

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	01/03/2017	1286741	1	826.00	Mr Andrew Lynch	Finance & Welfare	50530	Other Third Party Payments	Housing Landlord Scheme - Rent payment	
Rother District Council	29/03/2017	1287489	2	826.00	Mr Andrew Lynch	Finance & Welfare	50530	Other Third Party Payments	Housing Landlord Scheme - Rent payment	
Rother District Council	22/03/2017	1287254	3	1,530.00	Mrs Jane Groves	Finance & Welfare	50530	Other Third Party Payments	Homelessness Prevention Projects	
Rother District Council	22/03/2017	1287257	4	518.00	Thomas and Veronica Torpey	Finance & Welfare	50530	Other Third Party Payments	Housing Landlord Scheme - Rent payment	
Rother District Council	22/03/2017	1287187	5	990.00	1066 Removal Services	Finance & Welfare	40710	Fees and Charges	BandB Removals	
Rother District Council	15/03/2017	1287082	6	1,050.00	1st Sidley (All Saints) Scout Group	Finance & Welfare	89110	Community Projects Grants	Community Grants Scheme	Yes
Rother District Council	08/03/2017	1286890	7	4,660.00	A and A J Bishop	Community & Economy	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	15/03/2017	1287000	8	11,945.00	A and A J Bishop	Community & Economy	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	22/03/2017	1287234	9	5,388.14	A and A J Bishop	Community & Economy	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	22/03/2017	1287266	10	6,380.00	A and A J Bishop	Community & Economy	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	22/03/2017	1287273	11	790.00	A and A J Bishop	Community & Economy	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	22/03/2017	1287275	12	5,929.53	A and A J Bishop	ICT & Customer Services	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	15/03/2017	1287073	13	616.80	Abel Alarm Co. Ltd.	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Intruder Alarm System Monitor/Maint	
Rother District Council	15/03/2017	1286571	14	1,332.40	Action In Rural Sussex	Community & Economy	40710	Fees and Charges	Housing Needs Surveys	
Rother District Council	29/03/2017	1287294	15	870.00	AJL Roadmarkinds Ltd	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Car Park Maintenance	
Rother District Council	08/03/2017	1286967	16	1,192.04	Alfa Electric Ltd	Community & Economy	40110	Tools & Specialist Equipment	CCTV	
Rother District Council	08/03/2017	1286899	17	573.06	Alfa Electric Ltd	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Repairs - Electrical Works	
Rother District Council	08/03/2017	1286902	18	528.86	Alfa Electric Ltd	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Repairs - Electrical Works	
Rother District Council	08/03/2017	1286904	19	2,113.55	Alfa Electric Ltd	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Repairs - Electrical Works	
Rother District Council	08/03/2017	1286875	20	5,456.92	Alfa Electric Ltd	Community & Economy	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	08/03/2017	1286893	21	1,257.94	Alfa Electric Ltd	Community & Economy	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	15/03/2017	1287094	22	1,059.79	Alfa Electric Ltd	Finance & Welfare	20110	Premises-Repairs, Mtce, Refurbishment	Repairs - Plumbing Works	
Rother District Council	22/03/2017	1287232	23	618.12	Alfa Electric Ltd	Community & Economy	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	29/03/2017	1287491	24	1,373.55	Alfa Electric Ltd	Community & Economy	89200	DFG Assistance	Disabled Facilities Grant	

										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	29/03/2017	1287494	25	4,753.78	Alfa Electric Ltd	Community & Economy	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	29/03/2017	1287496	26	9,200.00	Alfa Electric Ltd	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	31/03/2017	1287453	27	1,237.08	allpay.net Ltd	Finance & Welfare	40710	Fees and Charges	Allpay Card/Rep/Let Chrg - Vatable	
Rother District Council	31/03/2017	1287455	28	2,681.34	allpay.net Ltd	Finance & Welfare	40710	Fees and Charges	Allpay Card/Rep/Let Chrg - Vatable	
Rother District Council	29/03/2017	1287510	29	1,440.00	Amanda Wilsher Associates	Finance & Welfare	10910	Training	Sussex Train Consor-Training Course	
Rother District Council	29/03/2017	1287510	29	32.46	Amanda Wilsher Associates	Finance & Welfare	50530	Other Third Party Payments	STC - Travel and subsistence	
Rother District Council	22/03/2017	1287269	30	1,020.00	Amicus Horizon Ltd	Community & Economy	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	15/03/2017	1286832	31	3,887.40	Animal Wardens Ltd	Community & Economy	40710	Fees and Charges	Wealden Stray Dogs Kennelling Costs EnvH	
Rother District Council	15/03/2017	1286833	32	3,407.51	Animal Wardens Ltd	Community & Economy	40710	Fees and Charges	Rother Collection of Dogs EnvH	
Rother District Council	29/03/2017	1287363	33	937.26	ARS Limited	Community & Economy	40710	Fees and Charges	Parks- Public Health Burials	
Rother District Council	29/03/2017	1287469	34	492.00	B and G Environmental Services Limited	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Drainage Clearance	
Rother District Council	29/03/2017	1287469	34	210.00	B and G Environmental Services Limited	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Drainage Clearance	
Rother District Council	08/03/2017	1286876	35	834.69	Bathe in Safety Ltd	Community & Economy	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	29/03/2017	1287324	36	984.00	Beach Clean Network Limited	Finance & Welfare	40110	Tools & Specialist Equipment	Purchase of Signs	
Rother District Council	22/03/2017	1287261	37	2,204.40	Bevan Brittan LLP	Community & Economy	42000	Partnership Projects	CLIENT Joint Waste Cost	
Rother District Council	08/03/2017	1286889	38	1,040.00	Bexhill Funeral Service	Community & Economy	40710	Fees and Charges	Parks- Public Health Burials	
Rother District Council	29/03/2017	1287335	39	560.00	Bexhill Funeral Service	Finance & Welfare	40710	Fees and Charges	Parks- Public Health Burials	
Rother District Council	15/03/2017	1287080	40	1,000.00	Bexhill Town Forum	Finance & Welfare	50410	Grants - Other Organisations	Bexhill Town Forum	Yes
Rother District Council	01/03/2017	1286672	41	117.60	BLSM LLP	Finance & Welfare	40710	Fees and Charges	Bed and Breakfast Accom - misc.	
Rother District Council	01/03/2017	1286672	41	392.00	BLSM LLP	Finance & Welfare	40710	Fees and Charges	The Lynwood Hote (BNk Jevington)l - No Vat on 80%	
Rother District Council	15/03/2017	1286850	42	392.00	BLSM LLP	Finance & Welfare	40710	Fees and Charges	Bed and Breakfast Accom - misc.	
Rother District Council	15/03/2017	1286850	42	117.60	BLSM LLP	Community & Economy	40710	Fees and Charges	Bed and Breakfast Accom - misc.	
Rother District Council	08/03/2017	1286504	43	888.38	Bluelite Graphics Ltd	Community & Economy	30110	Vehicle-Repairs & Mtce	Vehicle Repairs/Maintenance	
Rother District Council	29/03/2017	1287339	44	1,125.00	Borbonesa	Finance & Welfare	50410	Grants - Other Organisations	Arts Development Projects	Yes

										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	29/03/2017	1287549	45	9,000.00	Branch and Lee	Finance & Welfare	40710	Fees and Charges	Subsidy Consultancy	
Rother District Council	29/03/2017	1287484	46	650.00	Brian Hazell and Partners	Community & Economy	50530	Other Third Party Payments	Homelessness Prevention Projects	
Rother District Council	01/03/2017	1286396	47	6,900.00	Brochure Connect Ltd	Strategy & Planning	50310	SLAs - Voluntary Assoc et al (Committee Approved)	Battle & Rye TIC	Yes
Rother District Council	29/03/2017	1287418	48	5,095.20	Bruel and Kjaer UK Ltd	ICT & Customer Services	40110	Tools & Specialist Equipment	EnvH- Air Pollution Equipment	
Rother District Council	29/03/2017	1287418	48	36.24	Bruel and Kjaer UK Ltd	ICT & Customer Services	40110	Tools & Specialist Equipment	Carriage/Handling Charge	
Rother District Council	22/03/2017	1287201	49	711.73	BT British Telecommunications plc	Community & Economy	40910	Telephones	BT-Rental-General	
Rother District Council	08/03/2017	1286483	50	4,860.00	Cale UK Ltd	Community & Economy	40110	Tools & Specialist Equipment	Purchase of Ticket Machines	
Rother District Council	08/03/2017	1286483	50	318.06	Cale UK Ltd	Community & Economy	40110	Tools & Specialist Equipment	Purchase of Ticket Machines	
Rother District Council	08/03/2017	1286762	51	3,596.40	Cale UK Ltd	ICT & Customer Services	40110	Tools & Specialist Equipment	Replacement Ticket Machines	
Rother District Council	01/03/2017	1286469	52	504.00	Canon (UK) Ltd	ICT & Customer Services	40530	Photocopy Paper (PRINT ROOM ONLY)	Photocopy White A4 80GSM	
Rother District Council	22/03/2017	1287017	53	3,327.01	Canon (UK) Ltd	ICT & Customer Services	41250	Photocopier Contracts (PRINT ROOM ONLY)		
Rother District Council	22/03/2017	1287026	54	865.42	Canon (UK) Ltd	ICT & Customer Services	41100	Computer Equip Maintenance (IT ONLY)	Maintenance re Colourwave Printer	
Rother District Council	29/03/2017	1287298	55	504.00	Canon (UK) Ltd	Finance & Welfare	40530	Photocopy Paper (PRINT ROOM ONLY)	Copier Paper for Xerox	
Rother District Council	01/03/2017	1286636	56	4,881.89	Capita Business Services Ltd	Finance & Welfare	40710	Fees and Charges	Off-site resilience processing	
Rother District Council	01/03/2017	1286638	57	2,752.96	Capita Business Services Ltd	Finance & Welfare	40710	Fees and Charges	Software for Academy System	
Rother District Council	01/03/2017	1286639	58	786.00	Capita Business Services Ltd	Finance & Welfare	10910	Training	Training	
Rother District Council	22/03/2017	1287162	59	9,100.70	Capita Business Services Ltd	Finance & Welfare	40710	Fees and Charges	Off-site resilience processing	
Rother District Council	22/03/2017	1287166	60	5,040.00	Capita Business Services Ltd	Finance & Welfare	40710	Fees and Charges	Off-site resilience processing	
Rother District Council	29/03/2017	1287546	61	1,200.00	Capita Business Services Ltd	Finance & Welfare	40710	Fees and Charges	Software for Academy System	
Rother District Council	29/03/2017	1287547	62	4,800.00	Capita Business Services Ltd	Finance & Welfare	40710	Fees and Charges	Software for Academy System	
Rother District Council	29/03/2017	1287548	63	1,701.00	Capita Business Services Ltd	Finance & Welfare	50530	Other Third Party Payments	Consultancy Service per Contract	
Rother District Council	29/03/2017	1287548	63	1,701.00	Capita Business Services Ltd	Finance & Welfare	50530	Other Third Party Payments	Consultancy Service per Contract	
Rother District Council	29/03/2017	1287288	64	1,212.00	Cee Jay Signs	Corporate & Human Resources	50530	Other Third Party Payments	RDC Taxi Licence Plates	
Rother District Council	22/03/2017	1286877	65	1,800.00	CIEH-Chartered Institute of Environmental	Community & Economy	11010	Advertising Vacancies	Advertising Vacant Post	

										Grants to Voluntary, Community and Social Enterprise Organisations
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Rother District Council	15/03/2017	1287027	66	662.60	Cobalt Telephone Technologies Ltd	Community & Economy	40710	Fees and Charges	Car Parks - Ringo service charges	
Rother District Council	15/03/2017	1286914	67	696.00	CountyClean Environmental Services Ltd	Community & Economy	20510	Premises-Sewerage	Cesspool Emptying Pett Level Toilet	
Rother District Council	01/03/2017	1286704	68	1,461.88	D M Building Services	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Specified Repairs and Works listed	
Rother District Council	01/03/2017	1286705	69	2,149.71	D M Building Services	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Specified Repairs and Works listed	
Rother District Council	01/03/2017	1286585	70	2,850.00	De La Warr Pavilion (Enterprise) Ltd	ICT & Customer Services	42200	District Events-Concessionary Use	DLWP Community Concessionary Grant	Yes
Rother District Council	29/03/2017	1287147	71	1,149.35	Dell Corporation Ltd	Strategy & Planning	41120	Computer Equipment (IT ONLY)	New Computer Hardware	
Rother District Council	08/03/2017	1286910	72	3,688.20	DGC (Historic Buildings) Consultants Ltd	Corporate & Human Resources	40710	Fees and Charges	Consultants Fees	
Rother District Council	22/03/2017	1287138	73	5,366.40	Diamond Hygiene Ltd	Corporate & Human Resources	20820	Premises-Cleaning Materials	Premises Cleaning Materials	
Rother District Council	22/03/2017	1287087	74	596.40	DMH Stallard	Community & Economy	40710	Fees and Charges	Legal Advice	
Rother District Council	01/03/2017	1286752	75	3,000.00	Dolphin Lifts Kent	Community & Economy	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	31/03/2017	1287444	76	3,000.00	Dyer and Hobbis Commercial Property	Community & Economy	40710	Fees and Charges	Consultants Fees	
Rother District Council	15/03/2017	1286994	77	1,633.20	E.Y.E. Marine Ltd	Finance & Welfare	40110	Tools & Specialist Equipment	Purchase of Tools	
Rother District Council	29/03/2017	1287538	78	1,200.00	Easy Let Rental Agents	Finance & Welfare	40710	Fees and Charges	Rent in Advance for Homeless	
Rother District Council	08/03/2017	1286828	79	2,994.00	Enviro Technology Services Plc	Finance & Welfare	50530	Other Third Party Payments	Service fee paid to Third Parties	
Rother District Council	22/03/2017	1287258	80	1,559.80	Express Removals Worldwide Ltd	Community & Economy	50530	Other Third Party Payments	Homelessness Prevention Projects	
Rother District Council	01/03/2017	1286743	81	1,312.86	Family Mosaic Housing	Community & Economy	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	01/03/2017	1286745	82	594.76	Family Mosaic Housing	Community & Economy	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	01/03/2017	1286750	83	984.04	Family Mosaic Housing	Community & Economy	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	08/03/2017	1286874	84	818.53	Family Mosaic Housing	Community & Economy	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	08/03/2017	1286891	85	702.00	Family Mosaic Housing	Community & Economy	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	15/03/2017	1286998	86	613.50	Family Mosaic Housing	Community & Economy	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	22/03/2017	1287233	87	808.21	Family Mosaic Housing	Community & Economy	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	22/03/2017	1287235	88	1,335.88	Family Mosaic Housing	Community & Economy	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	22/03/2017	1287267	89	889.94	Family Mosaic Housing	Community & Economy	89200	DFG Assistance	Disabled Facilities Grant	

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	22/03/2017	1287271	90	1,202.86	Family Mosaic Housing	Community & Economy	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	22/03/2017	1287274	91	787.86	Family Mosaic Housing	Community & Economy	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	22/03/2017	1287276	92	889.43	Family Mosaic Housing	Community & Economy	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	29/03/2017	1287492	93	1,406.03	Family Mosaic Housing	Community & Economy	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	29/03/2017	1287493	94	888.06	Family Mosaic Housing	ICT & Customer Services	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	22/03/2017	1287225	95	654.36	Flame Ltd	Finance & Welfare	50510	Private Contractors	Maintenance Contracts-Printing	
Rother District Council	15/03/2017	1287108	96	900.00	Fox and Sons (Sequence UK Ltd)	Community & Economy	50530	Other Third Party Payments	Homelessness Prevention Projects	
Rother District Council	22/03/2017	1287227	97	1,800.00	Foxhills Tree Services Ltd	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Parks- Tree Works	
Rother District Council	31/03/2017	1287450	98	825.00	Get a Room Online Limited	Community & Economy	42100	Crime and Community Initiatives	Crime Prevention - Rent Depos (REV)	
Rother District Council	08/03/2017	1286550	99	657.60	Gilgen Doors Systems UK Ltd	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Repairs - Doors	
Rother District Council	29/03/2017	1287301	100	1,530.70	Glasdon U.K. Ltd	Finance & Welfare	20110	Premises-Repairs, Mtce, Refurbishment	Parks- Benches	
Rother District Council	08/03/2017	1286949	101	2,975.00	Globetask Ltd	Finance & Welfare	40710	Fees and Charges	Consultants Fees	
Rother District Council	22/03/2017	1287236	102	9,276.89	Hedley Visick Ltd	Community & Economy	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	29/03/2017	1287488	103	1,000.00	HFS - Hastings Furniture Service Ltd	Community & Economy	50530	Other Third Party Payments	SLA Contribution	
Rother District Council	15/03/2017	1287113	104	59.00	Hillier Nurseries Ltd	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Parks- Purchase of Trees	
Rother District Council	15/03/2017	1287113	104	1,999.20	Hillier Nurseries Ltd	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Parks- Purchase of Trees	
Rother District Council	08/03/2017	1286572	105	1,313.22	Hitachi Capital Vehicle Solutions Ltd	ICT & Customer Services	95270	Contract Hire Cars	Contract Hire Commercial Costs	
Rother District Council	08/03/2017	11002843	106	-517.98	Hitachi Capital Vehicle Solutions Ltd	ICT & Customer Services	95270	Contract Hire Cars	Contract Hire Commercial Costs	
Rother District Council	08/03/2017	1286933	107	629.91	Hitachi Capital Vehicle Solutions Ltd	ICT & Customer Services	95270	Contract Hire Cars	Contract Hire Commercial Costs	
Rother District Council	22/03/2017	1287085	108	564.77	Hitachi Capital Vehicle Solutions Ltd	ICT & Customer Services	95270	Contract Hire Cars	Contract Hire Car Lease Costs	
Rother District Council	29/03/2017	1287285	109	7,773.26	Hitachi Capital Vehicle Solutions Ltd	ICT & Customer Services	95270	Contract Hire Cars	Contract Hire Commercial Costs	
Rother District Council	15/03/2017	1286640	110	7,304.33	Idox Software Ltd	Community & Economy	41140	Computer Licences (IT TO BUY ONLY)	Election Management System	
Rother District Council	22/03/2017	1287023	111	80,413.73	Idverde Limited	Finance & Welfare	20910	Premises-Routine Grounds Mtce	Parks-Grounds Maintenance Contracts	
Rother District Council	22/03/2017	1287190	112	960.00	IKON Training Ltd	Finance & Welfare	10910	Training	Sussex Train Consor-Training Course	

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Rother District Council	29/03/2017	1287545	113	8,574.00	Inform CPI Ltd	Finance & Welfare	40710	Fees and Charges	RV Finder	
Rother District Council	01/03/2017	1286637	114	3,411.60	Inform CPI Ltd	Finance & Welfare	40710	Fees and Charges	RV Finder	
Rother District Council	22/03/2017	1287158	115	822.00	Inform CPI Ltd	Finance & Welfare	40710	Fees and Charges	RV Finder	
Rother District Council	22/03/2017	1287157	116	2,400.00	Inform CPI Ltd	Community & Economy	40710	Fees and Charges	RV Finder	
Rother District Council	29/03/2017	1287395	117	720.00	J D Fencing Contractors	Finance & Welfare	20110	Premises-Repairs, Mtce, Refurbishment	Parks- Fencing Products	
Rother District Council	08/03/2017	1286873	118	1,560.00	J D Mills Ltd	Strategy & Planning	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	08/03/2017	1286912	119	708.00	Johnston Publishing Ltd	Corporate & Human Resources	40470	Publicity	Planadv - Rye + Battle Observer	
Rother District Council	01/03/2017	1286478	120	585.71	Johnston Publishing Ltd	Strategy & Planning	11010	Advertising Vacancies	Advertising Vacant Post	
Rother District Council	01/03/2017	1286690	121	658.80	Johnston Publishing Ltd	Strategy & Planning	40470	Publicity	Planadv - Rye + Battle Observer	
Rother District Council	08/03/2017	1286689	122	732.00	Johnston Publishing Ltd	Strategy & Planning	40470	Publicity	Planadv - Rye + Battle Observer	
Rother District Council	08/03/2017	1286950	123	658.80	Johnston Publishing Ltd	Strategy & Planning	40470	Publicity	Planadv - Rye + Battle Observer	
Rother District Council	15/03/2017	1286691	124	658.80	Johnston Publishing Ltd	Strategy & Planning	40470	Publicity	Planadv - Rye + Battle Observer	
Rother District Council	29/03/2017	1287353	125	622.20	Johnston Publishing Ltd	Strategy & Planning	40470	Publicity	Planadv - Rye + Battle Observer	
Rother District Council	29/03/2017	1287352	126	695.40	Johnston Publishing Ltd	Strategy & Planning	40470	Publicity	Planadv - Rye + Battle Observer	
Rother District Council	29/03/2017	1287328	127	606.06	Josephine Sammons Ltd	Strategy & Planning	10410	Agency Staff	Agency Staff	
Rother District Council	29/03/2017	1287338	128	606.06	Josephine Sammons Ltd	Strategy & Planning	10410	Agency Staff	Agency Staff	
Rother District Council	29/03/2017	1287337	129	606.06	Josephine Sammons Ltd	Strategy & Planning	10410	Agency Staff	Agency Staff	
Rother District Council	29/03/2017	1287540	130	606.06	Josephine Sammons Ltd	Community & Economy	10410	Agency Staff	Agency Staff	
Rother District Council	08/03/2017	1286559	131	1,224.00	JS Wadeson Cleaning Services Ltd	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Parks - Playground Repairs	
Rother District Council	15/03/2017	1287083	132	510.00	K Barriers Ltd	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Parks- Fencing Products	
Rother District Council	15/03/2017	1287083	132	114.00	K Barriers Ltd	Community & Economy	40110	Tools & Specialist Equipment	Carriage/Handling Charge	
Rother District Council	29/03/2017	1287508	133	594.00	Keep Britian Tidy	Community & Economy	40750	Subscriptions to Organisations	Subscription to Organisations	
Rother District Council	01/03/2017	1286554	134	76,406.52	Kier Services - Environmental	Finance & Welfare	50510	Private Contractors	VARIABLE CORE Joint Waste Cost	
Rother District Council	01/03/2017	1286555	135	1,220,245.43	Kier Services - Environmental	Finance & Welfare	50510	Private Contractors	CORE Joint Waste Cost	

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Rother District Council	29/03/2017	1287279	136	47,824.40	Kier Services - Environmental	ICT & Customer Services	50510	Private Contractors	VARIABLE CORE Joint Waste Cost	
Rother District Council	22/03/2017	1287202	137	1,404.59	Konica Minolta Business Solutions (UK) Ltd	ICT & Customer Services	41250	Photocopier Contracts (PRINT ROOM ONLY)		
Rother District Council	22/03/2017	1287203	138	5,139.11	Konica Minolta Business Solutions (UK) Ltd	Community & Economy	41250	Photocopier Contracts (PRINT ROOM ONLY)		
Rother District Council	22/03/2017	1287106	139	7,219.03	Land Securities Properties Ltd	Community & Economy	40710	Fees and Charges	Service Charge-Land Securities	
Rother District Council	29/03/2017	1287304	140	3,076.80	Land Securities Properties Ltd	Finance & Welfare	20110	Premises-Repairs, Mtce, Refurbishment	Repairs/Maintenance - various	
Rother District Council	15/03/2017	1287050	141	3,960.00	LESSHOMELESS LTD	Finance & Welfare	40710	Fees and Charges	Bed and Breakfast Accom - misc.	
Rother District Council	15/03/2017	1286523	142	2,035.00	LESSHOMELESS LTD	Finance & Welfare	40710	Fees and Charges	Bed and Breakfast Accom - misc.	
Rother District Council	31/03/2017	1287460	143	631.08	Lloyds Bank	Community & Economy	40710	Fees and Charges	Bank Charges	
Rother District Council	31/03/2017	1287468	144	476.00	Lloyds Bank	Community & Economy	10910	Training	Training	
Rother District Council	31/03/2017	1287468	144	184.00	Lloyds Bank	Community & Economy	10910	Training	Training	
Rother District Council	31/03/2017	1287468	144	540.53	Lloyds Bank	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Purchase of Materials - Build Maint	
Rother District Council	31/03/2017	1287468	144	95.90	Lloyds Bank	Strategy & Planning	40460	Marketing	Marketing Projects	
Rother District Council	31/03/2017	1287468	144	14.39	Lloyds Bank	ICT & Customer Services	41140	Computer Licences (IT TO BUY ONLY)	Domain Name Renewal	
Rother District Council	01/03/2017	1286411	145	5,700.00	MCPC Systems (UK) Ltd	ICT & Customer Services	41140	Computer Licences (IT TO BUY ONLY)	Advnce Pay Maint/Upgrading Software	
Rother District Council	08/03/2017	1286778	146	6.00	Misco	ICT & Customer Services	40110	Tools & Specialist Equipment	Carriage/Handling Charge	
Rother District Council	08/03/2017	1286778	146	1,263.86	Misco	ICT & Customer Services	40110	Tools & Specialist Equipment	Purchase of Tools	
Rother District Council	08/03/2017	1286783	147	6.00	Misco	ICT & Customer Services	40110	Tools & Specialist Equipment	Carriage/Handling Charge	
Rother District Council	08/03/2017	1286783	147	8,794.56	Misco	ICT & Customer Services	40110	Tools & Specialist Equipment	Purchase of Tools	
Rother District Council	15/03/2017	1286779	148	6.00	Misco	ICT & Customer Services	40110	Tools & Specialist Equipment	Carriage/Handling Charge	
Rother District Council	15/03/2017	1286779	148	533.03	Misco	Community & Economy	40110	Tools & Specialist Equipment	Purchase of Tools	
Rother District Council	29/03/2017	1287321	149	1,950.00	Miss Marina Norris	Finance & Welfare	50410	Grants - Other Organisations	Arts Development Projects	Yes
Rother District Council	22/03/2017	1287159	150	3,027.60	Motavation Publishing and Graphics Ltd	Community & Economy	40410	Printing (Non Print Room)	Printing (Not from RDC Print Room)	
Rother District Council	22/03/2017	1287135	151	600.00	Mrs J E Hass	Finance & Welfare	50410	Grants - Other Organisations	Sports Development -SPORT ENGLAND Project	Yes
Rother District Council	08/03/2017	1286885	152	900.00	Mrs K L Wood	Finance & Welfare	50530	Other Third Party Payments	Homelessness Prevention Projects	

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	29/03/2017	1287542	153	2,028.10	NERC Natural Environment Research Council	Community & Economy	50530	Other Third Party Payments	Service fee paid to Third Parties	
Rother District Council	01/03/2017	1286345	154	535.38	Nicholls and Clarke Building Products Ltd	Finance & Welfare	20110	Premises-Repairs, Mtce, Refurbishment	Purchase of Materials - Build Maint	
Rother District Council	08/03/2017	1286872	155	1,100.00	Nicola Morley	Finance & Welfare	50530	Other Third Party Payments	Homelessness Prevention Projects	
Rother District Council	31/03/2017	11002748	156	-22,964.40	Northgate Public Services (UK) Ltd	Community & Economy	41140	Computer Licences (IT TO BUY ONLY)	EnvH- Northgate Support & Maintenance	
Rother District Council	22/03/2017	1287019	157	26,400.00	Northgate Public Services (UK) Ltd	Community & Economy	41140	Computer Licences (IT TO BUY ONLY)	EnvH- Northgate Support & Maintenance	
Rother District Council	01/03/2017	1286746	158	3,945.00	Nutra Plumbing and Heating Ltd	Strategy & Planning	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	22/03/2017	1287268	159	5,932.99	Nutra Plumbing and Heating Ltd	Strategy & Planning	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	22/03/2017	1287272	160	3,019.09	Nutra Plumbing and Heating Ltd	ICT & Customer Services	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	14/03/2017	11002841	161	-14,880.00	O2 (UK) Ltd	Finance & Welfare	40920	Mobile Phones	Purchase of mobile phones	
Rother District Council	29/03/2017	1287490	162	1,200.00	Oakfield Property Management Ltd	Strategy & Planning	50530	Other Third Party Payments	Homelessness Prevention Projects	
Rother District Council	01/03/2017	1286684	163	2,340.00	Ocella Ltd	Strategy & Planning	41110	Additional Computer Equipment	OCELLA Amendments/Upgrading	
Rother District Council	01/03/2017	1286680	164	1,140.00	Ocella Ltd	Strategy & Planning	40710	Fees and Charges	Ocella - Report Dev/Implement/Train	
Rother District Council	01/03/2017	1286681	165	2,280.00	Ocella Ltd	Strategy & Planning	41110	Additional Computer Equipment	OCELLA Amendments/Upgrading	
Rother District Council	29/03/2017	1287319	166	1,140.00	Ocella Ltd	Strategy & Planning	40710	Fees and Charges	Ocella - Report Dev/Implement/Train	
Rother District Council	29/03/2017	1287320	167	4,200.00	Ocella Ltd	Corporate & Human Resources	41110	Additional Computer Equipment	OCELLA Amendments/Upgrading	
Rother District Council	15/03/2017	1287022	168	832.80	Office Furniture Online	Corporate & Human Resources	40130	Furniture and Equipment	Purchase of office equipment	
Rother District Council	01/03/2017	1286590	169	621.60	P & MM Limited	Finance & Welfare	40750	Subscriptions to Organisations	Subscription to Organisations	
Rother District Council	15/03/2017	1287109	170	2,000.00	Phillips and Stubbs	Strategy & Planning	50530	Other Third Party Payments	Homelessness Prevention Projects	
Rother District Council	22/03/2017	1287144	171	4,040.00	Pitney Bowes Purchase Power	Corporate & Human Resources	99010	Stock Accounts	Town Hall Franking Machine	
Rother District Council	15/03/2017	1286999	172	4,090.00	Prestige Stairlifts Ltd	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	22/03/2017	1287256	173	1,200.00	Pride n Property	ICT & Customer Services	50530	Other Third Party Payments	Homelessness Prevention Projects	
Rother District Council	01/03/2017	1286125	174	648.00	ReadSpeaker Ltd	Finance & Welfare	41140	Computer Licences (IT TO BUY ONLY)	Website Management	
Rother District Council	01/03/2017	1286751	175	1,200.00	Reeds Rains Estate Agents	ICT & Customer Services	50530	Other Third Party Payments	Homelessness Prevention Projects	
Rother District Council	29/03/2017	1287521	176	576.00	Repro-Link	ICT & Customer Services	50510	Private Contractors	Maintenance Contracts-Printing	

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	29/03/2017	1287323	177	1,908.00	Repropoint Ltd	Community & Economy	41100	Computer Equip Maintenance (IT ONLY)	Scanner Maintenance	
Rother District Council	29/03/2017	1287529	178	945.54	Running Imp International Sports Ltd	Strategy & Planning	50410	Grants - Other Organisations	Sports Development -SPORT ENGLAND Project	Yes
Rother District Council	01/03/2017	1286679	179	900.00	Rural Planning Ltd	Strategy & Planning	40710	Fees and Charges	Plan - Agricultural Advice	
Rother District Council	29/03/2017	1287541	180	600.00	Rural Planning Ltd	Strategy & Planning	40710	Fees and Charges	Plan - Agricultural Advice	
Rother District Council	01/03/2017	1286549	181	594.00	Solace	Finance & Welfare	41520	Officers Conference Expenses	Officers Conference fees	
Rother District Council	08/03/2017	1286822	182	588.00	Solutions Accommodation Providers Ltd	Finance & Welfare	40710	Fees and Charges	Bed and Breakfast Accom - misc.	
Rother District Council	15/03/2017	1287058	183	588.00	Solutions Accommodation Providers Ltd	Finance & Welfare	40710	Fees and Charges	Bed and Breakfast Accom - misc.	
Rother District Council	15/03/2017	1287057	184	588.00	Solutions Accommodation Providers Ltd	ICT & Customer Services	40710	Fees and Charges	Bed and Breakfast Accom - misc.	
Rother District Council	22/03/2017	1287011	185	628.62	Sonar Technologies Ltd	Community & Economy	50510	Private Contractors	Maintenance Contracts-Printing	
Rother District Council	15/03/2017	1287071	186	646.32	Southeast Marketing Ltd T/A GP PromoWe	Community & Economy	40310	Clothing, Uniforms	Mens Protective-Other	
Rother District Council	01/03/2017	1286754	187	866.42	Southern Water	Community & Economy	20410	Premises-Water	Water Charges	
Rother District Council	01/03/2017	1286754	187	1,464.59	Southern Water	Community & Economy	20510	Premises-Sewerage	Sewage Charges	
Rother District Council	01/03/2017	1286757	188	617.45	Southern Water	Community & Economy	20410	Premises-Water	Water Charges	
Rother District Council	01/03/2017	1286757	188	1,042.05	Southern Water	Community & Economy	20510	Premises-Sewerage	Sewage Charges	
Rother District Council	01/03/2017	1286756	189	367.07	Southern Water	Community & Economy	20410	Premises-Water	Water Charges	
Rother District Council	01/03/2017	1286756	189	613.17	Southern Water	Community & Economy	20510	Premises-Sewerage	Sewage Charges	
Rother District Council	01/03/2017	1286759	190	226.87	Southern Water	Community & Economy	20410	Premises-Water	Water Charges	
Rother District Council	01/03/2017	1286759	190	390.74	Southern Water	Community & Economy	20510	Premises-Sewerage	Sewage Charges	
Rother District Council	08/03/2017	1286941	191	520.10	Southern Water	Corporate & Human Resources	20510	Premises-Sewerage	Sewage Charges	
Rother District Council	22/03/2017	1287205	192	699.21	Southern Water	Community & Economy	20510	Premises-Sewerage	Sewage Charges	
Rother District Council	22/03/2017	1287207	193	714.53	Southern Water	Community & Economy	20510	Premises-Sewerage	Sewage Charges	
Rother District Council	22/03/2017	1287213	194	644.90	Southern Water	Community & Economy	20510	Premises-Sewerage	Sewage Charges	
Rother District Council	22/03/2017	1287215	195	650.74	Southern Water	Community & Economy	20510	Premises-Sewerage	Sewage Charges	
Rother District Council	22/03/2017	1287246	196	529.75	Southern Water	Community & Economy	20510	Premises-Sewerage	Sewage Charges	

Body Name	Payment Date	Transaction No	Invoice Number	Amt Paid (£'s)	Supplier Name	Expense Area	Expense Type	Expense Type Description	Extended Description	
Rother District Council	29/03/2017	1287415	197	519.22	Southern Water	Finance & Welfare	20510	Premises-Sewerage	Sewage Charges	
Rother District Council	08/03/2017	1286860	198	591.05	Specialist Care UK Group Ltd	Finance & Welfare	40710	Fees and Charges	Bed and Breakfast Accom - misc.	
Rother District Council	08/03/2017	1286861	199	746.43	Specialist Care UK Group Ltd	Community & Economy	40710	Fees and Charges	Bed and Breakfast Accom - misc.	
Rother District Council	29/03/2017	1287325	200	17,978.72	Specialist Hygiene Services Ltd	Community & Economy	20810	Premises-Cleaning Contractor	Public Conveniences Cleaning Serv	
Rother District Council	22/03/2017	1287089	201	18,887.93	Specialist Hygiene Services Ltd	Community & Economy	20810	Premises-Cleaning Contractor	Public Conveniences Cleaning Serv	
Rother District Council	15/03/2017	1287112	202	3,000.00	Strategic Leisure Ltd	Community & Economy	40710	Fees and Charges	Consultants Fees	
Rother District Council	08/03/2017	1286928	203	2,562.30	Streetlights	Strategy & Planning	20110	Premises-Repairs, Mtce, Refurbishment	Repairs - Electrical Works	
Rother District Council	01/03/2017	1286685	204	3,600.00	Sussex Wildlife Trust	Strategy & Planning	50320	Grants - Voluntary Assoc. (Committee Approved)	Sussex Biodiversity Record Centre	Yes
Rother District Council	15/03/2017	1287081	205	30,000.00	The Bexhill Hive CIC	Finance & Welfare	89110	Community Projects Grants	Community Grants Scheme	Yes
Rother District Council	01/03/2017	1286749	206	6,560.31	The Build Works	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	22/03/2017	1287237	207	4,000.00	The Build Works	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	22/03/2017	1287270	208	5,900.44	The Build Works	Community & Economy	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	29/03/2017	1287141	209	594.00	The Consultation Institute	Corporate & Human Resources	40750	Subscriptions to Organisations	Membership - Consultation Institute	
Rother District Council	22/03/2017	1287262	210	500.00	The Information Commissioner	Community & Economy	40710	Fees and Charges	Data Protection Act	
Rother District Council	29/03/2017	1287487	211	1,050.00	Tourism South East	Finance & Welfare	40460	Marketing	Marketing Projects	
Rother District Council	01/03/2017	1286771	212	780.00	True Commerce (Oldham) Ltd	Community & Economy	40710	Fees and Charges	Bank Charges	
Rother District Council	08/03/2017	1286435	213	10,620.00	University of Plymouth Enterprise Ltd (UoP	Finance & Welfare	40710	Fees and Charges	Consultants Fees	
Rother District Council	01/03/2017	1286635	214	2,449.52	Virtual Mail Room Ltd	Finance & Welfare	40810	Postages	Postages - Virtual Mail Room	
Rother District Council	01/03/2017	1286635	214	2,449.51	Virtual Mail Room Ltd	Finance & Welfare	40810	Postages	Postages - Virtual Mail Room	
Rother District Council	22/03/2017	1287173	215	13,200.00	Virtual Mail Room Ltd	Finance & Welfare	40810	Postages	Postages - Virtual Mail Room	
Rother District Council	29/03/2017	1287557	216	2,332.03	Virtual Mail Room Ltd	Finance & Welfare	40810	Postages	Postages - Virtual Mail Room	
Rother District Council	29/03/2017	1287557	216	2,332.03	Virtual Mail Room Ltd	Community & Economy	40810	Postages	Postages - Virtual Mail Room	
Rother District Council	01/03/2017	1286587	217	21,828.00	W J Groundwater Ltd	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Fairlight Compressor Maintenance	
Rother District Council	29/03/2017	1287284	218	1,305.00	WebsiteAbility	Finance & Welfare	50410	Grants - Other Organisations	Sports Development - Active Rother	Yes

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	01/03/2017	1286744	219	11,402.50	Wessex Lift Co Ltd	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	29/03/2017	1287479	220	19,958.40	WYG Environment Planning Transport Ltd	Finance & Welfare	42000	Partnership Projects	CLIENT Joint Waste Cost	
Rother District Council	31/03/2017	1287442	221	705.00	Her Majestys Court Service	Corporate & Human Resources	40710	Fees and Charges	Court Costs/Fees	
Rother District Council	08/03/2017	1286953	222	2,775.19	Booker and Best Ltd	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Heating Maintenance	
Rother District Council	01/03/2017	1286702	223	2,160.00	Colin A May	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Painting Works	
Rother District Council	01/03/2017	1286703	224	1,476.00	Colin A May	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Painting Works	
Rother District Council	01/03/2017	1286701	225	1,968.00	Colin A May	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Painting Works	
Rother District Council	08/03/2017	1286927	226	624.00	Colin A May	Corporate & Human Resources	20110	Premises-Repairs, Mtce, Refurbishment	Specified Repairs and Works listed	
Rother District Council	22/03/2017	1287184	227	936.00	Colin A May	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Painting Works	
Rother District Council	22/03/2017	1287230	228	1,080.00	Colin A May	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Parks- Sports Equipment	
Rother District Council	29/03/2017	1287286	229	900.00	Colin A May	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Parks- Roofing Repairs	
Rother District Council	01/03/2017	1286700	230	1,566.84	Robin G Randall	Corporate & Human Resources	40110	Tools & Specialist Equipment	Purchase of Tools	
Rother District Council	01/03/2017	1286480	231	1,359.32	East Sussex County Council	Corporate Core	40830	County Courier Service	County Courier Service	
Rother District Council	01/03/2017	1286418	232	4,200.00	East Sussex County Council	Strategy & Planning	40710	Fees and Charges	Communications - Officer costs	
Rother District Council	29/03/2017	1287351	233	29,139.50	East Sussex County Council	Strategy & Planning	50210	Other L.As	Fee Payments to ESCC	
Rother District Council	22/03/2017	1287095	234	6,240.00	East Sussex County Council	Corporate Core	40750	Subscriptions to Organisations	Mem-Sparsity Partnrship Rural Servs	
Rother District Council	29/03/2017	1287312	235	4,200.00	East Sussex County Council	Community & Economy	40710	Fees and Charges	Communications - Officer costs	
Rother District Council	22/03/2017	1287102	236	5,475.00	East Sussex County Council	Community & Economy	50210	Other L.As	Health Overview Scrutiny Com Cont	
Rother District Council	29/03/2017	1287354	237	6,828.60	East Sussex County Council	Strategy & Planning	40710	Fees and Charges	Filming at Camber-ESCC Share of Inc	
Rother District Council	29/03/2017	1287413	238	3,617.92	East Sussex County Council	Corporate & Human Resources	40710	Fees and Charges	Aerial Photography for GIS	
Rother District Council	29/03/2017	1287512	239	1,426.18	East Sussex County Council	Community & Economy	40830	County Courier Service	County Courier Service	
Rother District Council	22/03/2017	1287150	240	2,400.00	Hastings Borough Council	Strategy & Planning	40460	Marketing	Regular Marketing activities - Tourism	
Rother District Council	29/03/2017	1287355	241	6,396.52	Hastings Borough Council	Community & Economy	10410	Agency Staff	Agency Staff - Housing Advisor	
Rother District Council	29/03/2017	1287517	242	10,600.00	Hastings Borough Council	Corporate & Human Resources	50530	Other Third Party Payments	Service fee paid to Third Parties	

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	31/03/2017	1287419	243	360.91	Laser Energy Buying Group (Kent County Council)	Corporate & Human Resources	20310	Premises-Gas	Gas Charges	
Rother District Council	31/03/2017	1287419	243	444.80	Laser Energy Buying Group (Kent County Council)	Corporate & Human Resources	20310	Premises-Gas	Gas Charges	
Rother District Council	31/03/2017	1287419	243	73.47	Laser Energy Buying Group (Kent County Council)	Community & Economy	20310	Premises-Gas	Gas Charges	
Rother District Council	31/03/2017	1286837	244	49.32	Laser Energy Buying Group (Kent County Council)	Community & Economy	20210	Premises-Electricity	Electricity Charges	
Rother District Council	31/03/2017	1286837	244	47.34	Laser Energy Buying Group (Kent County Council)	Community & Economy	20210	Premises-Electricity	Electricity Charges	
Rother District Council	31/03/2017	1286837	244	1,035.71	Laser Energy Buying Group (Kent County Council)	Community & Economy	20210	Premises-Electricity	Electricity Charges	
Rother District Council	31/03/2017	1286837	244	593.92	Laser Energy Buying Group (Kent County Council)	Community & Economy	20210	Premises-Electricity	Electricity Charges	
Rother District Council	31/03/2017	1286837	244	120.24	Laser Energy Buying Group (Kent County Council)	Community & Economy	20210	Premises-Electricity	Electricity Charges	
Rother District Council	31/03/2017	1286837	244	46.03	Laser Energy Buying Group (Kent County Council)	Community & Economy	20210	Premises-Electricity	Electricity Charges	
Rother District Council	31/03/2017	1286837	244	99.53	Laser Energy Buying Group (Kent County Council)	Community & Economy	20210	Premises-Electricity	Electricity Charges	
Rother District Council	31/03/2017	1286837	244	567.12	Laser Energy Buying Group (Kent County Council)	Community & Economy	20210	Premises-Electricity	Electricity Charges	
Rother District Council	31/03/2017	1286837	244	2,242.73	Laser Energy Buying Group (Kent County Council)	Community & Economy	20210	Premises-Electricity	Electricity Charges	
Rother District Council	31/03/2017	1286837	244	459.10	Laser Energy Buying Group (Kent County Council)	ICT & Customer Services	20210	Premises-Electricity	Electricity Charges	
Rother District Council	31/03/2017	1286837	244	250.20	Laser Energy Buying Group (Kent County Council)	Corporate & Human Resources	20210	Premises-Electricity	Electricity Charges	
Rother District Council	31/03/2017	1286837	244	239.28	Laser Energy Buying Group (Kent County Council)	Corporate & Human Resources	20210	Premises-Electricity	Electricity Charges	
Rother District Council	31/03/2017	1286837	244	39.19	Laser Energy Buying Group (Kent County Council)	Community & Economy	20210	Premises-Electricity	Electricity Charges	
Rother District Council	31/03/2017	1286837	244	85.56	Laser Energy Buying Group (Kent County Council)	Community & Economy	20210	Premises-Electricity	Electricity Charges	
Rother District Council	31/03/2017	1286837	244	22.69	Laser Energy Buying Group (Kent County Council)	Community & Economy	20210	Premises-Electricity	Electricity Charges	
Rother District Council	31/03/2017	1286837	244	61.90	Laser Energy Buying Group (Kent County Council)	Community & Economy	20210	Premises-Electricity	Electricity Charges	
Rother District Council	31/03/2017	1286837	244	2,037.30	Laser Energy Buying Group (Kent County Council)	Community & Economy	20210	Premises-Electricity	Electricity Charges	
Rother District Council	31/03/2017	1286837	244	2,191.03	Laser Energy Buying Group (Kent County Council)	Community & Economy	20210	Premises-Electricity	Electricity Charges	
Rother District Council	31/03/2017	1286837	244	171.37	Laser Energy Buying Group (Kent County Council)	Corporate & Human Resources	20210	Premises-Electricity	Electricity Charges	
Rother District Council	31/03/2017	1287421	245	537.43	Laser Energy Buying Group (Kent County Council)	Corporate & Human Resources	20310	Premises-Gas	Gas Charges	
Rother District Council	31/03/2017	1287421	245	308.70	Laser Energy Buying Group (Kent County Council)	Corporate & Human Resources	20310	Premises-Gas	Gas Charges	

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	31/03/2017	1287421	245	69.02	Laser Energy Buying Group (Kent County Council)	Corporate & Human Resources	20310	Premises-Gas	Gas Charges	
Rother District Council	31/03/2017	1287420	246	636.91	Laser Energy Buying Group (Kent County Council)	Corporate & Human Resources	20310	Premises-Gas	Gas Charges	
Rother District Council	31/03/2017	1287420	246	369.36	Laser Energy Buying Group (Kent County Council)	Corporate & Human Resources	20310	Premises-Gas	Gas Charges	
Rother District Council	31/03/2017	1287420	246	156.71	Laser Energy Buying Group (Kent County Council)	Community & Economy	20310	Premises-Gas	Gas Charges	
Rother District Council	31/03/2017	1287422	247	1,268.23	Laser Energy Buying Group (Kent County Council)	Community & Economy	20210	Premises-Electricity	Electricity Charges	
Rother District Council	31/03/2017	1287422	247	43.24	Laser Energy Buying Group (Kent County Council)	Community & Economy	20210	Premises-Electricity	Electricity Charges	
Rother District Council	31/03/2017	1287422	247	214.68	Laser Energy Buying Group (Kent County Council)	Community & Economy	20210	Premises-Electricity	Electricity Charges	
Rother District Council	31/03/2017	1287422	247	129.71	Laser Energy Buying Group (Kent County Council)	Community & Economy	20210	Premises-Electricity	Electricity Charges	
Rother District Council	31/03/2017	1287422	247	76.37	Laser Energy Buying Group (Kent County Council)	Community & Economy	20210	Premises-Electricity	Electricity Charges	
Rother District Council	31/03/2017	1287422	247	60.73	Laser Energy Buying Group (Kent County Council)	Community & Economy	20210	Premises-Electricity	Electricity Charges	
Rother District Council	31/03/2017	1287568	248	162.98	Laser Energy Buying Group (Kent County Council)	Community & Economy	20210	Premises-Electricity	Electricity Charges	
Rother District Council	31/03/2017	1287568	248	148.42	Laser Energy Buying Group (Kent County Council)	Corporate & Human Resources	20210	Premises-Electricity	Electricity Charges	
Rother District Council	31/03/2017	1287568	248	446.98	Laser Energy Buying Group (Kent County Council)	Community & Economy	20210	Premises-Electricity	Electricity Charges	
Rother District Council	31/03/2017	1287568	248	1,306.46	Laser Energy Buying Group (Kent County Council)	Community & Economy	20210	Premises-Electricity	Electricity Charges	
Rother District Council	31/03/2017	1287568	248	131.54	Laser Energy Buying Group (Kent County Council)	Corporate & Human Resources	20210	Premises-Electricity	Electricity Charges	
Rother District Council	31/03/2017	1287569	249	521.32	Laser Energy Buying Group (Kent County Council)	Corporate & Human Resources	20310	Premises-Gas	Gas Charges	
Rother District Council	31/03/2017	1287569	249	302.93	Laser Energy Buying Group (Kent County Council)	Corporate & Human Resources	20310	Premises-Gas	Gas Charges	
Rother District Council	31/03/2017	1287569	249	67.40	Laser Energy Buying Group (Kent County Council)	ICT & Customer Services	20310	Premises-Gas	Gas Charges	
Rother District Council	01/03/2017	1286698	250	22,010.40	Lewes District Council	Community & Economy	41140	Computer Licences (IT TO BUY ONLY)	Cont to Agresso Joint Working	
Rother District Council	29/03/2017	1287398	251	517.50	Mid Sussex District Council	Strategy & Planning	40210	Refreshments	Sussex Training Cons - Refreshments	
Rother District Council	01/03/2017	1286692	252	2,560.00	Shepway District Council	Strategy & Planning	40710	Fees and Charges	LDF Consultancy	
Rother District Council	29/03/2017	1287350	253	1,800.00	Shepway District Council	Community & Economy	40710	Fees and Charges	LDF Consultancy	
Rother District Council	29/03/2017	1287503	254	5,000.00	Shepway District Council	Strategy & Planning	50530	Other Third Party Payments	SLA Contribution	
Rother District Council	08/03/2017	1286948	255	11,608.28	Wealden District Council	Strategy & Planning	10410	Agency Staff	Agency Staff	

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	29/03/2017	1287417	256	22,868.02	Wealden District Council	Strategy & Planning	10410	Agency Staff	Agency Staff	
Rother District Council	31/03/2017	-	-	17,602.19	Travel & Subsistence March 2017	-	-	-	-	
				2,168,939.84						