| Body Name | Payment Date T | ransaction No | Invoice Number | Amt Paid (£'s) | Supplier Name | Expense Area | Expense Type | Expense Type Description | Extended Description | Grants to Voluntary, Community and Social Enterprise Organisatio ns |
|----------------------------|----------------|------------------|-------------------|----------------|--|----------------------------------|-----------------|--------------------------------|--------------------------------|---|
| Rother District | | | | | | Community & | | | | |
| Council | 27/03/2018 | 1294754 | 1 | 708.00 | All Terrain Services Ltd | Economy | 10910 | Training | Training | |
| Rother District | | | | | | Community & | | | | No. |
| Council | 14/03/2018 | 1294507 | 2 | 1,000.00 | Applause Rural Touring | Economy | 50410 | Grants - Other Organisations | Arts Development Projects | Yes |
| Rother District Council | 27/03/2018 | 1294846 | 3 | 900.00 | Callcredit Limited | Finance & Welfare | 40750 | Subscriptions to Organisations | Subscription to Organisations | |
| Rother District Council | 14/03/2018 | 1294485 | 4 | 1,371.60 | Compass Fire Risk Assessment | Corporate & Human Resources | 40110 | Tools & Specialist Equipment | Fire Extinguisher | |
| Rother District Council | 27/03/2018 | 1294776 | 5 | 1,200.00 | Greystones Estate Agents | Finance & Welfare | 40710 | Fees and Charges | Rent in Advance for Homeless | |
| Rother District Council | 07/03/2018 | 1294325 | 6 | 1,266.00 | I G Pilcher Ltd | Community & Economy | 20910 | Premises-Routine Grounds Mtce | Parks - Wildlife Management | |
| Rother District Council | 14/03/2018 | 1294616 | 7 | 2,016.00 | Jade Security Services Ltd | Community & Economy | 40710 | Fees and Charges | Cash Security Fees-Car Parks | |
| Rother District | 4.4/00/004.0 | 1004040 | | 004.00 | | | 50500 | Other Third Dents Deverses | | |
| Council Rother District | 14/03/2018 | 1294616 | 8 | 231.00 | Jade Security Services Ltd | Finance & Welfare Community & | 50530 | Other Third Party Payments | Cash Security-Bexhill | |
| Council | 27/03/2018 | 1294793 | 9 | 500.00 | Kenton Lowe | Economy | 50410 | Grants - Other Organisations | Arts Development Projects | Yes |
| Rother District | | | | | | Community & | | Premises-Repairs, Mtce, | | |
| Council | 21/03/2018 | 1294716 | 10 | 900.00 | Kileys Karpets | Economy | 20110 | Refurbishment | Carpet and Flooring Fitting | |
| Rother District Council | 27/03/2018 | 1294782 | 11 | 2,274.00 | M. J. Zara Associates Ltd | Community & Economy | 86030 | Architects & Consultant Fees | Capital-Consult Fees | |
| Rother District | | | | | | | | | | |
| Council | 14/03/2018 | 1294629 | 12 | 1,250.00 | REDACTED PERSONAL DATA | Corporate Core | 40710 | Fees and Charges | Ombudsman Compensation | |
| Rother District Council | 14/03/2018 | 1294393 | 13 | 12 500 00 | Mr and Mrs EI-Zayat | Finance & Welfare | 20610 | Premises-Rents | Rent 41 Jameson Road | |
| Rother District | 14/03/2010 | 1204000 | 10 | 12,000.00 | Mr Mark Neale General Building and | T indrice & Weildre | 20010 | | | |
| Council | 27/03/2018 | 1294775 | 14 | 2,949.86 | Plumbing Ltd | Finance & Welfare | 89200 | DFG Assistance | Disabled Facilities Grant | |
| Rother District | | | | | Mr Mark Neale General Building and | | | | | |
| Council | 14/03/2018 | 1294654 | 15 | 3,735.78 | Plumbing Ltd | Finance & Welfare | 89200 | DFG Assistance | Disabled Facilities Grant | |
| Rother District Council | 27/03/2018 | 1294773 | 16 | 1 620 00 | Mr Mark Neale General Building and Plumbing Ltd | Finance & Welfare | 80200 | DFG Assistance | Disabled Facilities Grant | |
| Rother District | 21/03/2010 | 1234113 | 10 | 1,029.00 | | | 09200 | | | + |
| Council | 14/03/2018 | 1294471 | 17 | 850.00 | Nazir Manji Properties | Finance & Welfare | 40710 | Fees and Charges | Rent in Advance for Homeless | |
| Rother District | | | | | | | | | | |
| Council | 27/03/2018 | 1294836 | 17 | 850.00 | Nazir Manji Properties | Finance & Welfare | 40710 | Fees and Charges | Rent in Advance for Homeless | |
| Rother District Council | 07/03/2018 | 1294451 | 18 | 550 00 | Nick Leonard | Community & | EDEDO | Other Third Party Payments | colonnado - business analysia | |
| Rother District | 07/03/2018 | 1294431 | 10 | 550.00 | Nick Leonard | Economy | 50550 | | colonnade - business analysis | |
| Council | 14/03/2018 | 1294640 | 19 | 7,718.90 | Ophrah Oak Limited | Finance & Welfare | 50530 | Other Third Party Payments | Management Fee 41 Jameson Road | |
| | | | | | | | | | | |
| Rother District | 07/02/2010 | 1004467 | 20 | 1 022 40 | D.A. Cikhana | Corporate & | 10010 | Training | Training | |
| Council Rother District | 07/03/2018 | 1294467 | 20 | 1,032.40 | P A Gibbons | Human Resources | 10910 | Training | Training | + |
| Council | 14/03/2018 | 1294623 | 21 | 546.00 | PCM Technology Solutions UK Ltd | Services | 40110 | Tools & Specialist Equipment | Purchase of Tools | |
| Rother District | | | | | | ICT & Customer | | | | |
| Council | 14/03/2018 | 1294626 | 22 | 1,061.92 | PCM Technology Solutions UK Ltd | Services | 40110 | Tools & Specialist Equipment | Purchase of Tools | |
| Rother District Council | 14/03/2018 | 1294632 | 23 | 6.00 | PCM Technology Solutions UK Ltd | ICT & Customer Services | 40110 | Tools & Specialist Equipment | Carriage/Handling Charge | |
| Courion | 1,00/2010 | 1207002 | 25 | 0.00 | roomology contions on Elu | 00110000 | 10110 | | Samagon landing Onargo | |

| Body Name | Payment Date | Transaction No | Invoice Number | Amt Paid (£'s) | Supplier Name | Expense Area | Expense Type | Expense Type Description | Extended Description | Grants to Voluntary, Community and Social Enterprise Organisatio ns |
|---|--------------|-------------------|-------------------|----------------|------------------------------------|---|-----------------|---|-------------------------------------|---|
| Rother District | | | | | | ICT & Customer | | | | |
| Council Rother District | 14/03/2018 | 1294632 | 24 | 519.60 | PCM Technology Solutions UK Ltd | Services ICT & Customer | 40110 | Tools & Specialist Equipment | Purchase of Tools | |
| Council | 14/03/2018 | 1294630 | 25 | 3.84 | PCM Technology Solutions UK Ltd | Services | 40110 | Tools & Specialist Equipment | Carriage/Handling Charge | |
| Rother District | | | | | | ICT & Customer | | | | |
| Council | 14/03/2018 | 1294630 | 26 | 962.15 | PCM Technology Solutions UK Ltd | Services | 41120 | Computer Equipment (IT ONLY) | New Computer Hardware | |
| Rother District | 07/02/2010 | 1004464 | 07 | 1 1 1 0 2 2 | Partfalia Davrall Limitad | Finance & Welfere | 10110 | A gap our Staff | A gangy Staff | |
| Council Rother District | 07/03/2018 | 1294464 | 27 | 1,119.32 | Portfolio Payroll Limited | Finance & Welfare | 10410 | Agency Staff | Agency Staff | |
| 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 | 07/00/0040 | 4004007 | 07 | 4 4 4 0 0 0 | Dertfelie Device II Liesite d | | 40.440 | A | A | |
| Council Rother District | 27/03/2018 | 1294837 | 27 | 1,119.32 | Portfolio Payroll Limited | Finance & Welfare | 10410 | Agency Staff | Agency Staff | |
| Council | 07/03/2018 | 1294465 | 28 | 5,341.68 | Prentis Solutions Limited | Finance & Welfare | 10410 | Agency Staff | Agency Staff - Housing Advisor | |
| Rother District | | | | | | Corporate & | | | | |
| Council | 27/03/2018 | 1294779 | 29 | 558.00 | Royal Images | 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 | , | Xpress Software Solutions Ltd (ERS | Corporate & Human Resources | | Computer Licences (IT TO BUY ONLY) | | |
| 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 | | | | 5,1.0.00 | | | | | | |
| 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 | 14/03/2018 | 1294004 | 30 | 030.00 | | JEI VICES | 20110 | | minuder Alarm System Monitor/Maint | |
| Council | 07/03/2018 | 1294452 | 37 | 3,847.61 | Alfa Electric Ltd | Finance & Welfare | 89200 | DFG Assistance | Disabled Facilities Grant | |
| Rother District | 07/00/00/1 | 100 1015 | | | | Community & | | Premises-Repairs, Mtce, | | |
| Council Rother District | 27/03/2018 | 1294812 | 38 | 571.03 | Alfa Electric Ltd | Economy | 20110 | Refurbishment | Repairs - Electrical Works | |
| Council | 07/03/2018 | 1294454 | 39 | 5,916.87 | Alfa Electric Ltd | Finance & Welfare | 89200 | DFG Assistance | Disabled Facilities Grant | |
| Rother District Council Rother District | 14/03/2018 | 1294492 | 40 | 714.04 | Alfa Electric Ltd | Corporate & Human Resources Community & | | Premises-Repairs, Mtce, Refurbishment Premises-Repairs, Mtce, | Repairs - Electrical Works | |
| Council | 14/03/2018 | 1294490 | 41 | 2,760.89 | Alfa Electric Ltd | Economy | 20110 | Refurbishment | Repairs - Electrical Works | |
| Rother District | | | | | | Community & | | Premises-Repairs, Mtce, | | |
| Council | 14/03/2018 | 1294491 | 42 | 5,707.02 | Alfa Electric Ltd | Economy | 20110 | 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 | |
| | 1.00,2010 | | 10 | 020.01 | | | 20.10 | | | |

| Body Name | Payment Date | Transaction No | Invoice Number | Amt Paid (£'s) | Supplier Name | Expense Area | Expense Type | Expense Type Description | Extended Description | Grants to Voluntary, Community and Social Enterprise Organisatio ns |
|----------------------------|--------------|-------------------|-------------------|----------------|--|----------------------------|-----------------|---|-------------------------------------|---|
| Rother District | | | | | | Community & | | Premises-Repairs, Mtce, | | |
| Council | 14/03/2018 | 1294593 | 44 | 1,538.59 | Alfa Electric Ltd | Economy | 20110 | Refurbishment | Lighting Repairs | |
| Rother District | 14/03/2018 | 1294646 | 45 | 500 74 | Alfa Electric Ltd | Finance & Welfare | 00000 | DFG Assistance | Disabled Facilities Grant | |
| Council Bother District | 14/03/2018 | 1294040 | 45 | 502.74 | Alla Electric Lid | Finance & Weilare | 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 | 21700/2010 | 1234007 | | 4,210.00 | | Community & | 03200 | Premises-Repairs, Mtce, | | |
| Council | 21/03/2018 | 1294737 | 47 | 940.03 | Alfa Electric Ltd | Economy | 20110 | 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 | 07/00/00/0 | | | o 407 F.4 | | Environmental | | | | |
| Council | 07/03/2018 | 1294411 | 51 | 3,407.51 | Animal Wardens Ltd | Health | 50530 | Other Third Party Payments | Service fee paid to Third Parties | |
| Rother District Council | 07/03/2018 | 1294412 | 52 | 2 007 40 | Animal Wardens Ltd | Environmental Health | 50520 | Other Third Party Payments | Service fee paid to Third Parties | |
| Rother District | 07/03/2018 | 1234412 | 52 | 3,007.40 | | Tiediui | 30330 | | Service lee paid to Third Faitles | |
| 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 | 14/00/2010 | 1204000 | | 1,200.00 | | Community & | 40710 | Premises-Repairs, Mtce, | | |
| Council | 14/03/2018 | 1294585 | 54 | 540.00 | B and G Environmental Services Limited | Economy | 20110 | 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 | 07/00/0040 | 44000400 | 50 | 4.4.400.40 | | E : 0.14/1/ | 50500 | | | |
| 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 | 4 975 00 | Bevan Brittan LLP | Corporate Core | 50520 | Other Third Party Payments | CLIENT Joint Waste procurement Cost | |
| Rother District | 14/03/2018 | 1294316 | 59 | 4,075.00 | Bevan Brittan LLF | Community & | 50550 | SLAs - Voluntary Assoc et al | Rother Museum Services - Annual | |
| Council | 14/03/2018 | 1294594 | 60 | 2 125 00 | Bexhill Museum Ltd | Economy | 50310 | (Committee Approved) | Support Grant | Yes |
| Rother District | 1 1/00/2010 | 1201001 | 00 | 2,120.00 | Boxim Maddam Ela | Loonomy | 00010 | | | |
| Council | 21/03/2018 | 11003493 | 61 | 1,000.00 | Bexhill Town Forum | Finance & Welfare | 50410 | Grants - Other Organisations | Bexhill Town Forum | Yes |
| Rother District | | | | | | | | 5 | | |
| Council | 14/03/2018 | 1294555 | 62 | 9,000.00 | Branch and Lee | Finance & Welfare | 40710 | Fees and Charges | Subsidy Consultancy | |
| Rother District | | | | | | Community & | | SLAs - Voluntary Assoc et al | | Vac |
| Council | 14/03/2018 | 1293918 | 63 | 6,900.00 | Brochure Connect Ltd | Economy | 50310 | (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 | 04/00/00/ | 100 170 | | | | ICT & Customer | | | | |
| Council | 21/03/2018 | 1294734 | 65 | 636.66 | BT British Telecommunications plc | Services | 40910 | Telephones | BT-Rental-General | ļ |
| Rother District | 11/00/0010 | 1004050 | ~~ | 4 770 00 | | Environmental | 40740 | Face and Charges | Parka Dublia Lleakt Durists | |
| Council Bother District | 14/03/2018 | 1294650 | 66 | 1,776.00 | C P J Field & Co Ltd | Health | 40710 | Fees and Charges Photocopier Contracts (PRINT ROOM | Parks- Public Health Burials | <u> </u> |
| Rother District Council | 14/03/2018 | 1294595 | 67 | 2 352 54 | Canon (UK) Ltd | ICT & Customer Services | 11250 | ONLY) | | |
| Rother District | 14/03/2018 | 1294090 | 07 | 2,352.54 | | ICT & Customer | 41230 | | | <u> </u> |
| Council | 14/03/2018 | 1294642 | 68 | 9 244 80 | Canon (UK) Ltd | Services | 41110 | Additional Computer Equipment | New Printer | |
| Countoin | 1 1/00/2010 | 1204042 | 50 | 5,277.00 | | | 71110 | , additional compation Equipment | | 1 |

| Body Name | Payment Date | Transaction No | Invoice Number | Amt Paid (£'s) | Supplier Name | Expense Area | Expense Type | Expense Type Description | Extended Description | Grants to Voluntary, Community and Social Enterprise Organisatio ns |
|----------------------------|--------------|-------------------|-------------------|----------------|--|----------------------------------|-----------------|--|-------------------------------------|---|
| Rother District | 4.4/02/004.0 | 4004004 | 60 | 000.05 | | ICT & Customer | 44400 | Computer Equip Maintenance (IT | Maintana ao Calaura Drintan | |
| Council Rother District | 14/03/2018 | 1294601 | 69 | 892.25 | Canon (UK) Ltd | Services | 41100 | ONLY) | Maintenance re Colourwave Printer | |
| Council | 07/03/2018 | 1294370 | 70 | 786.00 | Capita Business Services Ltd | Finance & Welfare | 40710 | Fees and Charges | Consultants Fees | |
| Rother District | | | | | | ICT & Customer | | | | |
| Council | 27/03/2018 | 1294791 | 71 | 2,544.00 | Capita IT Services Ltd | Services | 50530 | Other Third Party Payments | Service fee paid to Third Parties | |
| Rother District | 07/00/0040 | 4004004 | 70 | 4 4 4 5 4 9 | | Community & | 40440 | | | |
| Council | 27/03/2018 | 1294821 | 72 | 1,115.42 | CED Ltd | 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 | 14/03/2010 | 1234007 | 73 | 3,743.20 | | Community & | 41120 | | Advance r ay Maint Web Cont Man Sys | > |
| Council | 07/03/2018 | 1294458 | 74 | 1,172.29 | Cobalt Telephone Technologies Ltd | Economy | 40710 | Fees and Charges | Car Parks - Ringo service charges | |
| Rother District | | | | | | Community & | | ¥ | | |
| Council | 07/03/2018 | 11003211 | 75 | -270.00 | CountyClean Environmental Services Ltd | Economy | 20510 | Premises-Sewerage | | |
| Rother District | | | | | | Community & | | | | |
| Council | 07/03/2018 | 11003211 | 76 | -360.00 | CountyClean Environmental Services Ltd | Economy | 20510 | Premises-Sewerage | | |
| Rother District Council | 07/03/2018 | 1294415 | 77 | 2 152 76 | CountyClean Environmental Services Ltd | Community & Economy | 20110 | Premises-Repairs, Mtce, Refurbishment | Pumps Maintenance/ Repairs | |
| Rother District | 07/03/2018 | 1294413 | | 2,133.70 | CountyClean Environmental Services Etd | Community & | 20110 | Premises-Repairs, Mtce, | | |
| Council | 14/03/2018 | 1294569 | 78 | 2.812.08 | CountyClean Environmental Services Ltd | Economy | 20110 | Refurbishment | Pumps Maintenance/ Repairs | |
| Rother District | | | | , | | Community & | | Premises-Repairs, Mtce, | | |
| Council | 14/03/2018 | 1294573 | 79 | 3,864.00 | CountyClean Environmental Services Ltd | Economy | 20110 | Refurbishment | Repairs/Maintenance - various | |
| Rother District | | | | | | Community & | | | | |
| Council | 14/03/2018 | 1294539 | 80 | 480.00 | CountyClean Environmental Services Ltd | Economy | 40710 | Fees and Charges | Sewage/Cesspool Emptying | |
| Rother District | 14/02/2010 | 1004500 | 04 | 060.00 | CountyClean Environmental Convises Ltd | Community & | 40740 | Face and Charges | Sources/Cooperation | |
| Council Rother District | 14/03/2018 | 1294539 | 81 | 960.00 | CountyClean Environmental Services Ltd | Economy Community & | 40710 | Fees and Charges | Sewage/Cesspool Emptying | |
| Council | 14/03/2018 | 1294539 | 82 | 480.00 | CountyClean Environmental Services Ltd | Economy | 40710 | Fees and Charges | Sewage/Cesspool Emptying | |
| Rother District | | .20.000 | | | | Community & | | | | |
| Council | 27/03/2018 | 1294777 | 83 | 500.00 | Culture Shift | Economy | 50410 | Grants - Other Organisations | Arts Development Projects | Yes |
| Rother District | | | | | | Community & | | | DLWP Community Concessionary | Yes |
| Council | 14/03/2018 | 1294506 | 84 | 1,500.00 | De La Warr Pavilion (Enterprise) Ltd | Economy | 42200 | District Events- Concessionary Use | Grant | 165 |
| Rother District | 07/00/0040 | 4004405 | 05 | 4 4 4 0 0 0 | | 0 | 44400 | | New Computer Headward | |
| Council Rother District | 07/03/2018 | 1294435 | 85 | 1,110.00 | Dell Corporation Ltd | Corporate Core ICT & Customer | 41120 | Computer Equipment (IT ONLY) | New Computer Hardware | |
| Council | 07/03/2018 | 1294436 | 86 | 1 074 00 | Dell Corporation Ltd | Services | 41120 | Computer Equipment (IT ONLY) | New Computer Hardware | |
| Rother District | 01/00/2010 | .201.00 | | 1,01 1100 | | ICT & Customer | | | | |
| Council | 14/03/2018 | 1294592 | 87 | 5,334.00 | Dell Corporation Ltd | Services | 40110 | Tools & Specialist Equipment | Purchase of Tools | |
| Rother District | | | | | | ICT & Customer | | | | |
| Council | 14/03/2018 | 1294591 | 88 | 3,200.40 | Dell Corporation Ltd | Services | 41120 | Computer Equipment (IT ONLY) | New Computer Hardware | |
| Rother District | 44/00/00/0 | 4004570 | ~~ | F 007 10 | Diseased thereis as 14 1 | Community & | 00040 | | | Î I |
| Council Bother District | 14/03/2018 | 1294576 | 89 | 5,637.46 | Diamond Hygiene Ltd | 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 | 17/00/2010 | 1204007 | 30 | 1,010.00 | Bootanioni Oulput Colutions Div Eld | Community & | -107 10 | | Contrarte for Adducting Oystern | + |
| Council | 29/03/2018 | 1294887 | 91 | 2,100.00 | Dyer and Hobbis Commercial Property | Economy | 40710 | Fees and Charges | colonnade abortive fee | Î I |
| 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 | |

| Body Name | Payment Date | Transaction No | Invoice Number | Amt Paid (£'s) | Supplier Name | Expense Area | Expense Type | Expense Type Description | Extended Description | Grants to Voluntary, Community and Social Enterprise Organisatio ns |
|----------------------------|--------------|-------------------|-------------------|----------------|---------------------------------------|-------------------------|-----------------|---------------------------------|-------------------------------------|---|
| Rother District | | | | | | Community & | | Premises-Repairs, Mtce, | | |
| Council | 14/03/2018 | 1294361 | 94 | 1,662.00 | F E Philcox Ltd | Economy | 20110 | Refurbishment | Parks- Fencing Products | |
| Rother District Council | 14/03/2018 | 1294638 | 95 | 729.05 | Family Mosaic Housing | Finance & Welfare | 80200 | DFG Assistance | Disabled Facilities Grant | |
| Rother District | 14/03/2016 | 1294030 | 90 | 720.95 | Family Mosaic Housing | Finance & Wenare | 09200 | DFG Assistance | Disabled Facilities Grant | |
| 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 | 14/03/2018 | 1004647 | 00 | 0.040.00 | Family Maggie Llouging | Finance & Walfers | 00000 | | Dischlad Excilition Cront | |
| Council Rother District | 14/03/2018 | 1294647 | 99 | 2,313.82 | Family Mosaic Housing | Finance & Welfare | 69200 | DFG Assistance | Disabled Facilities Grant | |
| Council | 14/03/2018 | 1294649 | 100 | 753 41 | Family Mosaic Housing | Finance & Welfare | 89200 | DFG Assistance | Disabled Facilities Grant | |
| Rother District | , 00, 2010 | 1201010 | | | | | 00200 | | | |
| 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 | 07/00/0040 | 4004770 | 100 | 000.00 | E CALLARY CALLARY CALL | E ' O M U | | | | |
| Council Bothor District | 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 | 21/00/2010 | 1201111 | 101 | 000.01 | | | 00200 | | Bloabloa i doimioo Orani | |
| 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 | 21/00/2010 | 1234131 | 107 | 000.00 | ramily wesale neusing | T indrice & Wendre | 03200 | | Disabled Facilities Orant | |
| 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 | 07/00/00/0 | | 100 | | | E 1 1 1 1 | | | | |
| 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 | 80200 | DFG Assistance | Disabled Facilities Grant | |
| Rother District | 21/03/2010 | 1234003 | 103 | 000.00 | Tariny wosaic housing | Community & | 03200 | Premises-Repairs, Mtce, | Disabled i aciintes Grant | |
| Council | 21/03/2018 | 1294706 | 110 | 5,040.00 | Gristwood and Toms Limited | Economy | 20110 | Refurbishment | Parks- Tree Works | |
| Rother District | | | | | Hastings Advice and Representation | | | SLAs - Voluntary Assoc et al | | Vaa |
| Council | 07/03/2018 | 1294366 | 111 | | Centre (HARC) | Finance & Welfare | | (Committee Approved) | Hastings Advice + Representation Ce | Yes |
| Rother District | | | | | Hastings Advice and Representation | | | SLAs - Voluntary Assoc et al | | Yes |
| Council | 07/03/2018 | 1294367 | 112 | 4,040.00 | Centre (HARC) | Finance & Welfare | 50310 | (Committee Approved) | Hastings Advice + Representation Ce | |
| Rother District | 07/00/0040 | 1004400 | 440 | 6 060 00 | Haven Security Ltd | Community & | 40400 | Crime and Community Initiatives | Crime Brovention Bessuress (CAD) | |
| Council Rother District | 07/03/2018 | 1294438 | 113 | 0,208.69 | naven Security Liu | Economy | 42100 | Chime and Community Initiatives | Crime Prevention Resources (CAP) | |
| Council | 14/03/2018 | 1294655 | 114 | 1 359 73 | Hedley Visick Ltd | Finance & Welfare | 89200 | DFG Assistance | Disabled Facilities Grant | |
| Rother District | , 00,2010 | | | .,000.10 | | | 30200 | | | |
| Council | 21/03/2018 | 11003128 | 115 | -613.26 | Hitachi Capital Vehicle Solutions Ltd | Finance & Welfare | 95270 | Contract Hire Cars | Contract Hire Car Lease Costs | |

| Body Name | Payment Date | Transaction No | Invoice Number | Amt Paid (£'s) | Supplier Name | Expense Area | Expense Type | Expense Type Description | Extended Description | Grants to Voluntary, Community and Social Enterprise Organisatio ns |
|---|--------------|-------------------|-------------------|----------------|---------------------------------------|--------------------------------------|-----------------|--|-------------------------------------|---|
| Rother District Council | 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 Rother District | 27/03/2018 | 1294755 | 123 | 695.40 | Johnston Publishing Ltd | Strategy & Planning Strategy & | 40470 | Publicity | Planadv - Rye + Battle Observer | |
| Council Rother District | 14/03/2018 | 1294562 | 124 | 1,061.40 | Johnston Publishing Ltd | Planning Community & | 40470 | Publicity | Planadv - Rye + Battle Observer | |
| Council Rother District | 14/03/2018 | 1294566 | 125 | 585.60 | Johnston Publishing Ltd | Economy Strategy & | 40470 | Publicity | Public Notices in Newspaper | |
| Council Rother District | 27/03/2018 | 1294757 | 126 | 732.00 | Johnston Publishing Ltd | Planning Strategy & | 40470 | Publicity | Planadv - Rye + Battle Observer | |
| Council Rother District | 27/03/2018 | 1294756 | 126 | 732.00 | Johnston Publishing Ltd | Planning Community & | 40470 | Publicity Premises-Repairs, Mtce, | Planadv - Rye + Battle Observer | |
| Council | 14/03/2018 | 1294447 | 127 | 792.00 | JS Wadeson Cleaning Services Ltd | Economy | 20110 | 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 Rother District | 14/03/2018 | 1294574 | 132 | 38,859.78 | Kier Services - Environmental | Corporate Core | 50510 | Private Contractors | VARIABLE CORE Joint Waste Cost | |
| Council Rother District | 14/03/2018 | 1294575 | 133 | 31,661.08 | Kier Services - Environmental | Corporate Core | 50510 | Private Contractors | VARIABLE CORE Joint Waste Cost | |
| Council Rother District | 21/03/2018 | 1294711 | 134 | 36,000.00 | Kier Services - Environmental | Corporate Core | 50510 | Private Contractors | CORE Joint Waste Cost | |
| Council Rother District | 21/03/2018 | 11003460 | 135 | -72,000.00 | Kier Services - Environmental | Corporate Core | 50510 | Private Contractors | CORE Joint Waste Cost | |
| Council Rother District | 21/03/2018 | 1294709 | 136 | 2,761.22 | Kier Services - Environmental | Corporate Core | 50510 | Private Contractors | VARIABLE CORE Joint Waste Cost | |
| Council | 21/03/2018 | 1294710 | 137 | 1,201,091.94 | Kier Services - Environmental | Corporate Core | 50510 | Private Contractors | CORE Joint Waste Cost | |

| Body Name | Payment Date | Transaction No | Invoice Number | Amt Paid (£'s) | Supplier Name | Expense Area | Expense Type | Expense Type Description | Extended Description | Grants to Voluntary, Community and Social Enterprise Organisatio ns |
|----------------------------|--------------|-------------------|-------------------|----------------|--------------------------------------|----------------------------|-----------------|---|--|---|
| Rother District Council | 21/03/2018 | 1294712 | 138 | 20,000.40 Ki | er Services - Environmental | Corporate Core | 50510 | Private Contractors | Joint waste -EXIT | |
| Rother District Council | 14/03/2018 | 1294515 | 139 | 4,615.09 Ltd | nica Minolta Business Solutions (UK) | ICT & Customer Services | 41250 | Photocopier Contracts (PRINT ROOM ONLY) | | |
| Rother District | 14/03/2018 | 1294313 | 139 | | nica Minolta Business Solutions (UK) | ICT & Customer | 41230 | Photocopier Contracts (PRINT ROOM | | |
| Council | 14/03/2018 | 1294514 | 140 | 5,139.11 Ltd | () | Services | 41250 | ONLY) | | |
| Rother District Council | 14/03/2018 | 1294455 | 141 | 3 009 00 1 4 | VAT Consulting Ltd (PSTAX) | Finance & Welfare | 10910 | Training | Training | |
| Rother District | 14/00/2010 | 1204400 | | 0,000.00 E/ | | T indrice & Wendle | 10310 | | | |
| Council | 14/03/2018 | 11003249 | 142 | 1,209.00 LE | SSHOMELESS LTD | Finance & Welfare | 40710 | Fees and Charges | Bed and Breakfast Accom - misc. | |
| Rother District Council | 07/03/2018 | 11003248 | 143 | 1,974.00 LE | SSHOMELESS LTD | Finance & Welfare | 40710 | Fees and Charges | Bed and Breakfast Accom - misc. | |
| Rother District | | | | | | | | | | |
| Council Bother District | 07/03/2018 | 11003248 | 144 | 420.00 LE | SSHOMELESS LTD | Finance & Welfare | 40710 | Fees and Charges | Bed and Breakfast Accom - misc. | |
| Rother District Council | 14/03/2018 | 11003249 | 145 | 2,914.00 LE | SSHOMELESS LTD | Finance & Welfare | 40710 | Fees and Charges | Bed and Breakfast Accom - misc. | |
| Rother District Council | 27/03/2018 | 1294875 | 146 | 2,884.00 LE | SSHOMELESS LTD | Finance & Welfare | 40710 | Fees and Charges | Bed and Breakfast Accom - misc. | |
| Rother District Council | 27/03/2018 | 1294875 | 147 | 1 127 00 5 | SSHOMELESS LTD | Finance & Welfare | 40710 | Fees and Charges | Bed and Breakfast Accom - misc. | |
| Rother District | 21/03/2018 | 1294075 | 147 | 1,137.00 LL | | | 40710 | i ees and Charges | Ded and Dieaklast Accom - misc. | |
| Council | 27/03/2018 | 1294876 | 148 | 2,001.00 LE | SSHOMELESS LTD | Finance & Welfare | 40710 | Fees and Charges | Bed and Breakfast Accom - misc. | |
| Rother District Council | 27/03/2018 | 1294876 | 149 | 756.00 LE | SSHOMELESS LTD | Finance & Welfare | 40710 | Fees and Charges | Bed and Breakfast Accom - misc. | |
| Rother District Council | 21/03/2018 | 1294700 | 150 | 12.199.99 LH | IS Locata (Housing Services) Ltd | Finance & Welfare | 41140 | Computer Licences (IT TO BUY ONLY) | Maintenance/Upgrading of Software | |
| Rother District | | | | , | | Community & | - | | | |
| Council Rother District | 29/03/2018 | 1294815 | 151 | 70.00 Llo | byds Bank | Economy | 40110 | Tools & Specialist Equipment | Purchase of Tools | |
| Rother District Council | 29/03/2018 | 1294815 | 152 | 45.00 Llo | oyds Bank | Community & Economy | 40450 | Advertising | Advertising in Newspapers/Magazine | |
| Rother District | 00/00/0040 | 4004045 | 450 | 40.40 | | Community & | 40.400 | Manhatina | Rother Museums - Domain Name | |
| Council Rother District | 29/03/2018 | 1294815 | 153 | 19.19 LIC | byds Bank | Economy ICT & Customer | 40460 | Marketing | Renwls | |
| Council | 29/03/2018 | 1294815 | 154 | 626.40 Llo | oyds Bank | Services | 41140 | Computer Licences (IT TO BUY ONLY) | Maintenance/Upgrading of Software | |
| Rother District Council | 29/03/2018 | 1294815 | 155 | 66.50 Lla | oyds Bank | Strategy & Planning | 70210 | Stationery Services | Staples for Heavy Duty Stapler | |
| Rother District Council | 29/03/2018 | 1294684 | 156 | 478.00 Llo | - | Community & Economy | | Training | Training | |
| Rother District | 20/03/2010 | 1234004 | 130 | 470.00 LIC | yuo bunk | Community & | 10310 | | | |
| Council Rother District | 29/03/2018 | 1294684 | 157 | 239.98 Llo | oyds Bank | Economy ICT & Customer | 40110 | Tools & Specialist Equipment | Purchase of Tools | |
| Council | 29/03/2018 | 1294684 | 158 | 47.67 Llo | oyds Bank | Services | 40110 | Tools & Specialist Equipment | Purchase of Tools | |
| Rother District Council | 29/03/2018 | 1294684 | 159 | 52.80 Llo | oyds Bank | Community & Economy | 40130 | Furniture and Equipment | Furniture and Equipment | |
| Rother District Council | 29/03/2018 | 1294684 | 160 | | oyds Bank | Community & Economy | | Advertising | Advertising in Newspapers/Magazine | |
| Rother District | 23/03/2018 | 1234004 | 100 | 40.00 LI | Jyus Dalik | Community & | 40430 | | Advertising in Newspapers/Magazine | |
| Council | 29/03/2018 | 1294684 | 161 | 19.19 Llo | oyds Bank | Economy | | Marketing | Regular Marketing activities - Tourism | |
| Rother District Council | 29/03/2018 | 1294684 | 162 | 39.94 Llo | oyds Bank | ICT & Customer Services | | General Stationery (PRINT ROOM ONLY) | General Stationery (Print Room ONLY | |
| 1 | 1 | | | | • | | | · · · · · · | • • • | |

| Body Name | Payment Date | Transaction No | Invoice Number | Amt Paid (£'s) | Supplier Name | Expense Area | Expense Type | Expense Type Description | Extended Description | Grants to Voluntary, Community and Social Enterprise Organisatio ns |
|----------------------------|--------------|-------------------|-------------------|-------------------------|--------------------------|----------------------------------|-----------------|--|--|---|
| Rother District | 00/00/0040 | 4004004 | 400 | 142.40 Lisuda Dank | | ICT & Customer | | General Stationery (PRINT ROOM | | |
| Council Rother District | 29/03/2018 | 1294684 | 163 | 143.40 Lloyds Bank | | Services Community & | 40520 | ONLY) | General Stationery (Print Room ONLY | |
| Council | 29/03/2018 | 1294684 | 164 | 23.98 Lloyds Bank | | Economy | 41140 | Computer Licences (IT TO BUY ONLY) | Domain Name Renewal | |
| Rother District | 00/00/0040 | 4004004 | 405 | 1 404 70 Libraria Dauli | | ICT & Customer | 44440 | | | |
| Council Rother District | 29/03/2018 | 1294684 | 165 | 1,434.76 Lloyds Bank | | Services ICT & Customer | 41140 | Computer Licences (IT TO BUY ONLY) | Maintenance/Opgrading of Software | |
| Council | 29/03/2018 | 1294684 | 166 | 39.45 Lloyds Bank | | Services | 41150 | Computer Software (IT TO BUY ONLY) | Bank Charges | |
| Rother District | 00/00/00/0 | | | | | E 1 1 1 1 | | | | |
| Council Rother District | 29/03/2018 | 11003450 | 167 | 810.41 Lloyds Bank | | Finance & Welfare Community & | 40710 | Fees and Charges | Bank Charges | |
| Council | 29/03/2018 | 1294890 | 168 | 378.00 Lloyds Bank | | Economy | 10910 | Training | Training | |
| Rother District | | | | | | ICT & Customer | | | | |
| Council | 29/03/2018 | 1294890 | 169 | 61.20 Lloyds Bank | | 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 | | | | | | Community & | | | | |
| Council | 29/03/2018 | 1294890 | 171 | 76.75 Lloyds Bank | | 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 | 20,00,2010 | 1201000 | 2 | | · | ICT & Customer | | | | |
| Council | 29/03/2018 | 1294890 | 173 | 29.99 Lloyds Bank | | Services | 41140 | Computer Licences (IT TO BUY ONLY) | Microsoft Office Professional | |
| Rother District Council | 14/03/2018 | 1294353 | 174 | 732.00 Local World | l td | Strategy & Planning | 40470 | Publicity | Planadv - Rye + Battle Observer | |
| Rother District | 11/00/2010 | 1201000 | .,, | 702.00 E00al Woha | | ICT & Customer | 10110 | | | |
| Council | 14/03/2018 | 1294257 | 175 | 5,882.40 MCPC Syste | ems (UK) Ltd | Services | 41140 | Computer Licences (IT TO BUY ONLY) | | |
| Rother District Council | 14/03/2018 | 1294499 | 176 | 26,400.00 Northgate P | ublic Services (LIK) Ltd | Environmental Health | 41140 | Computer Licences (IT TO BUY ONLY) | EnvH- Northgate Support & Maintenance | |
| Rother District | 14/03/2010 | 1204400 | 170 | 20,400.00 Nortilgate 1 | | | | | | |
| Council | 14/03/2018 | 1294636 | 177 | 3,635.00 Nutra Plumb | ing and Heating Ltd | Finance & Welfare | 89200 | DFG Assistance | Disabled Facilities Grant | |
| Rother District Council | 27/03/2018 | 1294770 | 178 | 5,107.51 Nutra Plumb | ing and Heating I to | Finance & Welfare | 89200 | DFG Assistance | Disabled Facilities Grant | |
| Rother District | 21700/2010 | 1201110 | | 0,101.01 (44.44) | | | 00200 | | | |
| Council | 27/03/2018 | 1294806 | 179 | 500.00 Nutra Plumb | ing and Heating Ltd | Finance & Welfare | 89200 | DFG Assistance | Disabled Facilities Grant | |
| Rother District Council | 07/03/2018 | 1294461 | 180 | 1 300 00 Oakfield Pro | perty Management Ltd | Finance & Welfare | 40710 | Fees and Charges | Rent in Advance for Homeless | |
| Rother District | 01703/2010 | 1204401 | 100 | 1,000.00 Calificia 1 10 | perty management Ltd | Strategy & | 40710 | | | |
| Council | 14/03/2018 | 1294480 | 181 | 1,800.00 Ocella Ltd | | Planning | 41110 | Additional Computer Equipment | OCELLA Amendments/Upgrading | |
| Rother District Council | 14/02/2019 | 1204491 | 100 | 2 280 00 Ocollo I td | | Strategy & | 41110 | Additional Computer Equipment | | |
| Rother District | 14/03/2018 | 1294481 | 182 | 2,280.00 Ocella Ltd | | Planning Strategy & | 41110 | Additional Computer Equipment | OCELLA Amendments/Upgrading | |
| Council | 14/03/2018 | 1294552 | 182 | 2,280.00 Ocella Ltd | | Planning | 41110 | Additional Computer Equipment | OCELLA Amendments/Upgrading | |
| Rother District | 14/00/0040 | 1004550 | 400 | 0.000 00 | | Strategy & | | Additional Computer Fruit | | |
| Council Rother District | 14/03/2018 | 1294553 | 182 | 2,280.00 Ocella Ltd | | Planning Community & | 41110 | Additional Computer Equipment Premises-Repairs, Mtce, | OCELLA Amendments/Upgrading | |
| Council | 14/03/2018 | 1294349 | 183 | 1,233.12 Owlett-Jator | ì | Economy | 20110 | Refurbishment | Parks- Purchase of Padlocks | |
| | | | | | | | | | | |
| Rother District Council | 14/03/2018 | 1294565 | 184 | 4,040.00 Pitney Bowe | s Purchase Power | Corporate & Human Resources | 00010 | Stock Accounts | Town Hall Franking Machine | |
| Rother District | 17/03/2018 | 1234303 | 104 | | | ICT & Customer | 33010 | | | |
| Council | 14/03/2018 | 1294597 | 185 | 648.00 ReadSpeak | er Ltd | 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 Organisatio ns |
|---|--------------|-------------------|-------------------|----------------|---|--------------------------------|-----------------|----------------------------|--|---|
| Rother District | | | | | | Corporate & | | | | |
| Council | 07/03/2018 | 1294359 | 186 | 1,200.00 | Red Bullet Web Design Limited | Human Resources | 50530 | Other Third Party Payments | new website purchase | |
| Rother District Council Rother District | 14/03/2018 | 1294577 | 187 | 1,816.56 | Reed Business Information Ltd | Corporate & Human Resources | 11010 | Advertising Vacancies | Advertising Vacant Post | |
| 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 | | | | | | Community & | | | Contribution towards business | Yes |
| Council Rother District | 14/03/2018 | 1294604 | 189 | | Rother Voluntary Action RTPI Royal Town Planning Institute South | Economy | 50530 | Other Third Party Payments | improvement | 100 |
| Council | 14/03/2018 | 1294482 | 190 | 702.00 | | Planning | 10910 | Training | Training | |
| Rother District Council | 14/03/2018 | 1294484 | 191 | | Rural Planning Ltd | Strategy & Planning | | 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)I - 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 | |

| Body Name | Payment Date | Transaction No | Invoice Number | Amt Paid (£'s) | Supplier Name | Expense Area | Expense Type | Expense Type Description | Extended Description | Grants to Voluntary, Community and Social Enterprise Organisatio ns |
|----------------------------|--------------|-------------------|-------------------|----------------|---------------------------------------|------------------------|-----------------|--------------------------------|----------------------|---|
| Rother District | | | | | | Community & | | | | |
| Council Bother District | 21/03/2018 | 1294662 | 209 | 200.84 S | cottish Water Business Stream Limited | Economy | 20510 | Premises-Sewerage | Sewage Charges | |
| Rother District Council | 27/03/2018 | 1294762 | 210 | 348 12 5 | cottish Water Business Stream Limited | Community & Economy | 20410 | Premises-Water | Water Charges | |
| Rother District | 21/00/2010 | .20.1.02 | 210 | 0.0112 | | Community & | 20110 | | | |
| Council | 27/03/2018 | 1294762 | 211 | 556.84 S | cottish Water Business Stream Limited | Economy | 20510 | Premises-Sewerage | Sewage Charges | |
| Rother District | | | | | | ICT & Customer | | | | |
| Council | 14/03/2018 | 1294417 | 212 | 1,194.00 S | ocitm Ltd | Services | 40750 | Subscriptions to Organisations | Parks- Subscriptions | |
| Rother District Council | 14/03/2018 | 11003288 | 213 | 392.00 S | olutions Accommodation Providers Ltd | Finance & Welfare | 40710 | Fees and Charges | | |
| Rother District | | | 2.0 | 002.000 | | | | | | |
| Council | 14/03/2018 | 11003288 | 214 | 117.60 S | olutions Accommodation Providers Ltd | Finance & Welfare | 40710 | Fees and Charges | | |
| Rother District | | | | | | | | | | |
| Council Rother District | 14/03/2018 | 11003291 | 215 | 392.00 S | olutions Accommodation Providers Ltd | Finance & Welfare | 40710 | Fees and Charges | | |
| Council | 14/03/2018 | 11003291 | 216 | 117 60 5 | olutions Accommodation Providers Ltd | Finance & Welfare | 40710 | Fees and Charges | | |
| Rother District | | | 2.0 | | | | | | | |
| Council | 14/03/2018 | 11003293 | 217 | 504.00 S | olutions Accommodation Providers Ltd | Finance & Welfare | 40710 | Fees and Charges | | |
| Rother District | | | | | | | | | | |
| Council Rother District | 14/03/2018 | 11003406 | 218 | 392.00 S | olutions Accommodation Providers Ltd | Finance & Welfare | 40710 | Fees and Charges | | |
| Council | 14/03/2018 | 11003406 | 219 | 117.60 S | olutions Accommodation Providers Ltd | Finance & Welfare | 40710 | Fees and Charges | | |
| Rother District | | | | | | | | | | |
| Council | 14/03/2018 | 11003407 | 220 | 392.00 S | olutions Accommodation Providers Ltd | Finance & Welfare | 40710 | Fees and Charges | | |
| Rother District | 14/02/2010 | 11002407 | 221 | 117.00 | elutions Assemmedation Dravidars Ltd | Finance & Walfers | 40740 | Face and Charges | | |
| Council Rother District | 14/03/2018 | 11003407 | 221 | 117.60 3 | olutions Accommodation Providers Ltd | Finance & Welfare | 40710 | Fees and Charges | | |
| Council | 14/03/2018 | 11003408 | 222 | 504.00 S | olutions Accommodation Providers Ltd | Finance & Welfare | 40710 | Fees and Charges | | |
| Rother District | | | | | | | | ¥ | | |
| Council | 21/03/2018 | 11003466 | 223 | 392.00 S | olutions Accommodation Providers Ltd | Finance & Welfare | 40710 | Fees and Charges | | |
| Rother District Council | 21/03/2018 | 11003466 | 224 | 117 60 9 | olutions Accommodation Providers Ltd | Finance & Welfare | 40710 | Fees and Charges | | |
| Rother District | 21/03/2018 | 11003400 | 224 | 117.00 3 | olutions Accommodation Providers Etd | | 40710 | rees and Charges | | |
| Council | 21/03/2018 | 11003467 | 225 | 392.00 S | olutions Accommodation Providers Ltd | Finance & Welfare | 40710 | Fees and Charges | | |
| Rother District | | | | | | | | | | |
| Council | 21/03/2018 | 11003467 | 226 | 117.60 S | olutions Accommodation Providers Ltd | Finance & Welfare | 40710 | Fees and Charges | | |
| Rother District Council | 21/03/2018 | 11003468 | 227 | 504 00 8 | olutions Accommodation Providers Ltd | Finance & Welfare | 40710 | Fees and Charges | | |
| Rother District | 21/03/2010 | 11003400 | 221 | 304.00 0 | oldions Accommodation rioviders Eld | Community & | 40710 | rees and onarges | | |
| Council | 14/03/2018 | 1294551 | 228 | 616.75 S | outh East Water Ltd | Economy | 20410 | Premises-Water | Water Charges | |
| Rother District | | | | | | | | | | |
| Council | 07/03/2018 | 11003257 | 229 | 525.00 S | pecialist Care UK Group Ltd | Finance & Welfare | 40710 | Fees and Charges | | |
| Rother District Council | 14/03/2018 | 11003350 | 230 | 863 52 8 | pecialist Care UK Group Ltd | Finance & Welfare | 40710 | Fees and Charges | | |
| Rother District | 1,00/2010 | 11000000 | 200 | 000.02 0 | | | +0710 | | | |
| Council | 14/03/2018 | 11003266 | 231 | 780.00 S | pecialist Care UK Group Ltd | Finance & Welfare | 40710 | Fees and Charges | | |
| Rother District | | | | | | | | | | |
| Council Rother District | 14/03/2018 | 11003420 | 232 | 535.68 S | pecialist Care UK Group Ltd | Finance & Welfare | 40710 | Fees and Charges | | |
| Council | 21/03/2018 | 11003487 | 233 | 1,410.00 S | pecialist 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 Expense Type Description | Extended Description | Grants to Voluntary, Community and Social Enterprise Organisatio ns |
|---|--------------|-------------------|-------------------|--|----------------------------------|--|-------------------------------------|---|
| Rother District Council | 14/03/2018 | 1294263 | 234 | 18,988.20 Specialist Hygiene Services Ltd | Community & Economy | 20810 Premises-Cleaning Contractor | Public Conveniences Cleaning Servic | |
| Rother District Council | 27/03/2018 | 1294788 | 234 | 18,988.20 Specialist Hygiene Services Ltd | Community & Economy | 20810 Premises-Cleaning Contractor | Public Conveniences Cleaning Servic | |
| Rother District Council | 21/03/2018 | 1294673 | 235 | 6,497.16 Specialist Hygiene Services Ltd | Community & Economy | 20810 Premises-Cleaning Contractor | Public Conveniences Cleaning Servic | |
| Rother District Council | 07/03/2018 | 1294104 | 236 | 887.00 Stannah Lift Services Ltd | Community & Economy | Premises-Repairs, Mtce, 20110 Refurbishment | Specified Repairs and Works listed | |
| Rother District Council Rother District | 07/03/2018 | 1294369 | 237 | 1,668.00 System Cell Ltd | Finance & Welfare | 40410 Printing (Non Print Room) | Printing (Not from RDC Print Room) | |
| Council Rother District | 27/03/2018 | 1294801 | 238 | 3,500.00 The Build Works | Finance & Welfare | 89200 DFG Assistance | Disabled Facilities Grant | |
| Council Rother District | 27/03/2018 | 1294802 | 239 | 4,000.00 The Build Works | Finance & Welfare Community & | 89200 DFG Assistance | Disabled Facilities Grant | |
| Council Rother District | 14/03/2018 | 1294423 | 240 | 649.99 Trade UK Account (Screwfix) | Economy | 40110 Tools & Specialist Equipment | Purchase of Tools | |
| Council Rother District | 07/03/2018 | 1294387 | 241 | 1,996.45 Virtual Mail Room Ltd | Finance & Welfare | 40810 Postages | Postages - Virtual Mail Room | |
| Council Rother District | 07/03/2018 | 1294387 | 241 | 1,996.45 Virtual Mail Room Ltd | Finance & Welfare | 40810 Postages | Postages - Virtual Mail Room | |
| Council Rother District | 14/03/2018 | 1294511 | 242 | 14,256.00 Virtual Mail Room Ltd | Finance & Welfare Community & | 40810 Postages Premises-Repairs, Mtce, | Postages - Virtual Mail Room | |
| Council Rother District | 14/03/2018 | 1294249 | 243 | 23,160.00 W J Groundwater Ltd | Economy | 20110 Refurbishment | Fairlight Compressor Maintenance | |
| Council Rother District | 21/03/2018 | 1294713 | 244 | 19,958.40 WYG Environment Planning Transport L | td Corporate Core | 42000 Partnership Projects | CLIENT Joint Waste Cost | |
| Council Rother District | 29/03/2018 | 11003431 | 245 | 663.00 Her Majestys Court Service | Finance & Welfare Strategy & | 40710 Fees and Charges | Court Costs/Fees | |
| Council Rother District | 27/03/2018 | 1294835 | 246 | 3,402.77 Valuation Office Agency | Planning Strategy & | 40710 Fees and Charges | Valuation Services | |
| Council | 27/03/2018 | 1294869 | 247 | 6,243.60 Valuation Office Agency | Planning | 40710 Fees and Charges | Valuation Services | |
| Rother District Council | 14/03/2018 | 1294522 | 248 | 577.30 Booker and Best Ltd | Corporate & Human Resources | Premises-Repairs, Mtce, 20110 Refurbishment | Heating Maintenance | |
| Rother District Council | 21/03/2018 | 1294742 | 249 | 8,939.52 Booker and Best Ltd | Community & Economy | Premises-Repairs, Mtce, 20110 Refurbishment | Heating Maintenance | |
| Rother District Council | 07/03/2018 | 1294456 | 250 | Calbeck Developments Ltd T/A Clarke 12,110.40 and Baker Surfacing | Community & Economy | Premises-Repairs, Mtce, 20110 Refurbishment | Resurfacing Works | |
| Rother District Council Rother District | 14/03/2018 | 1294494 | 251 | 1,176.00 Colin A May | Corporate & Human Resources | Premises-Repairs, Mtce, 20110 Refurbishment | Specified Repairs and Works listed | |
| Council | 14/03/2018 | 1294572 | 252 | 1,500.00 Colin A May | Community & Economy | Premises-Repairs, Mtce, 20110 Refurbishment | Repairs - Painting Works | |
| Rother District Council | 27/03/2018 | 1294808 | 253 | 1,176.00 Colin A May | Community & Economy | Premises-Repairs, Mtce, 20110 Refurbishment | Specified Repairs and Works listed | |
| Rother District Council | 27/03/2018 | 1294810 | 254 | 2,112.00 Colin A May | Corporate & Human Resources | Premises-Repairs, Mtce, 20110 Refurbishment | Repairs - Painting Works | |
| Rother District Council | 14/03/2018 | 1294255 | 255 | 29,001.32 Hailsham Roadway Construction Ltd | Community & Economy | Premises-Repairs, Mtce, 20110 Refurbishment | Resurfacing Works | |

Grants to

| Body Name | - Payment Date | Transaction No | Invoice Number | Amt Paid (£'s) | Supplier Name | Expense Area | Expense Type | Expense Type Description | Extended Description | Grants to Voluntary, Community and Social Enterprise Organisatio ns |
|----------------------------|-------------------|-------------------|-------------------|----------------|--|--------------------------------|-----------------|--------------------------|--------------------------------------|---|
| Rother District | | | | | | Community & | | Premises-Repairs, Mtce, | | |
| Council | 27/03/2018 | 1294765 | 256 | 0.01 | J H Payne and Sons Ltd | Economy | 20110 | Refurbishment | colonnade water proofing and repairs | |
| Rother District | 07/00/0040 | 400 4705 | 0.57 | 0 500 00 | | Community & | 00440 | Premises-Repairs, Mtce, | | |
| Council | 27/03/2018 | 1294765 | 257 | 8,599.86 | J H Payne and Sons Ltd | Economy | 20110 | Refurbishment | Specified Repairs and Works listed | |
| Rother District Council | 27/03/2018 | 1294790 | 258 | 6 000 00 | East Sussex County Council | Strategy & | 40710 | Fees and Charges | Plan-High Speed Rail Services | |
| Rother District | 21/03/2016 | 1294790 | 200 | 0,000.00 | | Planning | 40710 | Fees and Charges | Fian-High Speed Rail Services | |
| Council | 14/03/2018 | 11003419 | 259 | -1 080 00 | East Sussex County Council | Corporate Core | 40710 | Fees and Charges | | |
| Rother District | 1 1/00/2010 | | 200 | ., | | Community & | | | | |
| Council | 07/03/2018 | 1294326 | 260 | 4,921.99 | East Sussex County Council | Economy | 40710 | Fees and Charges | Filming at Camber-ESCC Share of Inc | |
| Rother District | | | | · | ř | • | | | | |
| Council | 14/03/2018 | 1294509 | 261 | 4,320.00 | East Sussex County Council | Corporate Core | 40710 | Fees and Charges | Communications - Officer costs | |
| Rother District | | | | | | ICT & Customer | | | | |
| Council | 21/03/2018 | 1294670 | 262 | 2,300.00 | East Sussex County Council | 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) | 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 | | | | | Laser Energy Buying Group (Kent County | Community & | | | | |
| Council | 29/03/2018 | 1294823 | 269 | 1,880.70 | Council Commercial Services) | 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 | | Laser Energy Buying Group (Kent County Council Commercial Services) | Community & Economy | | Premises-Electricity | Electricity Charges 20% VAT Rate | |
| Rother District | 23/03/2010 | 1234023 | 212 | 430.02 | Laser Energy Buying Group (Kent County | Community & | 20210 | | Lieotholy Charges 20 /0 VAT Rale | + |
| Council | 29/03/2018 | 1294823 | 273 | 17.49 | Council Commercial Services) | Economy | 20210 | Premises-Electricity | Electricity Charges 5% VAT Rate | |
| Rother District | | | | | Laser Energy Buying Group (Kent County | Community & | | | | |
| Council | 29/03/2018 | 1294823 | 274 | 192.35 | Council Commercial Services) | 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) | 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 | |

| Body Name | Payment Date | Transaction No | Invoice Number | Amt Paid (£'s) | Supplier Name | Expense Area | Expense Type | Expense Type Description | Extended Description | Grants to Voluntary, Community and Social Enterprise Organisatio ns |
|-----------------|--------------|-------------------|-------------------|----------------|--------------------------------------|--------------|-----------------|--------------------------|-------------------------------|---|
| Rother District | | | | | | Community & | | | Car Parks - Subscriptions and | |
| Council | 21/03/2018 | 1294733 | 278 | 1,050.00 Ta | ameside Metropolitan Borough | Economy | 40670 | Newspapers & Periodicals | Publications | |
| Rother District | | | | TI | ne Police and Crime Commissioner for | Community & | | | | |
| Council | 14/03/2018 | 1294589 | 279 | 784.08 S | JSSEX | Economy | 40710 | Fees and Charges | EnvH- Food Safety Contractor | |
| Rother District | | | | TI | he Police and Crime Commissioner for | Community & | | | | |
| Council | 14/03/2018 | 1294588 | 280 | 4,851.33 S | JSSEX | Economy | 40710 | Fees and Charges | EnvH- Food Safety Contractor | |
| Rother District | | | | TI | ne Police and Crime Commissioner for | Community & | | | | |
| Council | 21/03/2018 | 1294746 | 281 | 2,371.76 S | JSSEX | Economy | 40710 | Fees and Charges | EnvH- Food Safety Contractor | |
| Rother District | | | | | | | | | | |
| Council | 31/03/2018 | - | - | 9,204.61 Ti | avel & Subsistence March 2018 | - | - | - | - | |
| | • | | | | | | | | | |