/03/2018	1294562	124	1,061.40	Johnston Publishing Ltd	Strategy & Planning	40470	Publicity	Planadv - Rye + Battle Observer	
Rother District Council	14/03/2018	1294566	125	585.60	Johnston Publishing Ltd	Community & Economy	40470	Publicity	Public Notices in Newspaper	
Rother District Council	27/03/2018	1294757	126	732.00	Johnston Publishing Ltd	Strategy & Planning	40470	Publicity	Planadv - Rye + Battle Observer	
Rother District Council	27/03/2018	1294756	126	732.00	Johnston Publishing Ltd	Strategy & Planning	40470	Publicity	Planadv - Rye + Battle Observer	
Rother District Council	14/03/2018	1294447	127	792.00	JS Wadeson Cleaning Services Ltd	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Specified Repairs and Works listed	
Rother District Council	14/03/2018	1294448	128	1,386.00	JS Wadeson Cleaning Services Ltd	Corporate & Human Resources	20110	Premises-Repairs, Mtce, Refurbishment	Specified Repairs and Works listed	
Rother District Council	07/03/2018	1294406	129	1,039.36	Kerry SCS Ltd	Corporate & Human Resources	20110	Premises-Repairs, Mtce, Refurbishment	Specified Repairs and Works listed	
Rother District Council	21/03/2018	1294708	130	72,000.00	Kier Services - Environmental	Corporate Core	50510	Private Contractors	CORE Joint Waste Cost	
Rother District Council	07/03/2018	1294310	131	1,227,227.14	Kier Services - Environmental	Corporate Core	50510	Private Contractors	CORE Joint Waste Cost	
Rother District Council	14/03/2018	1294574	132	38,859.78	Kier Services - Environmental	Corporate Core	50510	Private Contractors	VARIABLE CORE Joint Waste Cost	
Rother District Council	14/03/2018	1294575	133	31,661.08	Kier Services - Environmental	Corporate Core	50510	Private Contractors	VARIABLE CORE Joint Waste Cost	
Rother District Council	21/03/2018	1294711	134	36,000.00	Kier Services - Environmental	Corporate Core	50510	Private Contractors	CORE Joint Waste Cost	
Rother District Council	21/03/2018	11003460	135	-72,000.00	Kier Services - Environmental	Corporate Core	50510	Private Contractors	CORE Joint Waste Cost	
Rother District Council	21/03/2018	1294709	136	2,761.22	Kier Services - Environmental	Corporate Core	50510	Private Contractors	VARIABLE CORE Joint Waste Cost	
Rother District Council	21/03/2018	1294710	137	1,201,091.94	Kier Services - Environmental	Corporate Core	50510	Private Contractors	CORE Joint Waste Cost	

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Rother District Council	21/03/2018	1294712	138	20,000.40	Kier Services - Environmental	Corporate Core	50510	Private Contractors	Joint waste -EXIT	
Rother District Council	14/03/2018	1294515	139	4,615.09	Konica Minolta Business Solutions (UK) Ltd	ICT & Customer Services	41250	Photocopier Contracts (PRINT ROOM ONLY)		
Rother District Council	14/03/2018	1294514	140	5,139.11	Konica Minolta Business Solutions (UK) Ltd	ICT & Customer Services	41250	Photocopier Contracts (PRINT ROOM ONLY)		
Rother District Council	14/03/2018	1294455	141	3,009.00	LAVAT Consulting Ltd (PSTAX)	Finance & Welfare	10910	Training	Training	
Rother District Council	14/03/2018	11003249	142	1,209.00	LESSHOMELESS LTD	Finance & Welfare	40710	Fees and Charges	Bed and Breakfast Accom - misc.	
Rother District Council	07/03/2018	11003248	143	1,974.00	LESSHOMELESS LTD	Finance & Welfare	40710	Fees and Charges	Bed and Breakfast Accom - misc.	
Rother District Council	07/03/2018	11003248	144	420.00	LESSHOMELESS LTD	Finance & Welfare	40710	Fees and Charges	Bed and Breakfast Accom - misc.	
Rother District Council	14/03/2018	11003249	145	2,914.00	LESSHOMELESS LTD	Finance & Welfare	40710	Fees and Charges	Bed and Breakfast Accom - misc.	
Rother District Council	27/03/2018	1294875	146	2,884.00	LESSHOMELESS LTD	Finance & Welfare	40710	Fees and Charges	Bed and Breakfast Accom - misc.	
Rother District Council	27/03/2018	1294875	147	1,137.00	LESSHOMELESS LTD	Finance & Welfare	40710	Fees and Charges	Bed and Breakfast Accom - misc.	
Rother District Council	27/03/2018	1294876	148	2,001.00	LESSHOMELESS LTD	Finance & Welfare	40710	Fees and Charges	Bed and Breakfast Accom - misc.	
Rother District Council	27/03/2018	1294876	149	756.00	LESSHOMELESS LTD	Finance & Welfare	40710	Fees and Charges	Bed and Breakfast Accom - misc.	
Rother District Council	21/03/2018	1294700	150	12,199.99	LHS Locata (Housing Services) Ltd	Finance & Welfare	41140	Computer Licences (IT TO BUY ONLY)	Maintenance/Upgrading of Software	
Rother District Council	29/03/2018	1294815	151	70.00	Lloyds Bank	Community & Economy	40110	Tools & Specialist Equipment	Purchase of Tools	
Rother District Council	29/03/2018	1294815	152	45.00	Lloyds Bank	Community & Economy	40450	Advertising	Advertising in Newspapers/Magazine	
Rother District Council	29/03/2018	1294815	153	19.19	Lloyds Bank	Community & Economy	40460	Marketing	Rother Museums - Domain Name Renewls	
Rother District Council	29/03/2018	1294815	154	626.40	Lloyds Bank	ICT & Customer Services	41140	Computer Licences (IT TO BUY ONLY)	Maintenance/Upgrading of Software	
Rother District Council	29/03/2018	1294815	155	66.50	Lloyds Bank	Strategy & Planning	70210	Stationery Services	Staples for Heavy Duty Stapler	
Rother District Council	29/03/2018	1294684	156	478.00	Lloyds Bank	Community & Economy	10910	Training	Training	
Rother District Council	29/03/2018	1294684	157	239.98	Lloyds Bank	Community & Economy	40110	Tools & Specialist Equipment	Purchase of Tools	
Rother District Council	29/03/2018	1294684	158	47.67	Lloyds Bank	ICT & Customer Services	40110	Tools & Specialist Equipment	Purchase of Tools	
Rother District Council	29/03/2018	1294684	159	52.80	Lloyds Bank	Community & Economy	40130	Furniture and Equipment	Furniture and Equipment	
Rother District Council	29/03/2018	1294684	160	45.00	Lloyds Bank	Community & Economy	40450	Advertising	Advertising in Newspapers/Magazine	
Rother District Council	29/03/2018	1294684	161	19.19	Lloyds Bank	Community & Economy	40460	Marketing	Regular Marketing activities - Tourism	
Rother District Council	29/03/2018	1294684	162	39.94	Lloyds Bank	ICT & Customer Services	40520	General Stationery (PRINT ROOM ONLY)	General Stationery (Print Room ONLY)	

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Rother District Council	29/03/2018	1294684	163	143.40	Lloyds Bank	ICT & Customer Services	40520	General Stationery (PRINT ROOM ONLY)	General Stationery (Print Room ONLY)	
Rother District Council	29/03/2018	1294684	164	23.98	Lloyds Bank	Community & Economy	41140	Computer Licences (IT TO BUY ONLY)	Domain Name Renewal	
Rother District Council	29/03/2018	1294684	165	1,434.76	Lloyds Bank	ICT & Customer Services	41140	Computer Licences (IT TO BUY ONLY)	Maintenance/Upgrading of Software	
Rother District Council	29/03/2018	1294684	166	39.45	Lloyds Bank	ICT & Customer Services	41150	Computer Software (IT TO BUY ONLY)	Bank Charges	
Rother District Council	29/03/2018	11003450	167	810.41	Lloyds Bank	Finance & Welfare	40710	Fees and Charges	Bank Charges	
Rother District Council	29/03/2018	1294890	168	378.00	Lloyds Bank	Community & Economy	10910	Training	Training	
Rother District Council	29/03/2018	1294890	169	61.20	Lloyds Bank	ICT & Customer Services	40130	Furniture and Equipment	Furniture and Equipment	
Rother District Council	29/03/2018	1294890	170	135.00	Lloyds Bank	Community & Economy	40450	Advertising	Advertising in Newspapers/Magazine	
Rother District Council	29/03/2018	1294890	171	76.75	Lloyds Bank	Community & Economy	40460	Marketing	Regular Marketing activities - Tourism	
Rother District Council	29/03/2018	1294890	172	32.24	Lloyds Bank	ICT & Customer Services	40920	Mobile Phones	Mobile Phone Purchase	
Rother District Council	29/03/2018	1294890	173	29.99	Lloyds Bank	ICT & Customer Services	41140	Computer Licences (IT TO BUY ONLY)	Microsoft Office Professional	
Rother District Council	14/03/2018	1294353	174	732.00	Local World Ltd	Strategy & Planning	40470	Publicity	Planadv - Rye + Battle Observer	
Rother District Council	14/03/2018	1294257	175	5,882.40	MCPC Systems (UK) Ltd	ICT & Customer Services	41140	Computer Licences (IT TO BUY ONLY)	Advnce Pay Maint/Upgrading Software	
Rother District Council	14/03/2018	1294499	176	26,400.00	Northgate Public Services (UK) Ltd	Environmental Health	41140	Computer Licences (IT TO BUY ONLY)	EnvH- Northgate Support & Maintenance	
Rother District Council	14/03/2018	1294636	177	3,635.00	Nutra Plumbing and Heating Ltd	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	27/03/2018	1294770	178	5,107.51	Nutra Plumbing and Heating Ltd	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	27/03/2018	1294806	179	500.00	Nutra Plumbing and Heating Ltd	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	07/03/2018	1294461	180	1,300.00	Oakfield Property Management Ltd	Finance & Welfare	40710	Fees and Charges	Rent in Advance for Homeless	
Rother District Council	14/03/2018	1294480	181	1,800.00	Ocella Ltd	Strategy & Planning	41110	Additional Computer Equipment	OCELLA Amendments/Upgrading	
Rother District Council	14/03/2018	1294481	182	2,280.00	Ocella Ltd	Strategy & Planning	41110	Additional Computer Equipment	OCELLA Amendments/Upgrading	
Rother District Council	14/03/2018	1294552	182	2,280.00	Ocella Ltd	Strategy & Planning	41110	Additional Computer Equipment	OCELLA Amendments/Upgrading	
Rother District Council	14/03/2018	1294553	182	2,280.00	Ocella Ltd	Strategy & Planning	41110	Additional Computer Equipment	OCELLA Amendments/Upgrading	
Rother District Council	14/03/2018	1294349	183	1,233.12	Owlett-Jaton	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Parks- Purchase of Padlocks	
Rother District Council	14/03/2018	1294565	184	4,040.00	Pitney Bowes Purchase Power	Corporate & Human Resources	99010	Stock Accounts	Town Hall Franking Machine	
Rother District Council	14/03/2018	1294597	185	648.00	ReadSpeaker Ltd	ICT & Customer Services	41140	Computer Licences (IT TO BUY ONLY)	Website Management	

Body Name	Payment Date	Transaction No	Invoice Number	Amt Paid (£'s)	Supplier Name	Expense Area	Expense Type	Expense Type Description	Extended Description	Grants to Voluntary, Community and Social Enterprise Organisations
Rother District Council	07/03/2018	1294359	186	1,200.00	Red Bullet Web Design Limited	Corporate & Human Resources	50530	Other Third Party Payments	new website purchase	
Rother District Council	14/03/2018	1294577	187	1,816.56	Reed Business Information Ltd	Corporate & Human Resources	11010	Advertising Vacancies	Advertising Vacant Post	
Rother District Council	14/03/2018	1294590	188	11,640.00	Ricardo-AEA Ltd	Corporate Core	50530	Other Third Party Payments	CLIENT Joint Waste procurement Cost	
Rother District Council	14/03/2018	1294604	189	10,500.00	Rother Voluntary Action	Community & Economy	50530	Other Third Party Payments	Contribution towards business improvement	Yes
Rother District Council	14/03/2018	1294482	190	702.00	RTPI Royal Town Planning Institute South East	Strategy & Planning	10910	Training	Training	
Rother District Council	14/03/2018	1294484	191	600.00	Rural Planning Ltd	Strategy & Planning	40710	Fees and Charges	Consultants Fees	
Rother District Council	14/03/2018	11003336	192	392.00	Saffron HMO Ltd	Finance & Welfare	40710	Fees and Charges		
Rother District Council	14/03/2018	11003336	193	117.60	Saffron HMO Ltd	Finance & Welfare	40710	Fees and Charges		
Rother District Council	07/03/2018	11003226	194	392.00	Saffron HMO Ltd	Finance & Welfare	40710	Fees and Charges	Bed and Breakfast Accom - misc.	
Rother District Council	07/03/2018	11003226	195	117.60	Saffron HMO Ltd	Finance & Welfare	40710	Fees and Charges	Bed and Breakfast Accom - misc.	
Rother District Council	14/03/2018	11003322	196	392.00	Saffron HMO Ltd	Finance & Welfare	40710	Fees and Charges		
Rother District Council	14/03/2018	11003322	197	117.60	Saffron HMO Ltd	Finance & Welfare	40710	Fees and Charges		
Rother District Council	14/03/2018	11003365	198	392.00	Saffron HMO Ltd	Finance & Welfare	40710	Fees and Charges		
Rother District Council	14/03/2018	11003365	199	117.60	Saffron HMO Ltd	Finance & Welfare	40710	Fees and Charges		
Rother District Council	14/03/2018	11003400	200	392.00	Saffron HMO Ltd	Finance & Welfare	40710	Fees and Charges		
Rother District Council	14/03/2018	11003400	201	117.60	Saffron HMO Ltd	Finance & Welfare	40710	Fees and Charges		
Rother District Council	21/03/2018	1294683	201	117.60	Saffron HMO Ltd	Finance & Welfare	40710	Fees and Charges	Bed and Breakfast Accom - misc.	
Rother District Council	21/03/2018	1294683	202	392.00	Saffron HMO Ltd	Finance & Welfare	40710	Fees and Charges	The Lynwood Hote (BNk Jevington)l - No Vat on 80%	
Rother District Council	14/03/2018	1294570	203	7,219.03	Savills (UK) Ltd	Community & Economy	40710	Fees and Charges	Service Charge-Security Bexhill Retail Park	
Rother District Council	07/03/2018	1294401	204	734.99	Scottish Water Business Stream Limited	Community & Economy	20510	Premises-Sewerage	Sewage Charges	
Rother District Council	14/03/2018	1294538	205	717.01	Scottish Water Business Stream Limited	Community & Economy	20510	Premises-Sewerage	Sewage Charges	
Rother District Council	21/03/2018	1294662	206	295.28	Scottish Water Business Stream Limited	Community & Economy	20410	Premises-Water	Water Charges	
Rother District Council	21/03/2018	1294662	207	115.71	Scottish Water Business Stream Limited	Community & Economy	20410	Premises-Water	Water Charges	
Rother District Council	21/03/2018	1294662	208	550.50	Scottish Water Business Stream Limited	Community & Economy	20510	Premises-Sewerage	Sewage Charges	

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Rother District Council	21/03/2018	1294662	209	200.84	Scottish Water Business Stream Limited	Community & Economy	20510	Premises-Sewerage	Sewage Charges	
Rother District Council	27/03/2018	1294762	210	348.12	Scottish Water Business Stream Limited	Community & Economy	20410	Premises-Water	Water Charges	
Rother District Council	27/03/2018	1294762	211	556.84	Scottish Water Business Stream Limited	Community & Economy	20510	Premises-Sewerage	Sewage Charges	
Rother District Council	14/03/2018	1294417	212	1,194.00	Socitm Ltd	ICT & Customer Services	40750	Subscriptions to Organisations	Parks- Subscriptions	
Rother District Council	14/03/2018	11003288	213	392.00	Solutions Accommodation Providers Ltd	Finance & Welfare	40710	Fees and Charges		
Rother District Council	14/03/2018	11003288	214	117.60	Solutions Accommodation Providers Ltd	Finance & Welfare	40710	Fees and Charges		
Rother District Council	14/03/2018	11003291	215	392.00	Solutions Accommodation Providers Ltd	Finance & Welfare	40710	Fees and Charges		
Rother District Council	14/03/2018	11003291	216	117.60	Solutions Accommodation Providers Ltd	Finance & Welfare	40710	Fees and Charges		
Rother District Council	14/03/2018	11003293	217	504.00	Solutions Accommodation Providers Ltd	Finance & Welfare	40710	Fees and Charges		
Rother District Council	14/03/2018	11003406	218	392.00	Solutions Accommodation Providers Ltd	Finance & Welfare	40710	Fees and Charges		
Rother District Council	14/03/2018	11003406	219	117.60	Solutions Accommodation Providers Ltd	Finance & Welfare	40710	Fees and Charges		
Rother District Council	14/03/2018	11003407	220	392.00	Solutions Accommodation Providers Ltd	Finance & Welfare	40710	Fees and Charges		
Rother District Council	14/03/2018	11003407	221	117.60	Solutions Accommodation Providers Ltd	Finance & Welfare	40710	Fees and Charges		
Rother District Council	14/03/2018	11003408	222	504.00	Solutions Accommodation Providers Ltd	Finance & Welfare	40710	Fees and Charges		
Rother District Council	21/03/2018	11003466	223	392.00	Solutions Accommodation Providers Ltd	Finance & Welfare	40710	Fees and Charges		
Rother District Council	21/03/2018	11003466	224	117.60	Solutions Accommodation Providers Ltd	Finance & Welfare	40710	Fees and Charges		
Rother District Council	21/03/2018	11003467	225	392.00	Solutions Accommodation Providers Ltd	Finance & Welfare	40710	Fees and Charges		
Rother District Council	21/03/2018	11003467	226	117.60	Solutions Accommodation Providers Ltd	Finance & Welfare	40710	Fees and Charges		
Rother District Council	21/03/2018	11003468	227	504.00	Solutions Accommodation Providers Ltd	Finance & Welfare	40710	Fees and Charges		
Rother District Council	14/03/2018	1294551	228	616.75	South East Water Ltd	Community & Economy	20410	Premises-Water	Water Charges	
Rother District Council	07/03/2018	11003257	229	525.00	Specialist Care UK Group Ltd	Finance & Welfare	40710	Fees and Charges		
Rother District Council	14/03/2018	11003350	230	863.52	Specialist Care UK Group Ltd	Finance & Welfare	40710	Fees and Charges		
Rother District Council	14/03/2018	11003266	231	780.00	Specialist Care UK Group Ltd	Finance & Welfare	40710	Fees and Charges		
Rother District Council	14/03/2018	11003420	232	535.68	Specialist Care UK Group Ltd	Finance & Welfare	40710	Fees and Charges		
Rother District Council	21/03/2018	11003487	233	1,410.00	Specialist Care UK Group Ltd	Finance & Welfare	40710	Fees and Charges		

Body Name	Payment Date	Transaction No	Invoice Number	Amt Paid (£'s)	Supplier Name	Expense Area	Expense Type	Expense Type Description	Extended Description	Grants to Voluntary, Community and Social Enterprise Organisations
Rother District Council	14/03/2018	1294263	234	18,988.20	Specialist Hygiene Services Ltd	Community & Economy	20810	Premises-Cleaning Contractor	Public Conveniences Cleaning Serv	
Rother District Council	27/03/2018	1294788	234	18,988.20	Specialist Hygiene Services Ltd	Community & Economy	20810	Premises-Cleaning Contractor	Public Conveniences Cleaning Serv	
Rother District Council	21/03/2018	1294673	235	6,497.16	Specialist Hygiene Services Ltd	Community & Economy	20810	Premises-Cleaning Contractor	Public Conveniences Cleaning Serv	
Rother District Council	07/03/2018	1294104	236	887.00	Stannah Lift Services Ltd	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Specified Repairs and Works listed	
Rother District Council	07/03/2018	1294369	237	1,668.00	System Cell Ltd	Finance & Welfare	40410	Printing (Non Print Room)	Printing (Not from RDC Print Room)	
Rother District Council	27/03/2018	1294801	238	3,500.00	The Build Works	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	27/03/2018	1294802	239	4,000.00	The Build Works	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	14/03/2018	1294423	240	649.99	Trade UK Account (Screwfix)	Community & Economy	40110	Tools & Specialist Equipment	Purchase of Tools	
Rother District Council	07/03/2018	1294387	241	1,996.45	Virtual Mail Room Ltd	Finance & Welfare	40810	Postages	Postages - Virtual Mail Room	
Rother District Council	07/03/2018	1294387	241	1,996.45	Virtual Mail Room Ltd	Finance & Welfare	40810	Postages	Postages - Virtual Mail Room	
Rother District Council	14/03/2018	1294511	242	14,256.00	Virtual Mail Room Ltd	Finance & Welfare	40810	Postages	Postages - Virtual Mail Room	
Rother District Council	14/03/2018	1294249	243	23,160.00	W J Groundwater Ltd	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Fairlight Compressor Maintenance	
Rother District Council	21/03/2018	1294713	244	19,958.40	WYG Environment Planning Transport Ltd	Corporate Core	42000	Partnership Projects	CLIENT Joint Waste Cost	
Rother District Council	29/03/2018	11003431	245	663.00	Her Majestys Court Service	Finance & Welfare	40710	Fees and Charges	Court Costs/Fees	
Rother District Council	27/03/2018	1294835	246	3,402.77	Valuation Office Agency	Strategy & Planning	40710	Fees and Charges	Valuation Services	
Rother District Council	27/03/2018	1294869	247	6,243.60	Valuation Office Agency	Strategy & Planning	40710	Fees and Charges	Valuation Services	
Rother District Council	14/03/2018	1294522	248	577.30	Booker and Best Ltd	Corporate & Human Resources	20110	Premises-Repairs, Mtce, Refurbishment	Heating Maintenance	
Rother District Council	21/03/2018	1294742	249	8,939.52	Booker and Best Ltd	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Heating Maintenance	
Rother District Council	07/03/2018	1294456	250	12,110.40	Calbeck Developments Ltd T/A Clarke and Baker Surfacing	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Resurfacing Works	
Rother District Council	14/03/2018	1294494	251	1,176.00	Colin A May	Corporate & Human Resources	20110	Premises-Repairs, Mtce, Refurbishment	Specified Repairs and Works listed	
Rother District Council	14/03/2018	1294572	252	1,500.00	Colin A May	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Repairs - Painting Works	
Rother District Council	27/03/2018	1294808	253	1,176.00	Colin A May	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Specified Repairs and Works listed	
Rother District Council	27/03/2018	1294810	254	2,112.00	Colin A May	Corporate & Human Resources	20110	Premises-Repairs, Mtce, Refurbishment	Repairs - Painting Works	
Rother District Council	14/03/2018	1294255	255	29,001.32	Hailsham Roadway Construction Ltd	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Resurfacing Works	

Body Name	Payment Date	Transaction No	Invoice Number	Amt Paid (£'s)	Supplier Name	Expense Area	Expense Type	Expense Type Description	Extended Description	Grants to Voluntary, Community and Social Enterprise Organisations
Rother District Council	27/03/2018	1294765	256	0.01	J H Payne and Sons Ltd	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	colonnade water proofing and repairs	
Rother District Council	27/03/2018	1294765	257	8,599.86	J H Payne and Sons Ltd	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Specified Repairs and Works listed	
Rother District Council	27/03/2018	1294790	258	6,000.00	East Sussex County Council	Strategy & Planning	40710	Fees and Charges	Plan-High Speed Rail Services	
Rother District Council	14/03/2018	11003419	259	-1,080.00	East Sussex County Council	Corporate Core	40710	Fees and Charges		
Rother District Council	07/03/2018	1294326	260	4,921.99	East Sussex County Council	Community & Economy	40710	Fees and Charges	Filming at Camber-ESCC Share of Inc	
Rother District Council	14/03/2018	1294509	261	4,320.00	East Sussex County Council	Corporate Core	40710	Fees and Charges	Communications - Officer costs	
Rother District Council	21/03/2018	1294670	262	2,300.00	East Sussex County Council	ICT & Customer Services	20610	Premises-Rents	Rent - Rye CHP	
Rother District Council	21/03/2018	1294667	263	1,371.60	East Sussex County Council	Corporate & Human Resources	40830	County Courier Service	County Courier Service	
Rother District Council	21/03/2018	1294717	264	1,000.00	Hastings Borough Council	Community & Economy	40460	Marketing	Marketing Projects	
Rother District Council	29/03/2018	1294820	265	1,098.01	Laser Energy Buying Group (Kent County Council Commercial Services)	Corporate & Human Resources	20310	Premises-Gas	Gas Charges 20% VAT Rate	
Rother District Council	29/03/2018	1294820	266	868.61	Laser Energy Buying Group (Kent County Council Commercial Services)	Corporate & Human Resources	20310	Premises-Gas	Gas Charges 20% VAT Rate	
Rother District Council	29/03/2018	1294820	267	145.20	Laser Energy Buying Group (Kent County Council Commercial Services)	Corporate & Human Resources	20310	Premises-Gas	Gas Charges 20% VAT Rate	
Rother District Council	29/03/2018	1294820	268	107.31	Laser Energy Buying Group (Kent County Council Commercial Services)	Community & Economy	20310	Premises-Gas	Gas Charges 5% VAT Rate	
Rother District Council	29/03/2018	1294823	269	1,880.70	Laser Energy Buying Group (Kent County Council Commercial Services)	Community & Economy	20210	Premises-Electricity	Electricity Charges 20% VAT Rate	
Rother District Council	29/03/2018	1294823	270	98.62	Laser Energy Buying Group (Kent County Council Commercial Services)	Community & Economy	20210	Premises-Electricity	Electricity Charges 5% VAT Rate	
Rother District Council	29/03/2018	1294823	271	64.12	Laser Energy Buying Group (Kent County Council Commercial Services)	Community & Economy	20210	Premises-Electricity	Electricity Charges 20% VAT Rate	
Rother District Council	29/03/2018	1294823	272	438.02	Laser Energy Buying Group (Kent County Council Commercial Services)	Community & Economy	20210	Premises-Electricity	Electricity Charges 20% VAT Rate	
Rother District Council	29/03/2018	1294823	273	17.49	Laser Energy Buying Group (Kent County Council Commercial Services)	Community & Economy	20210	Premises-Electricity	Electricity Charges 5% VAT Rate	
Rother District Council	29/03/2018	1294823	274	192.35	Laser Energy Buying Group (Kent County Council Commercial Services)	Community & Economy	20210	Premises-Electricity	Electricity Charges 20% VAT Rate	
Rother District Council	29/03/2018	1294823	275	4,456.75	Laser Energy Buying Group (Kent County Council Commercial Services)	Corporate & Human Resources	20210	Premises-Electricity	Electricity Charges 20% VAT Rate	
Rother District Council	29/03/2018	1294823	276	1,334.33	Laser Energy Buying Group (Kent County Council Commercial Services)	Corporate & Human Resources	20210	Premises-Electricity	Electricity Charges 20% VAT Rate	
Rother District Council	29/03/2018	1294823	277	2,473.85	Laser Energy Buying Group (Kent County Council Commercial Services)	Community & Economy	20210	Premises-Electricity	Electricity Charges 20% VAT Rate	

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Rother District Council	21/03/2018	1294733	278	1,050.00	Tameside Metropolitan Borough	Community & Economy	40670	Newspapers & Periodicals	Car Parks - Subscriptions and Publications	
Rother District Council	14/03/2018	1294589	279	784.08	The Police and Crime Commissioner for Sussex	Community & Economy	40710	Fees and Charges	EnvH- Food Safety Contractor	
Rother District Council	14/03/2018	1294588	280	4,851.33	The Police and Crime Commissioner for Sussex	Community & Economy	40710	Fees and Charges	EnvH- Food Safety Contractor	
Rother District Council	21/03/2018	1294746	281	2,371.76	The Police and Crime Commissioner for Sussex	Community & Economy	40710	Fees and Charges	EnvH- Food Safety Contractor	
Rother District Council	31/03/2018	-	-	9,204.61	Travel & Subsistence March 2018	-	-	-	-	