

										Grants to Voluntary, Community and Social Enterprise Organisations
Body Name	Posting Date	Transaction No	Invoice Number	Amt Paid (£'s)	Supplier Name	Expense Area	Expense Type	Expense Type Description	Extended Description	
Rother District Council	17/03/2016	1279579	1	3,750.00	Denis J O'Leary	Corporate Resources	40710	Fees and Charges	Consultants Fees	
Rother District Council	01/03/2016	1279281	2	2,748.00	I G Pilcher Ltd	Amenities	20110	Premises-Repairs, Mtce, Refurbishment	Repairs - Drainage Works	
Rother District Council	01/03/2016	1279208	3	1,652.00	Mr Andrew Lynch	Housing	50530	Other Third Party Payments	Housing Landlord Scheme - Rent payment	
Rother District Council	24/03/2016	1279738	4	826.00	Mr Andrew Lynch	Housing	50530	Other Third Party Payments	Housing Landlord Scheme - Rent payment	
Rother District Council	01/03/2016	1279275	5	1,920.00	Mr Carl Turner	Amenities	50410	Grants - Other Organisations	Sports Development -SPORT ENGLAND Project	Yes
Rother District Council	01/03/2016	1279200	6	1,438.00	Mr Mark Neale General Building and Plumbing Ltd	Housing	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	21/03/2016	1279746	7	636.67	Rachel Leach	EN Wealden Training (WEALDEN ONLY) R + W PARTNERSHIP	50530	Other Third Party Payments	Service fee paid to Third Parties	
Rother District Council	21/03/2016	1279656	8	518.00	Thomas and Veronica Torpey	Housing	50530	Other Third Party Payments	Housing Landlord Scheme - Rent payment	
Rother District Council	01/03/2016	1279206	9	900.00	1066 Country Estates	Housing	50530	Other Third Party Payments	Homelessness Prevention Projects	
Rother District Council	08/03/2016	1279294	10	5,470.00	A and A J Bishop	Housing	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	14/03/2016	1279497	11	1,805.00	A and A J Bishop	Housing	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	17/03/2016	1279661	12	5,875.00	A and A J Bishop	Housing	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	22/03/2016	1279657	13	3,000.00	A and A J Bishop	Housing	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	01/03/2016	1279340	14	585.96	Abel Alarm Co. Ltd.	Customer Help Points	20110	Premises-Repairs, Mtce, Refurbishment	Intruder Alarm System Monitor/Maint	
Rother District Council	09/03/2016	1279583	15	2,766.48	Accon UK Ltd	Planning	40710	Fees and Charges	Consultants Fees	
Rother District Council	02/03/2016	1279397	16	598.21	Alfa Electric Ltd	Amenities	20110	Premises-Repairs, Mtce, Refurbishment	Repairs - Electrical Works	
Rother District Council	03/03/2016	1279389	17	599.40	Alfa Electric Ltd	Amenities	20110	Premises-Repairs, Mtce, Refurbishment	Repairs - Electrical Works	
Rother District Council	03/03/2016	1279390	18	748.45	Alfa Electric Ltd	Amenities	20110	Premises-Repairs, Mtce, Refurbishment	Repairs - Electrical Works	
Rother District Council	03/03/2016	1279391	19	1,567.61	Alfa Electric Ltd	Amenities	20110	Premises-Repairs, Mtce, Refurbishment	Repairs - Electrical Works	
Rother District Council	03/03/2016	1279473	20	1,069.51	Alfa Electric Ltd	Amenities	20110	Premises-Repairs, Mtce, Refurbishment	Repairs - Electrical Works	
Rother District Council	07/03/2016	1279474	21	1,294.91	Alfa Electric Ltd	Amenities	20110	Premises-Repairs, Mtce, Refurbishment	Repairs - Electrical Works	
Rother District Council	08/03/2016	1279298	22	3,000.00	Alfa Electric Ltd	Housing	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	11/03/2016	1279572	23	523.98	Alfa Electric Ltd	Amenities	20110	Premises-Repairs, Mtce, Refurbishment	Parks- Electrical Works	
Rother District Council	14/03/2016	1279633	24	1,185.31	Alfa Electric Ltd	Amenities	20110	Premises-Repairs, Mtce, Refurbishment	Repairs - Electrical Works	
Rother District Council	17/03/2016	1279664	25	1,687.77	Alfa Electric Ltd	Housing	89200	DFG Assistance	Disabled Facilities Grant	

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Rother District Council	18/03/2016	1279742	26	3,407.51	Animal Wardens Ltd	EH Dog Control R + W Partnership	50530	Other Third Party Payments	Service fee paid to Third Parties	
Rother District Council	26/03/2016	1279752	27	3,887.40	Animal Wardens Ltd	EH Dog Control R + W Partnership	50530	Other Third Party Payments	Service fee paid to Third Parties	
Rother District Council	23/03/2016	1279753	28	9,383.04	AXA - ICAS Ltd	Human Resources	40750	Subscriptions to Organisations	Subscription to Organisations	
Rother District Council	01/03/2016	1279203	29	1,890.00	Bathe in Safety	Housing	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	17/03/2016	1279663	30	4,230.00	Bathe in Safety	Housing	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	21/03/2016	1279659	31	4,000.00	Bathe in Safety	Housing	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	29/03/2016	1279727	32	1,359.51	Bathe in Safety	Housing	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	14/03/2016	1279508	33	3,168.00	Bourne Amenity Ltd	Amenities	20110	Premises-Repairs, Mtce, Refurbishment	Parks- Landscaping Works	
Rother District Council	16/03/2016	1279796	34	900.00	Brian Hazell and Partners	Housing	50530	Other Third Party Payments	Homelessness Prevention Projects	
Rother District Council	10/03/2016	1279524	35	30.00	BT British Telecommunications plc	Technology	40910	Telephones	BT-Rental-General	
Rother District Council	10/03/2016	1279524	35	619.58	BT British Telecommunications plc	Technology	40910	Telephones	BT-Rental-General	
Rother District Council	01/03/2016	1279460	36	839.40	Canon (UK) Ltd	Technology	41100	Computer Equip Maintenance (IT ONLY)	Maintenance re Colourwave Printer	
Rother District Council	01/03/2016	1279429	37	6,768.06	Capita Business Services Ltd	Finance	40710	Fees and Charges	Software for Academy System	
Rother District Council	08/03/2016	1279514	38	10,431.60	Capita Business Services Ltd	Finance	40710	Fees and Charges	Software for Academy System	
Rother District Council	10/03/2016	1279513	39	10,484.72	Capita Business Services Ltd	Technology	41140	Computer Licences (IT TO BUY ONLY)	Advnce Pay Maint/Upgrading Software	
Rother District Council	11/03/2016	1279689	40	2,340.00	Capita Business Services Ltd	Finance	40710	Fees and Charges	Off-site resilience processing	
Rother District Council	17/03/2016	1279729	41	3,402.00	Capita Business Services Ltd	Finance	40710	Fees and Charges	Consultants Fees	
Rother District Council	08/03/2016	1279379	42	2,667.60	Care Signs	Amenities	40110	Tools & Specialist Equipment	Purchase of Signs	
Rother District Council	18/03/2016	1279702	43	14.60	Chris Kelly Media Skills Training	Corporate Resources	41510	Members Conference Expenses	Members Training/Conference Fees	
Rother District Council	18/03/2016	1279702	43	1,278.48	Chris Kelly Media Skills Training	Corporate Resources	41510	Members Conference Expenses	Members Training/Conference Fees	
Rother District Council	14/03/2016	1279504	44	3,937.20	Contract Sign Systems	Amenities	40110	Tools & Specialist Equipment	Purchase of Signs	
Rother District Council	03/03/2016	1279765	45	3,600.00	De La Warr Pavilion (Enterprise) Ltd	Regeneration	40710	Fees and Charges	Coast Community Team expenditure (Bexhill Forward)	
Rother District Council	10/03/2016	1279505	46	1,812.00	Dell Corporation Ltd	Technology	41100	Computer Equip Maintenance (IT ONLY)	Maintenance-File Servers	
Rother District Council	04/03/2016	1279329	47	2,682.64	District Surveyors Association Ltd	Building Control Partnership	40750	Subscriptions to Organisations	Subscription to Organisations	
Rother District Council	01/03/2016	1279707	48	2,520.65	Electoral Reform Services Ltd	Police Crime Commisioners	40410	Printing (Non Print Room)	election only - print -non print room (ECU)GROSS	
Rother District Council	14/03/2016	1279496	49	4,744.00	Endless Imagination Ltd	Housing	89200	DFG Assistance	Disabled Facilities Grant	

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Rother District Council	21/03/2016	1279741	50	2,953.20	Enviro Technology Services Plc	EH Pollution R + W Partnership	50530	Other Third Party Payments	Service fee paid to Third Parties	
Rother District Council	01/03/2016	1279198	51	580.50	Family Mosaic Housing	Housing	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	01/03/2016	1279202	52	1,258.50	Family Mosaic Housing	Housing	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	01/03/2016	1279205	53	660.00	Family Mosaic Housing	Housing	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	08/03/2016	1279290	54	766.97	Family Mosaic Housing	Housing	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	08/03/2016	1279292	55	853.64	Family Mosaic Housing	Housing	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	14/03/2016	1279492	56	757.62	Family Mosaic Housing	Housing	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	14/03/2016	1279493	57	513.90	Family Mosaic Housing	Housing	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	14/03/2016	1279498	58	795.74	Family Mosaic Housing	Housing	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	17/03/2016	1279660	59	1,061.62	Family Mosaic Housing	Housing	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	17/03/2016	1279662	60	2,233.00	Family Mosaic Housing	Housing	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	17/03/2016	1279665	61	1,031.06	Family Mosaic Housing	Housing	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	22/03/2016	1279658	62	913.13	Family Mosaic Housing	Housing	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	29/03/2016	1279725	63	681.00	Family Mosaic Housing	Housing	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	29/03/2016	1279728	64	4,595.50	Family Mosaic Housing	Housing	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	09/03/2016	1279616	65	18,638.23	Freedom Leisure	Amenities	50510	Private Contractors	Management Fee to Private Contracto	
Rother District Council	09/03/2016	1279616	65	6,337.01	Freedom Leisure	Amenities	50510	Private Contractors	Management Fee to Private Contracto	
Rother District Council	09/03/2016	1279616	65	12,301.25	Freedom Leisure	Amenities	50510	Private Contractors	Management Fee to Private Contracto	
Rother District Council	06/03/2016	1279475	66	2,800.00	Globetask Ltd	Finance	40710	Fees and Charges	Consultants Fees	
Rother District Council	01/03/2016	1279199	67	3,850.00	GMS Adaptations	Housing	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	01/03/2016	1279204	68	4,400.00	GMS Adaptations	Housing	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	08/03/2016	1279297	69	1,885.00	GMS Adaptations	Housing	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	29/03/2016	1279724	70	4,540.00	GMS Adaptations	Housing	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	07/03/2016	1279628	71	1,400.20	Hailsham Funeral Service	EH Pollution R + W Partnership	50530	Other Third Party Payments	Service fee paid to Third Parties	
Rother District Council	03/03/2016	1279630	72	906.00	International Zoo Veterinary Group	EH Licenses and Registration R + W Partnership	50530	Other Third Party Payments	Service fee paid to Third Parties	

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Rother District Council	24/03/2016	1279723	73	900.00	J D Fencing Contractors	Amenities	20110	Premises-Repairs, Mtce, Refurbishment	Parks- Fencing Products	
Rother District Council	01/03/2016	1279207	74	20,000.00	J D Mills Ltd	Housing	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	04/03/2016	1279581	75	743.40	Johnston Publishing Ltd	Planning	40470	Publicity	Planadv - Rye + Battle Observer	
Rother District Council	07/03/2016	1279503	76	567.56	Johnston Publishing Ltd	Human Resources	11010	Advertising Vacancies	Advertising Vacant Post	
Rother District Council	21/03/2016	1279686	77	2,520.00	K and N Consulting Ltd	Finance	10410	Agency Staff	Agency Staff	
Rother District Council	18/03/2016	1279639	78	654.00	Keep Britian Tidy	Amenities	40750	Subscriptions to Organisations	Subscription to Organisations	
Rother District Council	01/03/2016	1279482	79	8,097.86	Land Securities Properties Ltd	Amenities	40710	Fees and Charges	Service Charge-Land Securities	
Rother District Council	15/03/2016	1279632	80	776.40	MC Glass (East Sussex) Ltd	Corporate Resources	20110	Premises-Repairs, Mtce, Refurbishment	Specified Repairs and Works listed	
Rother District Council	02/03/2016	1279436	81	5,523.60	MCPC Systems (UK) Ltd	Technology	41140	Computer Licences (IT TO BUY ONLY)	Advnce Pay Maint/Upgrading Software	
Rother District Council	21/03/2016	1279706	82	11.99	Misco	Building Control Partnership	40110	Tools & Specialist Equipment	Carriage/Handling Charge	
Rother District Council	21/03/2016	1279706	82	932.48	Misco	Building Control Partnership	41110	Additional Computer Equipment	New PC/Computer	
Rother District Council	22/03/2016	1279705	83	2,150.16	Misco	Technology	41140	Computer Licences (IT TO BUY ONLY)	New Computer Software	
Rother District Council	14/03/2016	1279501	84	1,450.00	Mrs Louisa West	Housing	50530	Other Third Party Payments	Homelessness Prevention Projects	
Rother District Council	10/03/2016	1279747	85	1,323.74	NERC Natural Environment Research Council	EH Pollution R + W Partnership	50530	Other Third Party Payments	Service fee paid to Third Parties	
Rother District Council	04/03/2016	1279554	86	529.68	NewAuto Ltd T/A MOGO (UK)	EH Taxi and Private Hire Licenses R + W Partnership	50530	Other Third Party Payments	EnvH- Taxi Licence Plates	
Rother District Council	08/03/2016	1279291	87	4,091.00	Nutra Plumbing and Heating Ltd	Housing	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	08/03/2016	1279295	88	4,500.00	Nutra Plumbing and Heating Ltd	Housing	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	14/03/2016	1279490	89	4,691.00	Nutra Plumbing and Heating Ltd	Housing	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	14/03/2016	1279494	90	1,784.00	Nutra Plumbing and Heating Ltd	Housing	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	14/03/2016	1279499	91	4,500.00	Nutra Plumbing and Heating Ltd	Housing	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	11/03/2016	1279585	92	1,140.00	Ocella Ltd	Planning	40710	Fees and Charges	Ocella - Report Dev/Implement/Train	
Rother District Council	06/03/2016	1279353	93	4,040.00	Pitney Bowes Purchase Power	Finance	99010	Stock Accounts	Town Hall Franking Machine	
Rother District Council	24/03/2016	1279745	94	2,730.00	Pure EH Ltd	EH Pollution R + W Partnership	50530	Other Third Party Payments	Service fee paid to Third Parties	
Rother District Council	14/03/2016	1279733	95	750.12	Redmere Lodge	Housing	40710	Fees and Charges	Bed and Breakfast Accom - misc.	
Rother District Council	14/03/2016	1279734	96	750.12	Redmere Lodge	Housing	40710	Fees and Charges	Bed and Breakfast Accom - misc.	

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Rother District Council	17/03/2016	1279708	97	1,627.50	Rother Voluntary Action	Amenities	50410	Grants - Other Organisations	Sports Development - Active Rother	Yes
Rother District Council	07/03/2016	1279465	98	588.00	Solutions Accommodation Providers Ltd	Housing	40710	Fees and Charges	Bed and Breakfast Accom - misc.	
Rother District Council	14/03/2016	1279731	99	588.00	Solutions Accommodation Providers Ltd	Housing	40710	Fees and Charges	Bed and Breakfast Accom - misc.	
Rother District Council	21/03/2016	1279736	100	588.00	Solutions Accommodation Providers Ltd	Housing	40710	Fees and Charges	Bed and Breakfast Accom - misc.	
Rother District Council	04/03/2016	1279591	101	371.87	Southern Water	Amenities	20410	Premises-Water	Water Charges	
Rother District Council	04/03/2016	1279591	101	652.45	Southern Water	Amenities	20510	Premises-Sewerage	Sewage Charges	
Rother District Council	04/03/2016	1279593	102	360.98	Southern Water	Amenities	20410	Premises-Water	Water Charges	
Rother District Council	04/03/2016	1279593	102	621.37	Southern Water	Amenities	20510	Premises-Sewerage	Sewage Charges	
Rother District Council	01/03/2016	1279352	103	17,978.72	Specialist Hygiene Services Ltd	Amenities	20810	Premises-Cleaning Contractor	Public Conveniences Cleaning Servic	
Rother District Council	06/03/2016	1279649	104	504.00	Stamford Storage Solutions	Housing	40710	Fees and Charges	BandB Removals	
Rother District Council	06/03/2016	1279650	105	620.00	Stamford Storage Solutions	Housing	40710	Fees and Charges	BandB Removals	
Rother District Council	07/03/2016	1279584	106	1,000.00	Sussex Wildlife Trust	Planning EH Environmental Services Admin R + W Partnership	40750	Subscriptions to Organisations	Subscription to Organisations	
Rother District Council	04/03/2016	1279358	107	595.00	The University of Warwick		10910	Training	Tuition Fees	
Rother District Council	14/03/2016	1279495	108	1,842.00	TLC Stairlifts Ltd	Housing	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	07/03/2016	1279328	109	1,200.00	Tourism South East	Regeneration	40460	Marketing	Regular Marketing activities - Tourism	
Rother District Council	22/03/2016	1279726	110	900.00	Trainmerit Ltd T/A Maltbys	Housing	50530	Other Third Party Payments	Homelessness Prevention Projects	
Rother District Council	03/03/2016	1279345	111	2,160.00	Wealden and Eastbourne Lifeline	Corporate Resources	42100	Crime and Community Initiatives	Crime Prevention Resources (REV)	
Rother District Council	15/03/2016	1279638	112	736.61	Wybone Ltd	Amenities	40130	Furniture and Equipment	Parks- Litter Bins	
Rother District Council	18/03/2016	1279792	113	575.00	Her Majestys Court Service	Finance	40710	Fees and Charges	Court Costs/Fees	
Rother District Council	18/03/2016	1279761	114	1,980.00	Valuation Office Agency	Corporate Resources	40710	Fees and Charges	Valuation Services	
Rother District Council	22/03/2016	1279757	115	626.46	Valuation Office Agency	Corporate Resources	40710	Fees and Charges	Valuation Services	
Rother District Council	01/03/2016	1279299	116	2,925.86	Booker and Best Ltd	Amenities	20110	Premises-Repairs, Mtce, Refurbishment	Heating Maintenance	
Rother District Council	04/03/2016	1279361	117	4,668.00	Colin A May	Amenities	20110	Premises-Repairs, Mtce, Refurbishment	Specified Repairs and Works listed	
Rother District Council	04/03/2016	1279362	118	2,580.00	Colin A May	Amenities	20110	Premises-Repairs, Mtce, Refurbishment	Painting Works	
Rother District Council	04/03/2016	1279525	119	1,764.00	Colin A May	Amenities	20110	Premises-Repairs, Mtce, Refurbishment	Specified Repairs and Works listed	

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Rother District Council	17/03/2016	1279574	120	2,928.00	William G Fuller Co Ltd T/A Fullers Engineering	Amenities	20110	Premises-Repairs, Mtce, Refurbishment	Car Park Maintenance	
Rother District Council	09/03/2016	1279502	121	4,200.00	East Sussex County Council	Policy and Performance Unit	40710	Fees and Charges	Communications - Officer costs	
Rother District Council	15/03/2016	1279716	122	1,383.48	East Sussex County Council	Corporate Resources	40830	County Courier Service	County Courier Service	
Rother District Council	31/03/2016	-	-	8,756.72	Travel & Subsistence March 2016	-	-	-	-	