

Body Name	Payment Date	Transaction No	Invoice Number	Amt Paid (£'s)	Supplier Name	Expense Area	Expense Type	Expense Type Description	Extended Description	Grants to Voluntary, Community and Social Enterprise Organisations
Rother District Council	12/01/2017	1285665	1	826.00	Mr Andrew Lynch	Finance & Welfare	50530	Other Third Party Payments	Housing Landlord Scheme - Rent payment	
Rother District Council	04/01/2017	1285517	2	518.00	Thomas and Veronica Torpey	Finance & Welfare	50530	Other Third Party Payments	Housing Landlord Scheme - Rent payment	
Rother District Council	25/01/2017	1285976	2	518.00	Thomas and Veronica Torpey	Finance & Welfare	50530	Other Third Party Payments	Housing Landlord Scheme - Rent payment	
Rother District Council	18/01/2017	1285877	3	2,940.00	A and A J Bishop	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	12/01/2017	1285706	4	2,091.60	Ace Joinery Solutions South East Ltd	Corporate & Human Resources	20110	Premises-Repairs, Mtce, Refurbishment	Purchase of Materials - Build Maint	
Rother District Council	25/01/2017	1285740	5	500.00	Action In Rural Sussex	Community & Economy	10910	Training	Training	
Rother District Council	25/01/2017	1285810	6	1,083.19	ADT Fire and Security Plc	Corporate & Human Resources	20110	Premises-Repairs, Mtce, Refurbishment	Fire Alarm System Maintenance	
Rother District Council	25/01/2017	1285993	7	2,340.00	AJL Roadmarkinds Ltd	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Car Park Maintenance	
Rother District Council	04/01/2017	1285511	8	656.95	Alfa Electric Ltd	Community & Economy	40710	Fees and Charges	Bexhill Town Hall Christmas Lights	
Rother District Council	04/01/2017	1285510	9	735.02	Alfa Electric Ltd	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Repairs - Electrical Works	
Rother District Council	18/01/2017	1285901	10	550.72	Alfa Electric Ltd	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Repairs - Electrical Works	
Rother District Council	12/01/2017	1285688	11	567.56	Alfa Electric Ltd	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Repairs - Electrical Works	
Rother District Council	12/01/2017	1285667	12	5,000.00	Alfa Electric Ltd	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	25/01/2017	1285990	13	7,716.27	Alfa Electric Ltd	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	12/01/2017	1285717	14	576.00	Alive with Ideas Ltd	Community & Economy	50410	Grants - Other Organisations	Sports Development - Active Rother	Yes
Rother District Council	31/01/2017	1286081	15	2,613.84	allpay.net Ltd	Finance & Welfare	40710	Fees and Charges	Allpay Card/Rep/Let Chrg - Vatable	
Rother District Council	12/01/2017	1285530	16	3,407.51	Animal Wardens Ltd	Environmental Health	50530	Other Third Party Payments	Service fee paid to Third Parties	
Rother District Council	12/01/2017	1285531	17	3,887.40	Animal Wardens Ltd	Environmental Health	50530	Other Third Party Payments	Service fee paid to Third Parties	

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Rother District Council	18/01/2017	1285816	18	4,000.00	Bathe in Safety Ltd	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	25/01/2017	1285989	19	840.76	Bathe in Safety Ltd	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	04/01/2017	1285501	20	23,364.00	BDO LLP	Finance & Welfare	50530	Other Third Party Payments	Audit Commission Fees	
Rother District Council	04/01/2017	1285504	21	14,438.40	BDO LLP	Finance & Welfare	50530	Other Third Party Payments	Audit Commission Fees	
Rother District Council	12/01/2017	1285616	22	10,560.00	Bevan Brittan LLP	Corporate Core	42000	Partnership Projects	CLIENT Joint Waste Cost	
Rother District Council	25/01/2017	1285954	23	16,195.80	Bevan Brittan LLP	Corporate Core	42000	Partnership Projects	CLIENT Joint Waste Cost	
Rother District Council	18/01/2017	1285739	24	560.00	Bexhill Funeral Service	Community & Economy	40710	Fees and Charges	Parks- Public Health Burials	
Rother District Council	12/01/2017	1285536	25	588.00	BLSM LLP	Finance & Welfare	40710	Fees and Charges	Bed and Breakfast Accom - misc.	
Rother District Council	12/01/2017	1285586	26	1,441.20	C P J Field	Environmental Health	40710	Fees and Charges	Parks- Public Health Burials	
Rother District Council	18/01/2017	1285642	27	1,607.54	Cale UK Ltd	Community & Economy	40510	Specialist Stationery (NON PRINT ROOM)	Delivery and/or Packaging of Equipm	
Rother District Council	04/01/2017	1285459	28	865.42	Canon (UK) Ltd	ICT & Customer Services	41100	Computer Equip Maintenance (IT ONLY)	Maintenance re Colourwave Printer	
Rother District Council	12/01/2017	1285590	29	7,669.60	Capita Business Services Ltd	Finance & Welfare	40710	Fees and Charges	Off-site resilience processing	
Rother District Council	18/01/2017	1285885	30	2,794.20	Chiltern Invadex (UK) Ltd	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	25/01/2017	1285940	31	4.50	CIPFA Business Ltd	Finance & Welfare	40660	Books	Delivery/Postage of Books	
Rother District Council	25/01/2017	1285940	32	915.00	CIPFA Business Ltd	Finance & Welfare	40660	Books	Reference Books/Publications	
Rother District Council	04/01/2017	1285471	33	2,325.67	Click4Assistance	ICT & Customer Services	41140	Computer Licences (IT TO BUY ONLY)	Website Management	
Rother District Council	12/01/2017	1285701	34	792.00	CountyClean Environmental Services Ltd	Community & Economy	20510	Premises-Sewerage	Cesspool Emptying Pett Level Toilet	
Rother District Council	18/01/2017	1285783	35	2.00	DGC (Historic Buildings) Consultants Ltd	Strategy & Planning	40710	Fees and Charges	Consultants Fees	
Rother District Council	18/01/2017	1285783	36	2,557.98	DGC (Historic Buildings) Consultants Ltd	Strategy & Planning	40710	Fees and Charges	Consultants Fees	

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Rother District Council	12/01/2017	1285710	37	588.00	Evolution Water Services Ltd	Community & Economy	40710	Fees and Charges	Legionella Sampling and Monitoring	
Rother District Council	12/01/2017	1285711	38	372.00	Evolution Water Services Ltd	Community & Economy	40710	Fees and Charges	Legionella Sampling and Monitoring	
Rother District Council	12/01/2017	1285711	38	372.00	Evolution Water Services Ltd	Community & Economy	40710	Fees and Charges	Legionella Sampling and Monitoring	
Rother District Council	12/01/2017	1285711	38	372.00	Evolution Water Services Ltd	ICT & Customer Services	40710	Fees and Charges	Legionella Sampling and Monitoring	
Rother District Council	12/01/2017	1285711	38	372.00	Evolution Water Services Ltd	Corporate & Human Resources	40710	Fees and Charges	Legionella Sampling and Monitoring	
Rother District Council	12/01/2017	1285711	38	372.00	Evolution Water Services Ltd	Corporate & Human Resources	40710	Fees and Charges	Legionella Sampling and Monitoring	
Rother District Council	12/01/2017	1285711	38	372.00	Evolution Water Services Ltd	Community & Economy	40710	Fees and Charges	Legionella Sampling and Monitoring	
Rother District Council	12/01/2017	1285666	39	1,200.00	Family Mosaic Housing	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	12/01/2017	1285668	40	1,440.00	Family Mosaic Housing	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	18/01/2017	1285876	41	1,385.14	Family Mosaic Housing	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	25/01/2017	1285988	42	726.11	Family Mosaic Housing	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	25/01/2017	1285992	43	2,446.14	Family Mosaic Housing	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	18/01/2017	1285869	44	636.00	Foxhills Tree Services Ltd	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Parks- Tree Works	
Rother District Council	25/01/2017	1285942	45	1,012.58	Frontier Software Plc	Finance & Welfare	40710	Fees and Charges	Frontier Payroll Consultancy	
Rother District Council	04/01/2017	1285525	46	1,750.00	Globetask Ltd	Finance & Welfare	40710	Fees and Charges	Consultants Fees	
Rother District Council	18/01/2017	1285890	47	1,565.00	Hailsham Funeral Service	Environmental Health	50530	Other Third Party Payments	Service fee paid to Third Parties	
Rother District Council	04/01/2017	1285518	48	1,500.00	Harris and Rigby Lettings and Property Maintenance	Finance & Welfare	50530	Other Third Party Payments	Homelessness Prevention Projects	
Rother District Council	04/01/2017	1285497	49	2,100.00	Hastings and Rother Mediation Service	Environmental Health	50310	SLAs - Voluntary Assoc et al (Committee Approved)	Hastings + Rother CAB - Mediation S	Yes
Rother District Council	25/01/2017	1285593	50	1,668.00	Haymarket Media Group Ltd	Corporate & Human Resources	11010	Advertising Vacancies	Advertising Vacant Post	

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Rother District Council	31/01/2017	1286072	51	660.13	Hitachi Capital Vehicle Solutions Ltd	Finance & Welfare	95270	Contract Hire Cars	Contract Hire Commercial Costs	
Rother District Council	31/01/2017	1286069	52	1,396.54	Hitachi Capital Vehicle Solutions Ltd	Finance & Welfare	95270	Contract Hire Cars	Contract Hire Commercial Costs	
Rother District Council	31/01/2017	1286070	53	2,820.00	Hitachi Capital Vehicle Solutions Ltd	Finance & Welfare	95270	Contract Hire Cars	Contract Hire Commercial Costs	
Rother District Council	12/01/2017	1285731	54	74,413.64	Idverde Limited	Community & Economy	20910	Premises-Routine Grounds Mtce	Parks-Grounds Maintenance Contracts	
Rother District Council	12/01/2017	1285591	55	3,174.00	Inform CPI Ltd	Finance & Welfare	40710	Fees and Charges	RV Finder	
Rother District Council	12/01/2017	1285705	56	3,304.80	JDi Solutions Ltd	Strategy & Planning	40710	Fees and Charges	LDF Consultancy	
Rother District Council	25/01/2017	1285412	57	849.60	Johnston Publishing Ltd	Strategy & Planning	40470	Publicity	Planadv - Rye + Battle Observer	
Rother District Council	25/01/2017	1285413	58	637.20	Johnston Publishing Ltd	Strategy & Planning	40470	Publicity	Planadv - Rye + Battle Observer	
Rother District Council	25/01/2017	1285597	59	735.96	KCOM Group Plc	ICT & Customer Services	40910	Telephones	BT Smartnumber Charges	
Rother District Council	25/01/2017	1285598	60	11,899.37	KCOM Group Plc	ICT & Customer Services	40910	Telephones	BT Smartnumber Charges	
Rother District Council	25/01/2017	1285599	61	2,530.18	KCOM Group Plc	ICT & Customer Services	40910	Telephones	BT Smartnumber Charges	
Rother District Council	25/01/2017	1285737	62	1,196.52	Kier Services - Environmental	Community & Economy	50510	Private Contractors	Commercial Waste Collection Contract	
Rother District Council	12/01/2017	11002785	63	-6,738.90	Land Securities Properties Ltd	Community & Economy	40710	Fees and Charges	Service Charge-Land Securities	
Rother District Council	25/01/2017	1285998	64	8,097.86	Land Securities Properties Ltd	Community & Economy	40710	Fees and Charges	Service Charge-Land Securities	
Rother District Council	12/01/2017	1285730	64	8,097.86	Land Securities Properties Ltd	Community & Economy	40710	Fees and Charges	Service Charge-Land Securities	
Rother District Council	25/01/2017	1285778	65	3,739.00	LESSHOMELESS LTD	Finance & Welfare	40710	Fees and Charges	Bed and Breakfast Accom - misc.	
Rother District Council	25/01/2017	1285957	66	1,500.00	LHS Locata (Housing Services) Ltd	Finance & Welfare	40750	Subscriptions to Organisations	Choice Based Letting Membership	
Rother District Council	25/01/2017	1285958	67	2,206.20	LHS Locata (Housing Services) Ltd	Finance & Welfare	40750	Subscriptions to Organisations	Choice Based Letting Membership	
Rother District Council	31/01/2017	1286111	68	631.02	Lloyds Bank	Finance & Welfare	40710	Fees and Charges	Bank Charges	

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Rother District Council	31/01/2017	1286112	69	961.60	Lloyds Bank	Finance & Welfare	40710	Fees and Charges	Bank Charges	
Rother District Council	25/01/2017	1285472	70	1,800.00	Local Government Information Unit	Corporate & Human Resources	41510	Members Conference Expenses	Members Training/Conference Fees	
Rother District Council	18/01/2017	1285784	71	964.08	Local World Ltd	Strategy & Planning	40470	Publicity	Planadv- Kent + East Sussex Courier	
Rother District Council	12/01/2017	1285728	72	375.00	Logotech Systems	Finance & Welfare	10910	Training	Training	
Rother District Council	12/01/2017	1285728	72	375.00	Logotech Systems	ICT & Customer Services	41140	Computer Licences (IT TO BUY ONLY)	Computer Licence Renewal	
Rother District Council	25/01/2017	1285918	73	2,520.00	Miso	ICT & Customer Services	50530	Other Third Party Payments	Mapping Service Agreement	
Rother District Council	04/01/2017	1285521	74	9,089.61	Nutra Plumbing and Heating Ltd	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	04/01/2017	1285522	75	900.00	Oakfield Property Management Ltd	Finance & Welfare	50530	Other Third Party Payments	Homelessness Prevention Projects	
Rother District Council	25/01/2017	1286004	76	5,901.60	Parkwood Consultancy Services Ltd	Strategy & Planning	40710	Fees and Charges	Consultants Fees	
Rother District Council	25/01/2017	1285824	77	4,040.00	Pitney Bowes Purchase Power	Corporate & Human Resources	99010	Stock Accounts	Town Hall Franking Machine	
Rother District Council	04/01/2017	1285470	78	64.27	Premier Paper Group Ltd	ICT & Customer Services	40530	Photocopy Paper (PRINT ROOM ONLY)	NCR Precollated 2 Part	
Rother District Council	04/01/2017	1285470	79	654.42	Premier Paper Group Ltd	ICT & Customer Services	40530	Photocopy Paper (PRINT ROOM ONLY)	Colour Copy Paper SRA3	
Rother District Council	25/01/2017	1285848	80	1,000.40	Premier Paper Group Ltd	ICT & Customer Services	40530	Photocopy Paper (PRINT ROOM ONLY)	Colour Copy Paper SRA3	
Rother District Council	25/01/2017	1285991	81	4,250.00	Prestige Stairlifts Ltd	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	25/01/2017	1285754	82	300.00	R French and Son Ltd	Corporate & Human Resources	40710	Fees and Charges	Hire of Skip	
Rother District Council	25/01/2017	1285754	83	360.00	R French and Son Ltd	Community & Economy	40710	Fees and Charges	Hire of Skip	
Rother District Council	25/01/2017	1286003	84	2,640.00	Richard Wood	Strategy & Planning	40710	Fees and Charges	Consultants Fees	
Rother District Council	25/01/2017	1285941	85	21,250.00	Rother District Citizens Advice Bureau	Finance & Welfare	50310	SLAs - Voluntary Assoc et al (Committee Approved)	Bexhill and Rother CAB	Yes
Rother District Council	25/01/2017	1285922	86	9,500.00	Rother Voluntary Action	Finance & Welfare	50310	SLAs - Voluntary Assoc et al (Committee Approved)	SLA Delivery	Yes

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Rother District Council	04/01/2017	1285458	87	1,500.00	Rye and District Chamber of Commerce	Community & Economy	50530	Other Third Party Payments	Christmas Lights	
Rother District Council	12/01/2017	1285595	87	1,500.00	Rye Pilots	Community & Economy	40110	Tools & Specialist Equipment	Marker Buoys and Signs	
Rother District Council	12/01/2017	1285526	88	2,500.00	Seaview	Community & Economy	42100	Crime and Community Initiatives	Crime Prevention Initiative	
Rother District Council	12/01/2017	1285571	89	1,110.00	Socitm Ltd	ICT & Customer Services	40750	Subscriptions to Organisations	Subscription to Organisations	
Rother District Council	25/01/2017	1285923	90	559.80	South East Water Ltd	Environmental Health	40710	Fees and Charges	EnvH- Water Sampling	
Rother District Council	12/01/2017	1285608	91	390.13	Southern Water	Community & Economy	20410	Premises-Water	Water Charges	
Rother District Council	12/01/2017	1285608	92	668.49	Southern Water	Community & Economy	20510	Premises-Sewerage	Sewage Charges	
Rother District Council	12/01/2017	1285610	93	380.25	Southern Water	Community & Economy	20410	Premises-Water	Water Charges	
Rother District Council	12/01/2017	1285610	94	638.89	Southern Water	Community & Economy	20510	Premises-Sewerage	Sewage Charges	
Rother District Council	12/01/2017	1285604	95	239.14	Southern Water	Community & Economy	20410	Premises-Water	Water Charges	
Rother District Council	12/01/2017	1285604	96	411.58	Southern Water	Community & Economy	20510	Premises-Sewerage	Sewage Charges	
Rother District Council	12/01/2017	1285733	97	217.53	Southern Water	Community & Economy	20410	Premises-Water	Water Charges	
Rother District Council	12/01/2017	1285733	98	426.16	Southern Water	Community & Economy	20510	Premises-Sewerage	Sewage Charges	
Rother District Council	18/01/2017	1285826	99	637.50	Specialist Care UK Group Ltd	Finance & Welfare	40710	Fees and Charges	Bed and Breakfast Accom - misc.	
Rother District Council	25/01/2017	1285972	100	862.50	Specialist Care UK Group Ltd	Finance & Welfare	40710	Fees and Charges	Bed and Breakfast Accom - misc.	
Rother District Council	04/01/2017	1285496	101	782.40	Specialist Hygiene Services Ltd	Community & Economy	20810	Premises-Cleaning Contractor	Public Conveniences Cleaning Servic	
Rother District Council	25/01/2017	1285960	102	17,978.72	Specialist Hygiene Services Ltd	Community & Economy	20810	Premises-Cleaning Contractor	Public Conveniences Cleaning Servic	
Rother District Council	18/01/2017	1285855	103	557.50	Stamford Storage Solutions	Finance & Welfare	40710	Fees and Charges	Bed and Breakfast Accom - misc.	
Rother District Council	18/01/2017	1285795	104	3,228.00	Streetlights	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Lighting Repairs	

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Rother District Council	18/01/2017	1285878	105	5,000.00	The Build Works	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	04/01/2017	1285491	106	552.00	The Clevedon Court Hotel	Finance & Welfare	40710	Fees and Charges	Bed and Breakfast Accom - misc.	
Rother District Council	04/01/2017	1285282	107	1,000.00	The Kent, Surrey and Sussex Community Rehabilitation Company Ltd	Community & Economy	42100	Crime and Community Initiatives	Hastings/ Rother Prolific Offender	
Rother District Council	12/01/2017	1285663	108	1,200.00	The Property Cafe	Finance & Welfare	50530	Other Third Party Payments	Homelessness Prevention Projects	
Rother District Council	12/01/2017	1285703	109	1,476.72	The Roman Group	Strategy & Planning	40510	Specialist Stationery (NON PRINT ROOM)	Office Stationery	
Rother District Council	12/01/2017	1285669	110	2,062.50	Tiger Tees Ltd	ICT & Customer Services	20610	Premises-Rents	Rents-CHP Battle	
Rother District Council	18/01/2017	1285751	111	1,210.43	Trade Paints Ltd	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Purchase of Materials - Build Maint	
Rother District Council	25/01/2017	1285977	112	990.00	Trainmerit Ltd T/A Maltbys	Finance & Welfare	50530	Other Third Party Payments	Homelessness Prevention Projects	
Rother District Council	12/01/2017	1285726	113	1,192.80	UK Power Networks (Operations) Ltd	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Lighting Repairs	
Rother District Council	25/01/2017	1285588	114	2,369.38	Virtual Mail Room Ltd	Finance & Welfare	40810	Postages	Postages - Virtual Mail Room	
Rother District Council	25/01/2017	1285588	114	2,369.38	Virtual Mail Room Ltd	Finance & Welfare	40810	Postages	Postages - Virtual Mail Room	
Rother District Council	25/01/2017	1285813	115	3,120.30	Vodafone Limited	ICT & Customer Services	40910	Telephones	Leased Line Rental	
Rother District Council	12/01/2017	1285614	116	19,958.40	WYG Environment Planning Transport Ltd	Corporate Core	42000	Partnership Projects	CLIENT Joint Waste Cost	
Rother District Council	31/01/2017	1286092	117	507.00	Her Majestys Court Service	Finance & Welfare	40710	Fees and Charges	Court Costs/Fees	
Rother District Council	25/01/2017	1285956	118	594.00	Colin A May	Community & Economy	40130	Furniture and Equipment	Parks- Litter Bins	
Rother District Council	18/01/2017	1285867	119	792.00	Colin A May	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Parks- Carpentry Repairs	
Rother District Council	18/01/2017	1285886	120	3,492.00	Colin A May	Corporate & Human Resources	20110	Premises-Repairs, Mtce, Refurbishment	Painting Works	
Rother District Council	04/01/2017	1285454	121	714.78	Hailsham Roadway Construction Ltd	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Purchase of Materials - Build Maint	

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Rother District Council	25/01/2017	1285955	122	500.00	Battle and Langton C E Primary School	Finance & Welfare	89110	Community Projects Grants	Community Grants Scheme	Yes
Rother District Council	12/01/2017	1285714	123	35,220.00	Canterbury City Council	Community & Economy	86030	Architects & Consultant Fees	Capital-Architect and Conslt Fees	
Rother District Council	12/01/2017	1285715	124	31,200.00	Canterbury City Council	Community & Economy	86030	Architects & Consultant Fees	Capital-Architect and Conslt Fees	
Rother District Council	25/01/2017	1285937	125	2,300.00	East Sussex County Council	ICT & Customer Services	20610	Premises-Rents	Rent - Rye CHP	
Rother District Council	25/01/2017	1285997	126	1,320.00	East Sussex County Council	Corporate Core	42000	Partnership Projects	CLIENT Joint Waste Cost	
Rother District Council	25/01/2017	1286002	127	2,100.00	East Sussex County Council	Community & Economy	50410	Grants - Other Organisations	Sports Development - Active Rother	Yes
Rother District Council	31/01/2017	1286010	128	1,209.95	Laser Energy Buying Group (Kent County Council Commercial Services)	Community & Economy	20210	Premises-Electricity	Electricity Charges	
Rother District Council	31/01/2017	1286010	129	31.26	Laser Energy Buying Group (Kent County Council Commercial Services)	Community & Economy	20210	Premises-Electricity	Electricity Charges	
Rother District Council	31/01/2017	1286010	130	41.17	Laser Energy Buying Group (Kent County Council Commercial Services)	Community & Economy	20210	Premises-Electricity	Electricity Charges	
Rother District Council	31/01/2017	1286010	131	1,577.34	Laser Energy Buying Group (Kent County Council Commercial Services)	Community & Economy	20210	Premises-Electricity	Electricity Charges	
Rother District Council	31/01/2017	1286010	132	13.95	Laser Energy Buying Group (Kent County Council Commercial Services)	Community & Economy	20210	Premises-Electricity	Electricity Charges	
Rother District Council	31/01/2017	1286010	133	41.24	Laser Energy Buying Group (Kent County Council Commercial Services)	Community & Economy	20210	Premises-Electricity	Electricity Charges	
Rother District Council	31/01/2017	1286010	134	194.04	Laser Energy Buying Group (Kent County Council Commercial Services)	Community & Economy	20210	Premises-Electricity	Electricity Charges	
Rother District Council	31/01/2017	1286010	135	40.28	Laser Energy Buying Group (Kent County Council Commercial Services)	Community & Economy	20210	Premises-Electricity	Electricity Charges	
Rother District Council	31/01/2017	1286010	136	48.47	Laser Energy Buying Group (Kent County Council Commercial Services)	Community & Economy	20210	Premises-Electricity	Electricity Charges	
Rother District Council	31/01/2017	1286010	137	243.62	Laser Energy Buying Group (Kent County Council Commercial Services)	Community & Economy	20210	Premises-Electricity	Electricity Charges	
Rother District Council	31/01/2017	1286010	138	752.52	Laser Energy Buying Group (Kent County Council Commercial Services)	Community & Economy	20210	Premises-Electricity	Electricity Charges	
Rother District Council	31/01/2017	1286010	139	2,009.06	Laser Energy Buying Group (Kent County Council Commercial Services)	Community & Economy	20210	Premises-Electricity	Electricity Charges	
Rother District Council	31/01/2017	1286010	140	422.79	Laser Energy Buying Group (Kent County Council Commercial Services)	Community & Economy	20210	Premises-Electricity	Electricity Charges	



										Grants to Voluntary, Community and Social Enterprise Organisations
Body Name	Payment Date	Transaction No	Invoice Number	Amt Paid (£'s)	Supplier Name	Expense Area	Expense Type	Expense Type Description	Extended Description	
Rother District Council	31/01/2017	1286010	141	3,377.99	Laser Energy Buying Group (Kent County Council Commercial Services)	Corporate & Human Resources	20210	Premises-Electricity	Electricity Charges	
Rother District Council	31/01/2017	1286010	142	835.02	Laser Energy Buying Group (Kent County Council Commercial Services)	Corporate & Human Resources	20210	Premises-Electricity	Electricity Charges	
Rother District Council	31/01/2017	1286010	143	157.35	Laser Energy Buying Group (Kent County Council Commercial Services)	Corporate & Human Resources	20210	Premises-Electricity	Electricity Charges	
Rother District Council	31/01/2017	1286010	144	13.44	Laser Energy Buying Group (Kent County Council Commercial Services)	Corporate & Human Resources	20210	Premises-Electricity	Electricity Charges	
Rother District Council	31/01/2017	1286010	145	155.45	Laser Energy Buying Group (Kent County Council Commercial Services)	Community & Economy	20210	Premises-Electricity	Electricity Charges	
Rother District Council	31/01/2017	1286010	146	10.71	Laser Energy Buying Group (Kent County Council Commercial Services)	Community & Economy	20210	Premises-Electricity	Electricity Charges	
Rother District Council	31/01/2017	1286010	147	850.74	Laser Energy Buying Group (Kent County Council Commercial Services)	Community & Economy	20210	Premises-Electricity	Electricity Charges	
Rother District Council	31/01/2017	1286010	148	34.59	Laser Energy Buying Group (Kent County Council Commercial Services)	Community & Economy	20210	Premises-Electricity	Electricity Charges	
Rother District Council	31/01/2017	1286010	149	2,302.07	Laser Energy Buying Group (Kent County Council Commercial Services)	Community & Economy	20210	Premises-Electricity	Electricity Charges	
Rother District Council	31/01/2017	1286010	150	120.56	Laser Energy Buying Group (Kent County Council Commercial Services)	Community & Economy	20210	Premises-Electricity	Electricity Charges	
Rother District Council	25/01/2017	1285947	151	2,500.00	Shepway District Council	Community & Economy	50530	Other Third Party Payments	SLA Contribution	
Rother District Council	25/01/2017	1285738	152	3,060.00	The Police and Crime Commissioner for Sussex	Community & Economy	50530	Other Third Party Payments	Collec / Disposal of Aband Vehicles	
Rother District Council	18/01/2017	1285882	153	69,288.90	Wealden District Council	Corporate & Human Resources	50530	Other Third Party Payments	shared service legal management fee	
Rother District Council	18/01/2017	1285847	154	773.69	Wealden District Council	Corporate & Human Resources	92210	Income-Costs Recovered	Transfer of legal income to WDC	
Rother District Council	31/01/2017	-	-	8,343.87	Travel & Subsistence Janaury 2017	-	-	-	-	