

										Grants to Voluntary, Community and Social Enterprise Organisations
Body Name	Payment Date	Transactio n No	Invoice Number	Amt Paid (£'s)	Supplier Name	Expense Area	Expense Type	Expense Type Description	Extended Description	
Rother District Council	21/12/2016	1285264	1	3,750.00	Denis J O'Leary	Community & Economy	40710	Fees and Charges	Consultants Fees	
Rother District Council	07/12/2016	1285017	2	826.00	Mr Andrew Lynch	Finace & Welfare	50530	Other Third Party Payments	Housing Landlord Scheme - Rent payment	
Rother District Council	07/12/2016	1285031	3	2,486.23	Mr Mark Neale General Building and Plumbing Ltd	Finace & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	14/12/2016	1285215	4	2,805.50	Mr Mark Neale General Building and Plumbing Ltd	Finace & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	14/12/2016	1285219	5	6,096.89	Mr Mark Neale General Building and Plumbing Ltd	Finace & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	14/12/2016	1285113	6	620.00	Mrs Christine Campbell	Environmental Health	50530	Other Third Party Payments	Service fee paid to Third Parties	
Rother District Council	07/12/2016	1285053	7	799.96	Mrs Theresa Feathers	Community & Economy	42100	Crime and Community Initiatives	Crime Prevention Accomodation (Rev)	
Rother District Council	14/12/2016	1285241	8	660.00	Nicola Bannister	Strategy & Planning	40710	Fees and Charges	Consultants Fees	
Rother District Council	21/12/2016	1285396	9	4,462.41	A and A J Bishop	Finace & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	21/12/2016	1285397	10	4,255.00	A and A J Bishop	Finace & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	21/12/2016	1285394	11	13,499.00	A and A J Bishop	Finace & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	21/12/2016	1285301	12	2,058.64	ADT Fire and Security Plc	Corporate & Human Resources	20110	Premises-Repairs, Mtce, Refurbishment	Intruder Alarm System Monitor/Maint	
Rother District Council	14/12/2016	1285193	13	2,383.66	AJL Roadmarkinds Ltd	Corporate & Human Resources	20110	Premises-Repairs, Mtce, Refurbishment	White Lining in Car Parks	
Rother District Council	07/12/2016	1284970	14	573.18	Alfa Electric Ltd	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Repairs - Electrical Works	
Rother District Council	07/12/2016	1285035	15	672.00	Alfa Electric Ltd	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Repointing Works	
Rother District Council	07/12/2016	1285028	16	5,000.00	Alfa Electric Ltd	Finace & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	07/12/2016	1285033	17	3,972.68	Alfa Electric Ltd	Finace & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	21/12/2016	1285276	18	949.54	Alfa Electric Ltd	Corporate & Human Resources	20110	Premises-Repairs, Mtce, Refurbishment	Repairs - Electrical Works	

Rother District Council	14/12/2016	1285221	19	5,000.00	Alfa Electric Ltd	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	14/12/2016	1285225	19	5,000.00	Alfa Electric Ltd	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	21/12/2016	1285403	20	1,134.20	Alfa Electric Ltd	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	23/12/2016	1285311	21	2,767.44	allpay.net Ltd	Finance & Welfare	40710	Fees and Charges	Allpay Card/Rep/Let Chrg - Vatable	
Rother District Council	14/12/2016	1284892	22	1,290.00	Amicus Horizon Ltd	Finance & Welfare	50530	Other Third Party Payments	Homelessness Prevention Projects	
Rother District Council	14/12/2016	1284916	23	3,887.40	Animal Wardens Ltd	Environmental Health	50530	Other Third Party Payments	Service fee paid to Third Parties	
Rother District Council	14/12/2016	1284917	24	3,407.51	Animal Wardens Ltd	Environmental Health	50530	Other Third Party Payments	Service fee paid to Third Parties	
Rother District Council	14/12/2016	1285214	25	1,200.00	Ark Residential Letting Ltd	Finance & Welfare	50530	Other Third Party Payments	Homelessness Prevention Projects	
Rother District Council	21/12/2016	1285281	26	500.00	AudioActive	Community & Economy	50410	Grants - Other Organisations	Arts Development Projects	Yes
Rother District Council	21/12/2016	1285117	27	4,464.00	AXA - ICAS Ltd	Corporate & Human Resources	50530	Other Third Party Payments	ICAS-Provision of EAP	
Rother District Council	14/12/2016	1285175	28	504.00	B and G Environmental Services Limited	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Drainage Clearance	
Rother District Council	07/12/2016	1285055	29	616.20	Barker Shorten Architects LLP	Strategy & Planning	40710	Fees and Charges	Consultants Fees	
Rother District Council	07/12/2016	1285029	30	4,000.00	Bathe in Safety Ltd	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	07/12/2016	1285018	31	500.00	Battle Museum Of Local History	Finance & Welfare	89110	Community Projects Grants	Community Grants Scheme	Yes
Rother District Council	07/12/2016	1285054	32	960.24	Beckwith Consulting Ltd	Strategy & Planning	10910	Training	Training	
Rother District Council	21/12/2016	1285439	33	5,590.80	Bevan Brittan LLP	Finance & Welfare	86020	Land & Property - Fees Etc.	Capital-Land and Propty - Fees Etc.	
Rother District Council	21/12/2016	1285440	34	2,984.40	Bevan Brittan LLP	Finance & Welfare	86020	Land & Property - Fees Etc.	Capital-Land and Propty - Fees Etc.	
Rother District Council	21/12/2016	1285342	35	500.00	Bexhill BMX Club	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Parks - Playground Repairs	
Rother District Council	07/12/2016	1285009	36	560.00	Bexhill Funeral Service	Community & Economy	40710	Fees and Charges	Parks- Public Health Burials	
Rother District Council	21/12/2016	1285187	37	2,125.00	Bexhill Museum Ltd	Community & Economy	50410	Grants - Other Organisations	Rother Museum Services - Annual Support Grant	Yes
Rother District Council	14/12/2016	1285178	38	1,500.00	Bexhill Street Pastors	Community & Economy	42100	Crime and Community Initiatives	Crime Prevention Initiative	

Rother District Council	14/12/2016	1285006	39	504.00	BLSM LLP	Finance & Welfare	40710	Fees and Charges	Bed and Breakfast Accom - misc.	
Rother District Council	21/12/2016	1285129	39	504.00	BLSM LLP	Finance & Welfare	40710	Fees and Charges	Bed and Breakfast Accom - misc.	
Rother District Council	21/12/2016	1285123	39	504.00	BLSM LLP	Finance & Welfare	40710	Fees and Charges	Bed and Breakfast Accom - misc.	
Rother District Council	14/12/2016	1285186	40	6,900.00	Brochure Connect Ltd	Community & Economy	50310	SLAs - Voluntary Assoc et al (Committee Approved)	Battle & Rye TIC	
Rother District Council	21/12/2016	1285303	41	826.63	BT British Telecommunications plc	ICT & Customer Services	40910	Telephones	BT-Rental-General	
Rother District Council	14/12/2016	1285115	42	6,678.83	Canon (UK) Ltd	ICT & Customer Services	41250	Photocopier Contracts (PRINT ROOM ONLY)	Photocopying	
Rother District Council	21/12/2016	1285151	43	2,846.24	Canon (UK) Ltd	ICT & Customer Services	41250	Photocopier Contracts (PRINT ROOM ONLY)	Photocopying	
Rother District Council	21/12/2016	1285250	44	4,401.05	Capita Business Services Ltd	Finance & Welfare	40710	Fees and Charges	Off-site resilience processing	
Rother District Council	21/12/2016	1285254	45	7,560.00	Capita Business Services Ltd	Finance & Welfare	40710	Fees and Charges	Off-site resilience processing	
Rother District Council	14/12/2016	1285101	46	36,240.00	Capita IT Services Ltd	ICT & Customer Services	86210	Software Purchase	Commvault Software and Training	
Rother District Council	14/12/2016	1285229	47	586.61	Cobalt Telephone Technologies Ltd	Community & Economy	40710	Fees and Charges	Car Parks - Ringo service charges	
Rother District Council	14/12/2016	1284958	48	792.00	CountyClean Environmental Services Ltd	Community & Economy	20510	Premises-Sewerage	Cesspool Emptying Pett Level Toilet	
Rother District Council	14/12/2016	1284962	49	480.00	CountyClean Environmental Services Ltd	Community & Economy	40710	Fees and Charges	Sewage/Cesspool Emptying	
Rother District Council	14/12/2016	1284962	50	960.00	CountyClean Environmental Services Ltd	Community & Economy	40710	Fees and Charges	Sewage/Cesspool Emptying	
Rother District Council	14/12/2016	1284962	51	480.00	CountyClean Environmental Services Ltd	Community & Economy	40710	Fees and Charges	Sewage/Cesspool Emptying	
Rother District Council	14/12/2016	1285228	52	5,700.00	De La Warr Pavilion (Enterprise) Ltd	Community & Economy	40710	Fees and Charges	Building Surveys and Inspection	
Rother District Council	21/12/2016	1285411	53	3,691.98	DGC (Historic Buildings) Consultants Ltd	Strategy & Planning	40710	Fees and Charges	Consultants Fees	
Rother District Council	07/12/2016	1284936	54	5,662.40	Electoral Reform Services Ltd	Corporate & Human Resources	40410	Printing (Non Print Room)	Printing (Not from RDC Print Room)	
Rother District Council	14/12/2016	1285109	55	1,200.00	England Athletics	Community & Economy	50410	Grants - Other Organisations	Sports Development -SPORT ENGLAND Project	Yes
Rother District Council	07/12/2016	1285032	56	2,847.58	Family Mosaic Housing	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	07/12/2016	1285052	57	1,696.51	Family Mosaic Housing	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	

Rother District Council	14/12/2016	1285217	58	705.74	Family Mosaic Housing	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant
Rother District Council	14/12/2016	1285218	59	940.44	Family Mosaic Housing	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant
Rother District Council	14/12/2016	1285220	60	732.92	Family Mosaic Housing	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant
Rother District Council	14/12/2016	1285224	61	815.84	Family Mosaic Housing	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant
Rother District Council	21/12/2016	1285395	62	795.81	Family Mosaic Housing	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant
Rother District Council	21/12/2016	1285400	63	1,495.68	Family Mosaic Housing	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant
Rother District Council	21/12/2016	1285402	64	681.74	Family Mosaic Housing	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant
Rother District Council	21/12/2016	1285404	65	920.12	Family Mosaic Housing	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant
Rother District Council	21/12/2016	1285398	66	638.24	Family Mosaic Housing	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant
Rother District Council	14/12/2016	1285226	67	564.00	Fools Paradise Ltd	Community & Economy	50410	Grants - Other Organisations	Arts Development Projects
Rother District Council	07/12/2016	1284715	68	3,304.79	Frontier Software Plc	ICT & Customer Services	41140	Computer Licences (IT TO BUY ONLY)	Chris21 Payroll System
Rother District Council	07/12/2016	1285037	69	3,325.00	Globetask Ltd	Finance & Welfare	40710	Fees and Charges	Consultants Fees
Rother District Council	14/12/2016	1285222	70	4,000.00	Griffin and Son	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant
Rother District Council	14/12/2016	1285223	71	1,438.96	Griffin and Son	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant
Rother District Council	07/12/2016	1284965	72	728.88	Howden Joinery Ltd	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Purchase of Materials - Build Maint
Rother District Council	21/12/2016	1285106	73	1,140.00	Idox Software Ltd	Corporate & Human Resources	10910	Training	Training
Rother District Council	21/12/2016	1285110	74	85,646.47	Idverde Limited	Community & Economy	20910	Premises-Routine Grounds Mtce	Parks-Grounds Maintenance Contracts
Rother District Council	14/12/2016	1284794	75	11.98	Incom Telecommunications	ICT & Customer Services	40110	Tools & Specialist Equipment	Carriage/Handling Charge
Rother District Council	14/12/2016	1284794	76	575.88	Incom Telecommunications	ICT & Customer Services	40910	Telephones	Headset
Rother District Council	21/12/2016	1285251	77	5,166.00	Inform CPI Ltd	Finance & Welfare	40710	Fees and Charges	RV Finder
Rother District Council	21/12/2016	1285255	78	3,774.00	Inform CPI Ltd	Finance & Welfare	40710	Fees and Charges	RV Finder

Rother District Council	21/12/2016	1285425	79	1,314.00	IRRV Services Ltd	Finance & Welfare	10910	Training	Training	
Rother District Council	21/12/2016	1285341	80	385,168.98	J T Mackley and Co. Ltd	Community & Economy	86030	Architects & Consultant Fees	Capital-Architect and Consilt Fees	
Rother District Council	14/12/2016	1285071	81	601.80	Johnston Publishing Ltd	Strategy & Planning	40470	Publicity	Planadv - Rye + Battle Observer	
Rother District Council	14/12/2016	1285070	82	743.40	Johnston Publishing Ltd	Strategy & Planning	40470	Publicity	Planadv - Rye + Battle Observer	
Rother District Council	14/12/2016	1285068	83	778.80	Johnston Publishing Ltd	Strategy & Planning	40470	Publicity	Planadv - Rye + Battle Observer	
Rother District Council	14/12/2016	1285069	84	35.40	Johnston Publishing Ltd	Strategy & Planning	40470	Publicity	Planadv - Rye + Battle Observer	
Rother District Council	14/12/2016	1285069	85	778.80	Johnston Publishing Ltd	Strategy & Planning	40470	Publicity	Planadv - Rye + Battle Observer	
Rother District Council	07/12/2016	1284790	86	1,220,245.43	Kier Services - Environmental	Corporate Core	50510	Private Contractors	CORE Joint Waste Cost	
Rother District Council	07/12/2016	1284791	87	40,050.86	Kier Services - Environmental	Corporate Core	50510	Private Contractors	VARIABLE CORE Joint Waste Cost	
Rother District Council	21/12/2016	1285149	88	72,850.60	Kier Services - Environmental	Corporate Core	50510	Private Contractors	VARIABLE CORE Joint Waste Cost	
Rother District Council	21/12/2016	1285150	89	1,220,245.43	Kier Services - Environmental	Corporate Core	50510	Private Contractors	CORE Joint Waste Cost	
Rother District Council	21/12/2016	1285049	90	710.40	Languard Ltd	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Parks- Landscaping Works	
Rother District Council	21/12/2016	1285050	91	806.40	Languard Ltd	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Parks- Landscaping Works	
Rother District Council	21/12/2016	1285131	92	3,940.00	LESSHOMELESS LTD	Finance & Welfare	40710	Fees and Charges	Bed and Breakfast Accom - misc.	
Rother District Council	14/12/2016	1284732	93	1,794.00	LG Futures Ltd	Finance & Welfare	40710	Fees and Charges	Consultants Fees	
Rother District Council	14/12/2016	1284961	94	3,495.60	Littlewood Fencing Ltd	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Parks- Landscaping Works	
Rother District Council	14/12/2016	1285093	95	1,779.60	Littlewood Fencing Ltd	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Specified Repairs and Works listed	
Rother District Council	21/12/2016	1285285	96	946.80	Littlewood Fencing Ltd	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Parks- Fencing Installation	
Rother District Council	23/12/2016	1285332	97	630.21	Lloyds Bank	Finance & Welfare	40710	Fees and Charges	Bank Charges	
Rother District Council	23/12/2016	1285334	98	941.91	Lloyds Bank	Finance & Welfare	40710	Fees and Charges	Bank Charges	
Rother District Council	21/12/2016	1285064	99	578.33	Local Government Association	Strategy & Planning	40710	Fees and Charges	Settlement Sums re Legal Issues	

Rother District Council	21/12/2016	1285409	100	1,200.00	Meridian Surveyors	Community & Economy	40710	Fees and Charges	Valuation Services	
Rother District Council	21/12/2016	1285358	101	14.39	Misco	ICT & Customer Services	40110	Tools & Specialist Equipment	Carriage/Handling Charge	
Rother District Council	21/12/2016	1285358	102	659.93	Misco	Finance & Welfare	41130	Computer Consumables (IT TO BUY ONLY)	InkJet Cartridge	
Rother District Council	07/12/2016	1285030	103	4,466.00	Nutra Plumbing and Heating Ltd	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	14/12/2016	1285216	104	4,704.98	Nutra Plumbing and Heating Ltd	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	14/12/2016	1285243	105	600.00	Ocella Ltd	Strategy & Planning	40710	Fees and Charges	Ocella - Report Dev/Implement/Train	
Rother District Council	21/12/2016	1285435	106	1,020.00	Optevia Limited	Community & Economy	41140	Computer Licences (IT TO BUY ONLY)	Advance Pay Maint/Upgrading Software	
Rother District Council	07/12/2016	1284964	107	4,506.00	P.W Judges & Son	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Parks- Landscaping Works	
Rother District Council	21/12/2016	1285248	108	8,080.00	Pitney Bowes Purchase Power	Corporate & Human Resources	99010	Stock Accounts	Town Hall Franking Machine	
Rother District Council	14/12/2016	1285102	109	595.00	Plumpton College	Community & Economy	10910	Training	Parks- Training	
Rother District Council	21/12/2016	1285085	110	1,434.42	R H Environmental Limited	Environmental Health	40710	Fees and Charges	EnvH - Access to RIAMS Website	
Rother District Council	07/12/2016	1284593	111	1,015.20	Relaxa UK Ltd	Corporate & Human Resources	10910	Training	Training	
Rother District Council	21/12/2016	1285352	112	1,489.63	Roller Shutter Pro	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Specified Repairs and Works listed	
Rother District Council	21/12/2016	1285408	113	500.00	Rother Voluntary Action	Community & Economy	50530	Other Third Party Payments	Christmas Lights	
Rother District Council	21/12/2016	1285436	114	3,030.00	Rother Voluntary Action	Community & Economy	50410	Grants - Other Organisations	Sports Development - SPORT ENGLAND Project	Yes
Rother District Council	14/12/2016	1284793	115	4,491.60	Socomec U.K Limited	ICT & Customer Services	41100	Computer Equip Maintenance (IT ONLY)	Advance Pay UPS system maintenance and repair	
Rother District Council	14/12/2016	1284941	116	1,115.00	Southampton University	Environmental Health	10910	Training	EnvH- Training	
Rother District Council	14/12/2016	1285080	116	1,115.00	Southampton University	Environmental Health	10910	Training	EnvH- Training	
Rother District Council	14/12/2016	1285119	117	1,710.76	Southern Water	Community & Economy	20410	Premises-Water	Water Charges	
Rother District Council	14/12/2016	1285119	118	2,923.53	Southern Water	Community & Economy	20510	Premises-Sewerage	Sewage Charges	
Rother District Council	07/12/2016	1285047	119	253.90	Southern Water	Community & Economy	20410	Premises-Water	Water Charges	

Rother District Council	07/12/2016	1285047	120	435.91	Southern Water	Community & Economy	20510	Premises-Sewerage	Sewage Charges	
Rother District Council	14/12/2016	1285212	121	532.20	Southern Water	Community & Economy	20410	Premises-Water	Water Charges	
Rother District Council	14/12/2016	1285212	122	911.18	Southern Water	Community & Economy	20510	Premises-Sewerage	Sewage Charges	
Rother District Council	21/12/2016	1285148	123	17,978.72	Specialist Hygiene Services Ltd	Community & Economy	20810	Premises-Cleaning Contractor	Public Conveniences Cleaning Servic	
Rother District Council	07/12/2016	1285019	124	630.00	Staywell Occupational Health Ltd	Corporate & Human Resources	50530	Other Third Party Payments	Occupational Health	
Rother District Council	21/12/2016	1285308	125	643.20	Streetmaster (South Wales) Ltd	Community & Economy	40110	Tools & Specialist Equipment	Purchase of Seat Benches	
Rother District Council	14/12/2016	1285066	126	1,000.00	Sussex Wildlife Trust	Strategy & Planning	40710	Fees and Charges	Consultants Fees	
Rother District Council	14/12/2016	1284765	127	667.20	The Association of Electoral Administrators Ltd	Corporate & Human Resources	10910	Training	Training	
Rother District Council	14/12/2016	1284805	128	2,049.94	The Association of Electoral Administrators Ltd	Corporate & Human Resources	10910	Training	Training	
Rother District Council	07/12/2016	1285034	129	4,000.00	The Build Works	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	21/12/2016	1285399	130	2,821.21	The Build Works	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	07/12/2016	1284994	131	552.00	The Clevedon Court Hotel	Finance & Welfare	40710	Fees and Charges	Bed and Breakfast Accom - misc.	
Rother District Council	14/12/2016	1285124	131	552.00	The Clevedon Court Hotel	Finance & Welfare	40710	Fees and Charges	Bed and Breakfast Accom - misc.	
Rother District Council	14/12/2016	1285169	132	1,285.34	The Fountain Workshop (Maintenance) Ltd	Community & Economy	50510	Private Contractors	Water Feature Maintenance	
Rother District Council	21/12/2016	1285065	133	1,625.00	Thomson Reuters Ltd	Strategy & Planning	40660	Books	Plan- Encycl Planning Law LL Servic	
Rother District Council	21/12/2016	1285179	134	1,898.00	Thomson Reuters Ltd	Environmental Health	40660	Books	EnvH-Books+Publications (Pollution)	
Rother District Council	07/12/2016	1284651	135	598.80	Tolbest Ltd	Environmental Health	40110	Tools & Specialist Equipment	EnvH- Pollution Equipment	
Rother District Council	14/12/2016	1285244	136	2,010.00	University Of Brighton	Strategy & Planning	10910	Training	Training	
Rother District Council	21/12/2016	1285429	137	2,668.69	Virtual Mail Room Ltd	Finance & Welfare	40810	Postages	Postages - Virtual Mail Room	
Rother District Council	21/12/2016	1285429	137	2,668.69	Virtual Mail Room Ltd	Finance & Welfare	40810	Postages	Postages - Virtual Mail Room	
Rother District Council	14/12/2016	1285083	138	528.00	DBS The Disclosure and Barring Service	Environmental Health	50530	Other Third Party Payments	Service fee paid to Third Parties	

Rother District Council	23/12/2016	1285325	139	579.00	Her Majestys Court Service	Finance & Welfare	40710	Fees and Charges	Court Costs/Fees	
Rother District Council	21/12/2016	1285289	140	1,248.00	Colin A May	Corporate & Human Resources	20110	Premises-Repairs, Mtce, Refurbishment	Painting Works	
Rother District Council	21/12/2016	1285431	141	9,360.00	Colin A May	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Parks- Benches	
Rother District Council	21/12/2016	1285291	142	2,208.00	Colin A May	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Specified Repairs and Works listed	
Rother District Council	21/12/2016	1284621	143	1,214.59	Royal Mail Group Ltd	Corporate & Human Resources	40810	Postages	Response Service - Royal Mail Chg	
Rother District Council	21/12/2016	1285116	144	627.84	Royal Mail Group Ltd	Corporate & Human Resources	40810	Postages	Response Service - Royal Mail Chg	
Rother District Council	07/12/2016	1284826	145	4,200.00	East Sussex County Council	Corporate Core	40710	Fees and Charges	Communications - Officer costs	
Rother District Council	21/12/2016	1285414	145	4,200.00	East Sussex County Council	Corporate Core	40710	Fees and Charges	Communications - Officer costs	
Rother District Council	21/12/2016	1285298	146	500.00	Eastbourne Borough Council	Community & Economy	40460	Marketing	Regular Marketing activities - Tourism	
Rother District Council	07/12/2016	1284717	147	784.08	The Police and Crime Commissioner for Sussex	Community & Economy	40710	Fees and Charges	Maintenance Agreement-CCTV	
Rother District Council	31/12/2016	-	-	12,235.94	Travel & Subsistence December 2016	-	-	-	-	