

									Grants to Voluntary, Community and Social Enterprise Organisations
Body Name	Posting Date	Transactio n No	Invoice Number	Amt Paid (£'s)	Supplier Name	Expense Area	Expense Type	Expense Type Description	
Rother District Council	42095	1273391	1	3,500.00	HEM Events Ltd	Regeneration	50410	Grants - Other Organisations	
Rother District Council	42122	1273324	2	826.00	Mr Andrew Lynch	Housing	50530	Other Third Party Payments	
Rother District Council	42123	1273389	3	900.00	Mr Gavin Brown	Housing	50530	Other Third Party Payments	
Rother District Council	42115	1273188	4	1,020.00	Mr Peter K Curry	Housing	50530	Other Third Party Payments	
Rother District Council	42115	1273187	5	518.00	Thomas and Veronica Torpey	Housing	50530	Other Third Party Payments	
Rother District Council	42123	1273387	6	1,300.00	1066 Country Estates	Housing	50530	Other Third Party Payments	
Rother District Council	42101	1273237	7	550.00	1066 Removal Services	Housing	40710	Fees and Charges	
Rother District Council	42111	1273355	8	570.00	1066 Removal Services	Housing	40710	Fees and Charges	
Rother District Council	42115	1273335	9	696.78	ADT Fire and Security Plc	Amenities	20110	Premises-Repairs, Mtce, Refurbishment	
Rother District Council	42110	1273331	10	927.80	Alfa Electric Ltd	Amenities	20110	Premises-Repairs, Mtce, Refurbishment	
Rother District Council	42115	1273179	11	1,374.47	Alfa Electric Ltd	Housing	89200	DFG Assistance	
Rother District Council	42115	1273181	12	3,500.00	Alfa Electric Ltd	Housing	89200	DFG Assistance	
Rother District Council	42118	1273544	13	516.48	Alfa Electric Ltd	Amenities	20110	Premises-Repairs, Mtce, Refurbishment	
Rother District Council	42124	1273546	14	703.75	Alfa Electric Ltd	Amenities	20110	Premises-Repairs, Mtce, Refurbishment	
Rother District Council	42124	1273574	15	587.22	Alfa Electric Ltd	Amenities	20110	Premises-Repairs, Mtce, Refurbishment	
Rother District Council	42124	1273577	16	2,051.75	Alfa Electric Ltd	Amenities	20110	Premises-Repairs, Mtce, Refurbishment	
Rother District Council	42124	1273578	17	647.11	Alfa Electric Ltd	Amenities	20110	Premises-Repairs, Mtce, Refurbishment	
Rother District Council	42124	1273536	18	1,602.70	Andrews Sykes Hire Ltd	Amenities	20110	Premises-Repairs, Mtce, Refurbishment	
Rother District Council	42111	1273295	19	3,336.52	Animal Wardens Ltd	Environmental Health	50530	Other Third Party Payments	

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Body Name	Posting Date	Transactio n No	Invoice Number	Amt Paid (£'s)	Supplier Name	Expense Area	Expense Type	Expense Type Description	
Rother District Council	42124	1273486	20	3,806.41	Animal Wardens Ltd	Environmental Health	50530	Other Third Party Payments	
Rother District Council	42115	1273266	21	5,978.11	Armour Contracts Ltd	Amenities	20110	Premises-Repairs, Mtce, Refurbishment	
Rother District Council	42109	1273110	22	361.00	Bespoke Blindmakers Ltd	Amenities	20110	Premises-Repairs, Mtce, Refurbishment	
Rother District Council	42109	1273110	22	182.00	Bespoke Blindmakers Ltd	Corporate Resources	20110	Premises-Repairs, Mtce, Refurbishment	
Rother District Council	42122	1273634	23	3,679.51	Bevan Brittan LLP Client Account	Planning	42000	Partnership Projects	
Rother District Council	42115	1273282	24	1,304.25	Bexhill Electrical Ltd	Amenities	20110	Premises-Repairs, Mtce, Refurbishment	
Rother District Council	42115	1273140	25	750.00	Bexhill In Bloom	Amenities	50410	Grants - Other Organisations	Yes
Rother District Council	42122	1273602	26	2,125.00	Bexhill Museum Ltd	Amenities	50410	Grants - Other Organisations	Yes
Rother District Council	42108	1273139	27	3,055.00	Bruce and Co Building Contractors (Sussex) Ltd	Amenities	20110	Premises-Repairs, Mtce, Refurbishment	
Rother District Council	42100	1273229	28	767.19	BT British Telecommunications plc	Technology	40910	Telephones	
Rother District Council	42121	1273569	29	2,097.12	BT British Telecommunications plc	Technology	40910	Telephones	
Rother District Council	42121	1273569	29	6,345.00	BT British Telecommunications plc	Technology	40910	Telephones	
Rother District Council	42103	1273116	30	33.14	Cale Briparc Ltd	Amenities	40110	Tools & Specialist Equipment	
Rother District Council	42103	1273116	30	980.30	Cale Briparc Ltd	Amenities	40510	Specialist Stationery (NON PRINT ROOM)	
Rother District Council	42103	1273116	30	56.99	Cale Briparc Ltd	Amenities	40810	Postages	
Rother District Council	42115	1273735	31	833.26	Cale Briparc Ltd	Amenities	20110	Premises-Repairs, Mtce, Refurbishment	
Rother District Council	42111	1273340	32	1,927.00	Campbell Associates Ltd	Environmental Health	40110	Tools & Specialist Equipment	
Rother District Council	42095	1273206	33	43,076.40	Capita Business Services Ltd	Finance	40710	Fees and Charges	
Rother District Council	42101	1273470	34	2,142.71	Capita Business Services Ltd	Finance	40710	Fees and Charges	
Rother District Council	42111	1273204	35	-3,172.50	Capita Business Services Ltd	Technology	41140	Computer Licences (IT TO BUY ONLY)	

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Body Name	Posting Date	Transactio n No	Invoice Number	Amt Paid (£'s)	Supplier Name	Expense Area	Expense Type	Expense Type Description	
Rother District Council	42115	1273262	36	2,498.58	Care Signs	Amenities	40110	Tools & Specialist Equipment	
Rother District Council	42107	1273065	37	581.63	Cefas	Environmental Health	10910	Training	
Rother District Council	42118	1273385	38	4.70	CIEH-Chartered Institute of Environmental Health	Environmental Health	40110	Tools & Specialist Equipment	
Rother District Council	42118	1273385	38	140.00	CIEH-Chartered Institute of Environmental Health	Environmental Health	50530	Other Third Party Payments	
Rother District Council	42118	1273385	38	751.30	CIEH-Chartered Institute of Environmental Health	Environmental Health	50530	Other Third Party Payments	
Rother District Council	42108	1273115	39	3,160.75	CIPFA Business Ltd	Amenities	10910	Training	
Rother District Council	42121	1273497	40	16,288.44	Cityscape Maps Ltd	Regeneration	40110	Tools & Specialist Equipment	
Rother District Council	42117	1273393	41	875.38	CountyClean Environmental Services Ltd	Amenities	20510	Premises-Sewerage	
Rother District Council	42102	1273208	42	3,979.36	D M Building Services	Amenities	20110	Premises-Repairs, Mtce, Refurbishment	
Rother District Council	42102	1273209	43	4,473.49	D M Building Services	Amenities	20110	Premises-Repairs, Mtce, Refurbishment	
Rother District Council	42116	1273396	44	678.45	DCH Marketing Services Ltd	Corporate Resources	41510	Members Conference Expenses	
Rother District Council	42110	1273233	45	1,175.00	De La Warr Pavilion (Enterprise) Ltd	Amenities	42200	District Events- Concessionary Use	Yes
Rother District Council	42115	1273392	46	700.00	De La Warr Pavilion (Enterprise) Ltd	Amenities	42200	District Events- Concessionary Use	Yes
Rother District Council	42119	1273453	47	6,517.73	Easynet Ltd	Technology	40910	Telephones	
Rother District Council	42109	1273157	48	3,654.25	Elephant Solutions Ltd	Policy and Performance Init	10910	Training	
Rother District Council	42124	1273642	49	83,575.83	English Landscapes Maintenance Ltd T/A The Landscape Group	Amenities	20910	Premises-Routine Grounds Mtce	
Rother District Council	42116	1273336	50	364.25	Evolution Water Services Ltd	Amenities	40710	Fees and Charges	
Rother District Council	42116	1273336	50	364.25	Evolution Water Services Ltd	Amenities	40710	Fees and Charges	
Rother District Council	42116	1273336	50	364.25	Evolution Water Services Ltd	Customer Help Points	40710	Fees and Charges	
Rother District Council	42116	1273336	50	364.25	Evolution Water Services Ltd	Amenities	40710	Fees and Charges	

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Body Name	Posting Date	Transaction No	Invoice Number	Amt Paid (£'s)	Supplier Name	Expense Area	Expense Type	Expense Type Description	
Rother District Council	42116	1273336	50	364.25	Evolution Water Services Ltd	Amenities	40710	Fees and Charges	
Rother District Council	42116	1273336	50	364.25	Evolution Water Services Ltd	Corporate Resources	40710	Fees and Charges	
Rother District Council	42115	1273182	51	525.00	Family Mosaic Housing	Housing	89200	DFG Assistance	
Rother District Council	42107	1273279	52	18,249.94	Freedom Leisure	Amenities	50510	Private Contractors	
Rother District Council	42107	1273279	52	6,204.99	Freedom Leisure	Amenities	50510	Private Contractors	
Rother District Council	42107	1273279	52	12,044.97	Freedom Leisure	Amenities	50510	Private Contractors	
Rother District Council	42117	1273342	53	880.08	Gilgen Doors Systems UK Ltd	Amenities	20110	Premises-Repairs, Mtce, Refurbishment	
Rother District Council	42100	1272940	54	3,172.50	Global Safety Training and Consultancy LLP	Regeneration	10910	Training	
Rother District Council	42110	1273163	55	10,169.63	Gristwood and Toms Limited	Amenities	20110	Premises-Repairs, Mtce, Refurbishment	
Rother District Council	42110	1273163	55	5,369.75	Gristwood and Toms Limited	Amenities	20110	Premises-Repairs, Mtce, Refurbishment	
Rother District Council	42110	1273163	55	2,702.50	Gristwood and Toms Limited	Amenities	20110	Premises-Repairs, Mtce, Refurbishment	
Rother District Council	42096	1273190	56	890.77	Harper Landscape Architecture LLP	Planning	40710	Fees and Charges	
Rother District Council	42121	1273807	57	3,789.50	Hastings Advice and Representation Centre (HARC)	Finance	50310	SLAs - Voluntary Assoc et al (Committee Approved)	Yes
Rother District Council	42124	1273613	58	4,018.50	Haymarket Media Group Ltd	Human Resources	11010	Advertising Vacancies	
Rother District Council	42109	1273461	59	3,000.00	HFS - Hastings Furniture Service Ltd	Regeneration	50310	SLAs - Voluntary Assoc et al (Committee Approved)	Yes
Rother District Council	42116	1273270	60	1,000.00	Highwoods Preservation Society	Amenities	20910	Premises-Routine Grounds Mtce	Yes
Rother District Council	42095	1273117	61	6,645.07	Hitachi Capital Vehicle Solutions Ltd	Finance	95270	Contract Hire Cars	
Rother District Council	42108	1273394	62	728.50	J D Fencing Contractors	Amenities	20110	Premises-Repairs, Mtce, Refurbishment	
Rother District Council	42124	1273537	63	916.50	J M Loades and Associates Ltd	Planning	40710	Fees and Charges	
Rother District Council	42103	1273203	64	951.75	Kardex Systems (UK) Ltd	Corporate Resources	40110	Tools & Specialist Equipment	

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Body Name	Posting Date	Transactio n No	Invoice Number	Amt Paid (£'s)	Supplier Name	Expense Area	Expense Type	Expense Type Description	
Rother District Council	42118	1273588	65	789.01	Kerry SCS Ltd	Amenities	20110	Premises-Repairs, Mtce, Refurbishment	
Rother District Council	42101	1273234	66	1,140,388.93	Kier Services - Environmental	Planning	50510	Private Contractors	
Rother District Council	42109	1273601	67	9,612.68	Let's Do Business Group	Regeneration	50310	SLAs - Voluntary Assoc et al (Committee Approved)	
Rother District Council	42096	1273509	68	10,583.95	Local Government Association	Finance	40750	Subscriptions to Organisations	
Rother District Council	42123	1273441	69	881.25	MCPC Systems (UK) Ltd	Technology	41140	Computer Licences (IT TO BUY ONLY)	
Rother District Council	42109	1273275	70	699.13	Meridian Surveyors	Corporate Resources	40710	Fees and Charges	
Rother District Council	42124	1273541	71	911.20	Misco	Technology	41120	Computer Equipment (IT ONLY)	
Rother District Council	42109	1273418	72	292.58	NatWest - One Card	Finance	41520	Officers Conference Expenses	
Rother District Council	42109	1273418	72	439.17	NatWest - One Card	Environmental Health	50530	Other Third Party Payments	
Rother District Council	42095	1272874	73	500.00	Northiam Parish Council	Amenities	20110	Premises-Repairs, Mtce, Refurbishment	
Rother District Council	42115	1273183	74	1,007.00	Nutra Plumbing and Heating Ltd	Housing	89200	DFG Assistance	
Rother District Council	42109	1273060	75	720.00	Oakfield Property Management Ltd	Housing	50530	Other Third Party Payments	
Rother District Council	42107	1273191	76	4,112.50	Ocella Ltd	Planning	40710	Fees and Charges	
Rother District Council	42095	1272960	77	564.00	P F Engineering Ltd	Technology	50510	Private Contractors	
Rother District Council	42111	1273524	78	1,903.50	Paragon Group UK Ltd	Technology	40510	Specialist Stationery (NON PRINT ROOM)	
Rother District Council	42109	1273050	79	840.00	Paul Burton Property Management	Housing	50530	Other Third Party Payments	
Rother District Council	42100	1273201	80	4,040.00	Pitney Bowes Purchase Power	Finance	99010	Stock Accounts	
Rother District Council	42116	1273281	81	407.97	Polymax Ltd	Amenities	20110	Premises-Repairs, Mtce, Refurbishment	
Rother District Council	42116	1273281	81	844.59	Polymax Ltd	Amenities	20110	Premises-Repairs, Mtce, Refurbishment	
Rother District Council	42102	1273525	82	43.71	Premier Paper Group Ltd	Technology	40530	Photocopy Paper (PRINT ROOM ONLY)	

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Body Name	Posting Date	Transaction No	Invoice Number	Amt Paid (£'s)	Supplier Name	Expense Area	Expense Type	Expense Type Description	
Rother District Council	42102	1273525	82	642.76	Premier Paper Group Ltd	Technology	40530	Photocopy Paper (PRINT ROOM ONLY)	
Rother District Council	42115	1273178	83	1,290.00	Pride n Property	Housing	50530	Other Third Party Payments	
Rother District Council	42102	1273618	84	1,010.50	RICS	Planning	40750	Subscriptions to Organisations	
Rother District Council	42102	1273618	84	1,010.50	RICS	Housing	40750	Subscriptions to Organisations	
Rother District Council	42095	1272875	85	58,218.50	Romney Marshes Area Internal Drainage Board	Finance	60010	Internal Drainage Board Rates	
Rother District Council	42095	1272882	86	21,250.00	Rother District Citizens Advice Bureau	Finance	50310	SLAs - Voluntary Assoc et al (Committee Approved)	Yes
Rother District Council	42095	1273142	87	9,500.00	Rother Voluntary Action	Finance	50310	SLAs - Voluntary Assoc et al (Committee Approved)	Yes
Rother District Council	42124	1273630	88	507.60	Rye Hire Ltd	Amenities	20110	Premises-Repairs, Mtce, Refurbishment	
Rother District Council	42101	1273079	89	1,415.88	Senator International Ltd	Amenities	40130	Furniture and Equipment	
Rother District Council	42095	1272870	90	1,070.00	Shuttleworth Estate Agency	Housing	50530	Other Third Party Payments	
Rother District Council	42121	1273543	91	6,885.39	Siteimprove Ltd	Technology	41120	Computer Equipment (IT ONLY)	
Rother District Council	42114	1273359	92	493.50	Solutions Accommodation Providers Ltd	Housing	40710	Fees and Charges	
Rother District Council	42121	1273479	93	575.75	Solutions Accommodation Providers Ltd	Housing	40710	Fees and Charges	
Rother District Council	42121	1273504	94	493.50	Solutions Accommodation Providers Ltd	Housing	40710	Fees and Charges	
Rother District Council	42097	1273037	95	652.32	South East Water Ltd	Amenities	20410	Premises-Water	
Rother District Council	42116	1273428	96	1,047.04	South East Water Ltd	Corporate Resources	20410	Premises-Water	
Rother District Council	42102	1272929	97	9,219.00	Southern Commercial Sales Ltd	Finance	96100	Car Loans Suspense Account	
Rother District Council	42101	1273073	98	544.15	Southern Water	Corporate Resources	20510	Premises-Sewerage	
Rother District Council	42109	1273316	99	866.04	Southern Water	Amenities	20510	Premises-Sewerage	
Rother District Council	42121	1273493	100	531.58	Southern Water	Amenities	20510	Premises-Sewerage	

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Rother District Council	42122	1273609	101	1,466.39	Southern Water	Corporate Resources	20510	Premises-Sewerage	
Rother District Council	42095	1273322	102	17,395.43	Specialist Hygiene Services Ltd	Amenities	20810	Premises-Cleaning Contractor	
Rother District Council	42109	1273164	103	2,673.13	Terra Firma Southern Ltd	Amenities	20110	Premises-Repairs, Mtce, Refurbishment	
Rother District Council	42109	1273451	104	581.63	The Consultation Institute	Policy and Performance Unit	40750	Subscriptions to Organisations	
Rother District Council	42096	1273096	105	3,043.37	The Miles Consultancy Ltd	Human Resources	40750	Subscriptions to Organisations	
Rother District Council	42110	1273227	106	537.50	The Property Cafe	Corporate Resources	42100	Crime and Community Initiatives	
Rother District Council	42121	1273344	107	1,150.00	The Property Cafe	Corporate Resources	42100	Crime and Community Initiatives	
Rother District Council	42095	1273230	108	4,858.04	Vodafone Limited	Technology	40910	Telephones	
Rother District Council	42115	1273528	109	1,173.83	Vodafone Limited	Technology	40910	Telephones	
Rother District Council	42121	1273431	110	2,388.00	Yellowday Training Ltd	Human Resources	10910	Training	
Rother District Council	42118	1273596	111	3,710.00	Zurich Insurance plc	Finance	41410	Insurances	
Rother District Council	42121	1273500	112	5,672.39	Zurich Insurance plc	Finance	41410	Insurances	
Rother District Council	42121	1273501	113	6,635.28	Zurich Insurance plc	Finance	41410	Insurances	
Rother District Council	42121	1273501	113	116,099.38	Zurich Insurance plc	Finance	41410	Insurances	
Rother District Council	42121	1273501	113	39,669.51	Zurich Insurance plc	Finance	41410	Insurances	
Rother District Council	42121	1273501	113	204.28	Zurich Insurance plc	Finance	41410	Insurances	
Rother District Council	42121	1273501	113	1,184.90	Zurich Insurance plc	Finance	41410	Insurances	
Rother District Council	42121	1273501	113	1,097.53	Zurich Insurance plc	Finance	41410	Insurances	
Rother District Council	42121	1273501	113	986.23	Zurich Insurance plc	Finance	41410	Insurances	
Rother District Council	42121	1273502	114	17,553.31	Zurich Insurance plc	Finance	41410	Insurances	

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Body Name	Posting Date	Transaction No	Invoice Number	Amt Paid (£'s)	Supplier Name	Expense Area	Expense Type	Expense Type Description	
Rother District Council	42121	1273819	115	7,425.19	Zurich Insurance plc	Finance	95270	Contract Hire Cars	
Rother District Council	42095	1273296	116	2,001.00	Environment Agency	Finance	60010	Internal Drainage Board Rates	
Rother District Council	42116	1273395	117	4,399.20	Caldbeck Developments Ltd T/A Clarke and Baker Surfacing	Amenities	20110	Premises-Repairs, Mtce, Refurbishment	
Rother District Council	42096	1272938	118	1,151.50	Colin A May	Amenities	20110	Premises-Repairs, Mtce, Refurbishment	
Rother District Council	42111	1273337	119	5,799.80	J Akehurst Plant Hire	Amenities	20110	Premises-Repairs, Mtce, Refurbishment	
Rother District Council	42115	1273186	120	2,346.50	Marchants Builders Ltd	Housing	89200	DFG Assistance	
Rother District Council	42117	1273333	121	1,439.38	Robin G Randall	Amenities	20110	Premises-Repairs, Mtce, Refurbishment	
Rother District Council	42095	1272991	122	5,475.00	East Sussex County Council	Policy and Performance	50210	Other L.As	
Rother District Council	42100	1273029	123	4,112.50	East Sussex County Council	Policy and Performance	40710	Fees and Charges	
Rother District Council	42104	1273039	124	861.10	East Sussex County Council	Amenities	40710	Fees and Charges	
Rother District Council	42104	1273196	125	860.00	East Sussex County Council	Land Charges	50210	Other L.As	
Rother District Council	42107	1273600	126	2,500.00	East Sussex County Council	Regeneration	50310	SLAs - Voluntary Assoc et al (Committee Approved)	
Rother District Council	42108	1273195	127	1,180.00	East Sussex County Council	Land Charges	50210	Other L.As	
Rother District Council	42110	1273423	128	700.00	East Sussex County Council	Planning	40710	Fees and Charges	
Rother District Council	42114	1273425	129	12,078.50	East Sussex County Council	Land Charges	50210	Other L.As	
Rother District Council	42103	1273062	130	9,000.00	Hastings Borough Council	Regeneration	50410	Grants - Other Organisations	
Rother District Council	42114	1273408	131	1,413.34	Laser Energy Buying Group (Kent County Council Commercial Services)	Amenities	20210	Premises-Electricity	
Rother District Council	42114	1273408	131	45.62	Laser Energy Buying Group (Kent County Council Commercial Services)	Amenities	20210	Premises-Electricity	
Rother District Council	42114	1273408	131	16.30	Laser Energy Buying Group (Kent County Council Commercial Services)	Amenities	20210	Premises-Electricity	
Rother District Council	42114	1273408	131	70.98	Laser Energy Buying Group (Kent County Council Commercial Services)	Amenities	20210	Premises-Electricity	

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Rother District Council	42114	1273408	131	336.92	Laser Energy Buying Group (Kent County Council Commercial Services)	Amenities	20210	Premises-Electricity	
Rother District Council	42114	1273408	131	48.18	Laser Energy Buying Group (Kent County Council Commercial Services)	Amenities	20210	Premises-Electricity	
Rother District Council	42114	1273408	131	127.21	Laser Energy Buying Group (Kent County Council Commercial Services)	Amenities	20210	Premises-Electricity	
Rother District Council	42114	1273408	131	63.72	Laser Energy Buying Group (Kent County Council Commercial Services)	Amenities	20210	Premises-Electricity	
Rother District Council	42114	1273408	131	89.45	Laser Energy Buying Group (Kent County Council Commercial Services)	Amenities	20210	Premises-Electricity	
Rother District Council	42114	1273408	131	396.66	Laser Energy Buying Group (Kent County Council Commercial Services)	Amenities	20210	Premises-Electricity	
Rother District Council	42114	1273408	131	1,584.61	Laser Energy Buying Group (Kent County Council Commercial Services)	Amenities	20210	Premises-Electricity	
Rother District Council	42114	1273408	131	1,737.53	Laser Energy Buying Group (Kent County Council Commercial Services)	Amenities	20210	Premises-Electricity	
Rother District Council	42114	1273408	131	222.61	Laser Energy Buying Group (Kent County Council Commercial Services)	Amenities	20210	Premises-Electricity	
Rother District Council	42114	1273408	131	290.92	Laser Energy Buying Group (Kent County Council Commercial Services)	Customer Help Points	20210	Premises-Electricity	
Rother District Council	42114	1273408	131	4,447.03	Laser Energy Buying Group (Kent County Council Commercial Services)	Amenities	20210	Premises-Electricity	
Rother District Council	42114	1273408	131	1,105.73	Laser Energy Buying Group (Kent County Council Commercial Services)	Amenities	20210	Premises-Electricity	
Rother District Council	42114	1273408	131	401.65	Laser Energy Buying Group (Kent County Council Commercial Services)	Amenities	20210	Premises-Electricity	
Rother District Council	42114	1273408	131	16.68	Laser Energy Buying Group (Kent County Council Commercial Services)	Amenities	20210	Premises-Electricity	
Rother District Council	42114	1273408	131	359.59	Laser Energy Buying Group (Kent County Council Commercial Services)	Corporate Resources	20210	Premises-Electricity	
Rother District Council	42114	1273408	131	13.53	Laser Energy Buying Group (Kent County Council Commercial Services)	Corporate Resources	20210	Premises-Electricity	
Rother District Council	42114	1273408	131	602.02	Laser Energy Buying Group (Kent County Council Commercial Services)	Corporate Resources	20210	Premises-Electricity	
Rother District Council	42114	1273408	131	696.19	Laser Energy Buying Group (Kent County Council Commercial Services)	Corporate Resources	20210	Premises-Electricity	
Rother District Council	42114	1273408	131	238.58	Laser Energy Buying Group (Kent County Council Commercial Services)	Corporate Resources	20210	Premises-Electricity	
Rother District Council	42114	1273419	132	893.58	Laser Energy Buying Group (Kent County Council Commercial Services)	Amenities	20310	Premises-Gas	

									Grants to Voluntary, Community and Social Enterprise Organisations
Body Name	Posting Date	Transactio n No	Invoice Number	Amt Paid (£'s)	Supplier Name	Expense Area	Expense Type	Expense Type Description	
Rother District Council	42114	1273419	132	379.80	Laser Energy Buying Group (Kent County Council Commercial Services)	Amenities	20310	Premises-Gas	
Rother District Council	42114	1273419	132	134.12	Laser Energy Buying Group (Kent County Council Commercial Services)	Amenities	20310	Premises-Gas	
Rother District Council	42102	1273289	133	2,145.00	North Kesteven District Council	Finance	40750	Subscriptions to Organisations	
Rother District Council	42108	1273568	134	2,768.50	Wealden District Council	Planning	40750	Subscriptions to Organisations	
Rother District Council	42114	1273436	135	5,331.56	Wealden District Council	Technology	41140	Computer Licences (IT TO BUY ONLY)	
Rother District Council	42118	1273473	136	3,354.61	Wealden District Council	Corporate Resources	92210	Income-Costs Recovered	
Rother District Council				10,337.11	Travel & Subsistence April 2015				
				1,929,503.94					