

| 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 | 20/12/2017 | 1292804 | 1 | 500.00 | ARRC Ltd The School of Creative Centre | Community & Economy | 50410 | Grants - Other Organisations | Arts Development Projects | Yes |
| Rother District Council | 20/12/2017 | 1292880 | 2 | 2,188.32 | Feature Architectural Fabrications | Community & Economy | 20110 | Premises-Repairs, Mtce, Refurbishment | Specified Repairs and Works listed | |
| Rother District Council | 06/12/2017 | 1292435 | 3 | 1,162.80 | James Andrews Recruitment Solutions Ltd | Finance & Welfare | 10410 | Agency Staff | Agency Staff - Housing Advisor | |
| Rother District Council | 06/12/2017 | 1292436 | 4 | 1,162.80 | James Andrews Recruitment Solutions Ltd | Finance & Welfare | 10410 | Agency Staff | Agency Staff - Housing Advisor | |
| Rother District Council | 13/12/2017 | 1292629 | 5 | 1,162.80 | James Andrews Recruitment Solutions Ltd | Finance & Welfare | 10410 | Agency Staff | Agency Staff - Housing Advisor | |
| Rother District Council | 20/12/2017 | 1292883 | 6 | 1,162.80 | James Andrews Recruitment Solutions Ltd | Finance & Welfare | 10410 | Agency Staff | Agency Staff - Housing Advisor | |
| Rother District Council | 13/12/2017 | 1292580 | 7 | 960.00 | Mosaic Publicity Ltd | Corporate & Human Resources | 50530 | Other Third Party Payments | Sussex Train Consor-Training Course | |
| Rother District Council | 13/12/2017 | 1292580 | 7 | 129.60 | Mosaic Publicity Ltd | Corporate & Human Resources | 50530 | Other Third Party Payments | STC - Travel and subsistence | |
| Rother District Council | 20/12/2017 | 1292546 | 8 | 12,500.00 | Mr and Mrs El-Zayat | Finance & Welfare | 20610 | Premises-Rents | Rent 41 Jameson Road | |
| Rother District Council | 06/12/2017 | 1292501 | 9 | 3,419.32 | Mr Mark Neale General Building and Plumbing Ltd | Finance & Welfare | 89200 | DFG Assistance | Disabled Facilities Grant | |
| Rother District Council | 13/12/2017 | 1292613 | 10 | 4,000.00 | Mr Mark Neale General Building and Plumbing Ltd | Finance & Welfare | 89200 | DFG Assistance | Disabled Facilities Grant | |
| Rother District Council | 20/12/2017 | 1292771 | 11 | 3,217.60 | Mr Mark Neale General Building and Plumbing Ltd | Finance & Welfare | 89200 | DFG Assistance | Disabled Facilities Grant | |
| Rother District Council | 20/12/2017 | 1292879 | 12 | 4,000.00 | Mr Mark Neale General Building and Plumbing Ltd | Finance & Welfare | 89200 | DFG Assistance | Disabled Facilities Grant | |
| Rother District Council | 20/12/2017 | 1292798 | 13 | 6,187.00 | Mr Mark Neale General Building and Plumbing Ltd | Finance & Welfare | 89200 | DFG Assistance | Disabled Facilities Grant | |
| Rother District Council | 13/12/2017 | 1292563 | 14 | 1,190.00 | Mrs Christine Campbell | Environmental Health | 40710 | Fees and Charges | EnvH- Food Safety Contractor | |
| Rother District Council | 20/12/2017 | 1292891 | 15 | 999.00 | P A Gibbons | Corporate & Human Resources | 50530 | Other Third Party Payments | Sussex Train Consor-Training Course | |
| Rother District Council | 20/12/2017 | 1292891 | 15 | 47.60 | P A Gibbons | Corporate & Human Resources | 50530 | Other Third Party Payments | STC - Travel and subsistence | |
| Rother District Council | 20/12/2017 | 1292743 | 16 | 1,210.08 | Portfolio Payroll Limited | Finance & Welfare | 10410 | Agency Staff | Agency Staff | |
| Rother District Council | 13/12/2017 | 1292434 | 17 | 1,198.80 | Prentis Solutions Limited | Finance & Welfare | 10410 | Agency Staff | Agency Staff - Housing Advisor | |
| Rother District Council | 13/12/2017 | 1292628 | 18 | 1,198.80 | Prentis Solutions Limited | Finance & Welfare | 10410 | Agency Staff | Agency Staff - Housing Advisor | |
| Rother District Council | 13/12/2017 | 1292581 | 19 | 3,750.00 | Rachel Leach | Community & Economy | 42100 | Crime and Community Initiatives | Safer Rother Partnership | |
| Rother District Council | 06/12/2017 | 1292443 | 20 | 1,300.00 | The Letting Specialist | Finance & Welfare | 40710 | Fees and Charges | Rent in Advance for Homeless | |
| Rother District Council | 06/12/2017 | 1292356 | 21 | 854.05 | University of Kent | ICT & Customer Services | 50510 | Private Contractors | Work by Outside Contractors | |

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| Rother District Council | 20/12/2017 | 1292881 | 22 | 1,853.04 | Wicksteed Leisure Ltd | Community & Economy | 20110 | Premises-Repairs, Mtce, Refurbishment | Parks - Playground Repairs | |
| Rother District Council | 13/12/2017 | 1292590 | 23 | 2,857.20 | 4 Global Consulting Ltd | Community & Economy | 40710 | Fees and Charges | Consultants Fees | |
| Rother District Council | 13/12/2017 | 1292621 | 24 | 4,196.94 | A and A J Bishop | Finance & Welfare | 89200 | DFG Assistance | Disabled Facilities Grant | |
| Rother District Council | 20/12/2017 | 1292769 | 25 | 5,360.00 | A and A J Bishop | Finance & Welfare | 89200 | DFG Assistance | Disabled Facilities Grant | |
| Rother District Council | 20/12/2017 | 1292750 | 26 | 2,130.68 | ADT Fire and Security Plc | Corporate & Human Resources | 20110 | Premises-Repairs, Mtce, Refurbishment | Intruder Alarm System Monitor/Maint | |
| Rother District Council | 20/12/2017 | 1292830 | 27 | 1,629.27 | Alfa Electric Ltd | Finance & Welfare | 89200 | DFG Assistance | Disabled Facilities Grant | |
| Rother District Council | 06/12/2017 | 1292426 | 28 | 1,379.65 | Alfa Electric Ltd | Community & Economy | 20110 | Premises-Repairs, Mtce, Refurbishment | Parks- Carpentry Repairs | |
| Rother District Council | 06/12/2017 | 1292425 | 29 | 1,125.02 | Alfa Electric Ltd | Corporate & Human Resources | 20110 | Premises-Repairs, Mtce, Refurbishment | Portable Appliance Testing (PAT) | |
| Rother District Council | 06/12/2017 | 1292425 | 29 | 655.55 | Alfa Electric Ltd | Corporate & Human Resources | 20110 | Premises-Repairs, Mtce, Refurbishment | Portable Appliance Testing (PAT) | |
| Rother District Council | 06/12/2017 | 1292425 | 29 | 228.12 | Alfa Electric Ltd | Corporate & Human Resources | 20110 | Premises-Repairs, Mtce, Refurbishment | Portable Appliance Testing (PAT) | |
| Rother District Council | 06/12/2017 | 1292425 | 29 | 199.32 | Alfa Electric Ltd | Corporate & Human Resources | 40710 | Fees and Charges | CCTV System Maintenance | |
| Rother District Council | 06/12/2017 | 1292424 | 30 | 1,821.46 | Alfa Electric Ltd | Community & Economy | 20110 | Premises-Repairs, Mtce, Refurbishment | Repairs - Electrical Works | |
| Rother District Council | 13/12/2017 | 1292612 | 31 | 4,000.00 | Alfa Electric Ltd | Finance & Welfare | 89200 | DFG Assistance | Disabled Facilities Grant | |
| Rother District Council | 13/12/2017 | 1292614 | 32 | 5,385.46 | Alfa Electric Ltd | Finance & Welfare | 89200 | DFG Assistance | Disabled Facilities Grant | |
| Rother District Council | 13/12/2017 | 1292591 | 33 | 10,000.00 | Alfa Electric Ltd | Finance & Welfare | 89200 | DFG Assistance | Disabled Facilities Grant | |
| Rother District Council | 13/12/2017 | 1292596 | 34 | 5,000.00 | Alfa Electric Ltd | Finance & Welfare | 89200 | DFG Assistance | Disabled Facilities Grant | |
| Rother District Council | 20/12/2017 | 1292878 | 35 | 3,500.00 | Alfa Electric Ltd | Finance & Welfare | 89200 | DFG Assistance | Disabled Facilities Grant | |
| Rother District Council | 06/12/2017 | 1292486 | 36 | 3,887.40 | Animal Wardens Ltd | Environmental Health | 50530 | Other Third Party Payments | Service fee paid to Third Parties | |
| Rother District Council | 06/12/2017 | 1292488 | 37 | 3,407.51 | Animal Wardens Ltd | Environmental Health | 50530 | Other Third Party Payments | Service fee paid to Third Parties | |
| Rother District Council | 06/12/2017 | 1292495 | 38 | 4,530.00 | Ascendit Lifts Ltd | Finance & Welfare | 89200 | DFG Assistance | Disabled Facilities Grant | |
| Rother District Council | 20/12/2017 | 1292853 | 39 | 504.00 | B and G Environmental Services Limited | Community & Economy | 20110 | Premises-Repairs, Mtce, Refurbishment | Drainage Clearance | |
| Rother District Council | 06/12/2017 | 1292510 | 40 | 1,836.00 | Beckwith Consulting Ltd | Corporate & Human Resources | 10910 | Training | Sussex Train Consor-Training Course | |

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| Rother District Council | 06/12/2017 | 1292510 | 40 | 56.16 | Beckwith Consulting Ltd | Corporate & Human Resources | 50530 | Other Third Party Payments | STC - Travel and subsistence | |
| Rother District Council | 13/12/2017 | 1292676 | 41 | 12,080.68 | Bevan Brittan LLP | Corporate Core | 50530 | Other Third Party Payments | CLIENT Joint Waste procurement Cost | |
| Rother District Council | 13/12/2017 | 1292675 | 42 | 14,129.40 | Bevan Brittan LLP | Corporate Core | 50530 | Other Third Party Payments | CLIENT Joint Waste procurement Cost | |
| Rother District Council | 13/12/2017 | 1292572 | 43 | 500.00 | Bexhill Carnival Committee | Community & Economy | 50410 | Grants - Other Organisations | Bexhill Marketing | Yes |
| Rother District Council | 13/12/2017 | 1292280 | 44 | 1,288.80 | British Gas Business (600 Accounts only) | Community & Economy | 50410 | Grants - Other Organisations | grant - 3rd party electricity | |
| Rother District Council | 20/12/2017 | 1292430 | 45 | 6,900.00 | Brochure Connect Ltd | Community & Economy | 50310 | SLAs - Voluntary Assoc et al (Committee Approved) | Battle & Rye TIC | Yes |
| Rother District Council | 20/12/2017 | 1292903 | 46 | 835.58 | BT British Telecommunications plc | ICT & Customer Services | 40910 | Telephones | BT-Rental-General | |
| Rother District Council | 06/12/2017 | 1292432 | 47 | 11,425.68 | Cale UK Ltd | Community & Economy | 40110 | Tools & Specialist Equipment | car park machine online running costs | |
| Rother District Council | 06/12/2017 | 1292432 | 47 | 5,616.00 | Cale UK Ltd | Community & Economy | 40110 | Tools & Specialist Equipment | Ticket Machine Maintenance/ Repairs | |
| Rother District Council | 13/12/2017 | 1292202 | 48 | 6,678.83 | Canon (UK) Ltd | ICT & Customer Services | 41250 | Photocopier Contracts (PRINT ROOM ONLY) | | |
| Rother District Council | 20/12/2017 | 1292659 | 49 | 2,539.30 | Canon (UK) Ltd | ICT & Customer Services | 41250 | Photocopier Contracts (PRINT ROOM ONLY) | | |
| Rother District Council | 20/12/2017 | 1292664 | 50 | 892.25 | Canon (UK) Ltd | ICT & Customer Services | 41100 | Computer Equip Maintenance (IT ONLY) | Maintenance re Colourwave Printer | |
| Rother District Council | 20/12/2017 | 1292907 | 51 | 2,190.00 | Capita Business Services Ltd | Finance & Welfare | 40710 | Fees and Charges | Software for Academy System | |
| Rother District Council | 13/12/2017 | 1292609 | 52 | 1,620.00 | Capita Business Services Ltd | Finance & Welfare | 40710 | Fees and Charges | Software for Academy System | |
| Rother District Council | 20/12/2017 | 1292908 | 53 | 1,562.40 | Capita Business Services Ltd | Finance & Welfare | 40710 | Fees and Charges | Software for Academy System | |
| Rother District Council | 20/12/2017 | 1292740 | 54 | 862.80 | Clarke Roofing Southern Ltd | Community & Economy | 20110 | Premises-Repairs, Mtce, Refurbishment | Repairs - Roofing Works | |
| Rother District Council | 13/12/2017 | 1292560 | 55 | 976.70 | Cobalt Telephone Technologies Ltd | Community & Economy | 40710 | Fees and Charges | Car Parks - Ringo service charges | |
| Rother District Council | 13/12/2017 | 1292361 | 56 | 1,232.86 | CountyClean Environmental Services Ltd | Community & Economy | 20110 | Premises-Repairs, Mtce, Refurbishment | Pumps Maintenance/ Repairs | |
| Rother District Council | 13/12/2017 | 1292360 | 57 | 1,903.57 | CountyClean Environmental Services Ltd | Community & Economy | 40110 | Tools & Specialist Equipment | Submersable Pump | |
| Rother District Council | 20/12/2017 | 1292639 | 58 | 1,992.00 | CountyClean Environmental Services Ltd | Community & Economy | 20110 | Premises-Repairs, Mtce, Refurbishment | Pumps Maintenance/ Repairs | |
| Rother District Council | 06/12/2017 | 1292169 | 59 | 2,457.60 | Dell Corporation Ltd | ICT & Customer Services | 41110 | Additional Computer Equipment | New PC/Computer | |
| Rother District Council | 13/12/2017 | 1292579 | 60 | 648.00 | Dell Corporation Ltd | Corporate & Human Resources | 40110 | Tools & Specialist Equipment | Health and Safety Act Equipment | |
| Rother District Council | 20/12/2017 | 1292822 | 61 | 4,783.86 | DGC (Historic Buildings) Consultants Ltd | Strategy & Planning | 40710 | Fees and Charges | Consultants Fees | |
| Rother District Council | 13/12/2017 | 1292608 | 62 | 3,722.40 | DMH Stallard | Corporate & Human Resources | 40710 | Fees and Charges | Legal Advice | |

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| Rother District Council | 20/12/2017 | 1292876 | 63 | 4,022.25 | Dolphin Lifts Kent | Finance & Welfare | 89200 | DFG Assistance | Disabled Facilities Grant | |
| Rother District Council | 06/12/2017 | 1292304 | 64 | 538.04 | Easynet Ltd | ICT & Customer Services | 40910 | Telephones | Leased Line Rental | |
| Rother District Council | 13/12/2017 | 1292318 | 65 | 538.04 | Easynet Ltd | ICT & Customer Services | 40910 | Telephones | Leased Line Rental | |
| Rother District Council | 06/12/2017 | 1292508 | 66 | 1,825.20 | Eliesha Training Ltd | Corporate & Human Resources | 10910 | Training | Sussex Train Consor-Training Course | |
| Rother District Council | 20/12/2017 | 1292852 | 67 | 2,600.00 | England Athletics | Community & Economy | 50410 | Grants - Other Organisations | Sports Development -SPORT ENGLAND Project | Yes |
| Rother District Council | 06/12/2017 | 1292504 | 68 | 798.83 | Family Mosaic Housing | Finance & Welfare | 89200 | DFG Assistance | Disabled Facilities Grant | |
| Rother District Council | 06/12/2017 | 1292496 | 69 | 1,625.46 | Family Mosaic Housing | Finance & Welfare | 89200 | DFG Assistance | Disabled Facilities Grant | |
| Rother District Council | 06/12/2017 | 1292498 | 70 | 1,187.32 | Family Mosaic Housing | Finance & Welfare | 89200 | DFG Assistance | Disabled Facilities Grant | |
| Rother District Council | 13/12/2017 | 1292595 | 71 | 1,466.60 | Family Mosaic Housing | Finance & Welfare | 89200 | DFG Assistance | Disabled Facilities Grant | |
| Rother District Council | 13/12/2017 | 1292617 | 72 | 772.40 | Family Mosaic Housing | Finance & Welfare | 89200 | DFG Assistance | Disabled Facilities Grant | |
| Rother District Council | 13/12/2017 | 1292620 | 73 | 766.50 | Family Mosaic Housing | Finance & Welfare | 89200 | DFG Assistance | Disabled Facilities Grant | |
| Rother District Council | 13/12/2017 | 1292622 | 74 | 629.54 | Family Mosaic Housing | Finance & Welfare | 89200 | DFG Assistance | Disabled Facilities Grant | |
| Rother District Council | 13/12/2017 | 1292623 | 75 | 867.05 | Family Mosaic Housing | Finance & Welfare | 89200 | DFG Assistance | Disabled Facilities Grant | |
| Rother District Council | 20/12/2017 | 1292873 | 76 | 758.99 | Family Mosaic Housing | Finance & Welfare | 89200 | DFG Assistance | Disabled Facilities Grant | |
| Rother District Council | 20/12/2017 | 1292882 | 77 | 723.00 | Family Mosaic Housing | Finance & Welfare | 89200 | DFG Assistance | Disabled Facilities Grant | |
| Rother District Council | 20/12/2017 | 1292800 | 78 | 1,541.92 | Family Mosaic Housing | Finance & Welfare | 89200 | DFG Assistance | Disabled Facilities Grant | |
| Rother District Council | 13/12/2017 | 1292573 | 79 | 504.00 | Fools Paradise Ltd | Community & Economy | 50410 | Grants - Other Organisations | Arts Development Projects | Yes |
| Rother District Council | 06/12/2017 | 1292433 | 80 | 540.00 | Foxhills Tree Services Ltd | Community & Economy | 20110 | Premises-Repairs, Mtce, Refurbishment | Parks- Landscaping Works | |
| Rother District Council | 31/12/2017 | 1289485 | 81 | 638.40 | G4S Cash Solutions (UK) Ltd | Community & Economy | 40710 | Fees and Charges | Cash Security Fees-Car Parks | |
| Rother District Council | 06/12/2017 | 11003043 | 82 | 612.50 | Globetask Ltd | Finance & Welfare | 86050 | Contract Payments - General | | |
| Rother District Council | 13/12/2017 | 1292592 | 83 | 3,000.00 | Griffin and Son | Finance & Welfare | 89200 | DFG Assistance | Disabled Facilities Grant | |
| Rother District Council | 13/12/2017 | 1292597 | 84 | 3,000.00 | Griffin and Son | Finance & Welfare | 89200 | DFG Assistance | Disabled Facilities Grant | |
| Rother District Council | 06/12/2017 | 1292506 | 85 | 600.00 | HFS - Hastings Furniture Service Ltd | Finance & Welfare | 50530 | Other Third Party Payments | Homelessness Prevention Projects | |
| Rother District Council | 13/12/2017 | 1292578 | 86 | 600.00 | HFS - Hastings Furniture Service Ltd | Finance & Welfare | 40130 | Furniture and Equipment | Furniture - Housing Admin Account | |
| Rother District Council | 13/12/2017 | 1292599 | 87 | 3,592.28 | Idox Software Ltd | ICT & Customer Services | 41140 | Computer Licences (IT TO BUY ONLY) | Election Management System | |

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| Rother District Council | 13/12/2017 | 1292598 | 88 | 81,313.33 | Idverde Limited | Community & Economy | 20910 | Premises-Routine Grounds Mtce | Parks-Grounds Maintenance Contracts | |
| Rother District Council | 20/12/2017 | 1292535 | 89 | 72.00 | J S Fire Protection Ltd | Community & Economy | 40110 | Tools & Specialist Equipment | Fire Equipment Maintenance | |
| Rother District Council | 20/12/2017 | 1292535 | 89 | 55.20 | J S Fire Protection Ltd | Community & Economy | 40110 | Tools & Specialist Equipment | Fire Equipment Maintenance | |
| Rother District Council | 20/12/2017 | 1292535 | 89 | 232.80 | J S Fire Protection Ltd | Community & Economy | 40110 | Tools & Specialist Equipment | Fire Equipment Maintenance | |
| Rother District Council | 20/12/2017 | 1292535 | 89 | 55.20 | J S Fire Protection Ltd | Community & Economy | 40110 | Tools & Specialist Equipment | Fire Equipment Maintenance | |
| Rother District Council | 20/12/2017 | 1292535 | 89 | 50.40 | J S Fire Protection Ltd | Community & Economy | 40110 | Tools & Specialist Equipment | Fire Equipment Maintenance | |
| Rother District Council | 20/12/2017 | 1292535 | 89 | 57.60 | J S Fire Protection Ltd | ICT & Customer Services | 40110 | Tools & Specialist Equipment | Fire Equipment Maintenance | |
| Rother District Council | 20/12/2017 | 1292535 | 89 | 175.20 | J S Fire Protection Ltd | Corporate & Human Resources | 40110 | Tools & Specialist Equipment | Fire Equipment Maintenance | |
| Rother District Council | 20/12/2017 | 1292535 | 89 | 108.00 | J S Fire Protection Ltd | Corporate & Human Resources | 40110 | Tools & Specialist Equipment | Fire Equipment Maintenance | |
| Rother District Council | 20/12/2017 | 1292535 | 89 | 76.80 | J S Fire Protection Ltd | Corporate & Human Resources | 40110 | Tools & Specialist Equipment | Fire Equipment Maintenance | |
| Rother District Council | 20/12/2017 | 1292535 | 89 | 62.40 | J S Fire Protection Ltd | Community & Economy | 40110 | Tools & Specialist Equipment | Fire Equipment Maintenance | |
| Rother District Council | 20/12/2017 | 1292535 | 89 | 67.20 | J S Fire Protection Ltd | Community & Economy | 40110 | Tools & Specialist Equipment | Fire Equipment Maintenance | |
| Rother District Council | 20/12/2017 | 1292535 | 89 | 57.60 | J S Fire Protection Ltd | Community & Economy | 40110 | Tools & Specialist Equipment | Fire Equipment Maintenance | |
| Rother District Council | 20/12/2017 | 1292179 | 90 | 585.71 | Johnston Publishing Ltd | Corporate & Human Resources | 11010 | Advertising Vacancies | Advertising Vacant Post | |
| Rother District Council | 20/12/2017 | 1292530 | 91 | 1,134.60 | Johnston Publishing Ltd | Strategy & Planning | 40470 | Publicity | Planadv - Rye + Battle Observer | |
| Rother District Council | 20/12/2017 | 1292528 | 92 | 805.20 | Johnston Publishing Ltd | Strategy & Planning | 40470 | Publicity | Planadv - Rye + Battle Observer | |
| Rother District Council | 20/12/2017 | 1292785 | 93 | 768.60 | Johnston Publishing Ltd | Strategy & Planning | 40470 | Publicity | Planadv - Rye + Battle Observer | |
| Rother District Council | 06/12/2017 | 1292159 | 94 | 1,427.40 | Johnston Publishing Ltd | Strategy & Planning | 40470 | Publicity | Planadv - Rye + Battle Observer | |
| Rother District Council | 06/12/2017 | 1292160 | 95 | 988.20 | Johnston Publishing Ltd | Strategy & Planning | 40470 | Publicity | Planadv - Rye + Battle Observer | |
| Rother District Council | 13/12/2017 | 1292471 | 96 | 594.00 | JS Wadeson Cleaning Services Ltd | Corporate & Human Resources | 20110 | Premises-Repairs, Mtce, Refurbishment | Specified Repairs and Works listed | |
| Rother District Council | 20/12/2017 | 1292844 | 97 | 5,700.00 | Jumpsec Limited | ICT & Customer Services | 41140 | Computer Licences (IT TO BUY ONLY) | Penetration Testing | |
| Rother District Council | 20/12/2017 | 1292742 | 98 | 886.52 | Kerry SCS Ltd | Corporate & Human Resources | 20110 | Premises-Repairs, Mtce, Refurbishment | Specified Repairs and Works listed | |

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| Rother District Council | 13/12/2017 | 1292557 | 99 | 46,406.74 | Kier Services - Environmental | Corporate Core | 50510 | Private Contractors | VARIABLE CORE Joint Waste Cost | |
| Rother District Council | 13/12/2017 | 1292558 | 100 | 1,227,227.14 | Kier Services - Environmental | Corporate Core | 50510 | Private Contractors | CORE Joint Waste Cost | |
| Rother District Council | 20/12/2017 | 1292559 | 101 | 20,002.78 | Kier Services - Environmental | Corporate Core | 50510 | Private Contractors | Joint waste -EXIT | |
| Rother District Council | 07/12/2017 | 1292803 | 102 | 1,155,227.14 | Kier Services - Environmental | Corporate Core | 50510 | Private Contractors | CORE Joint Waste Cost | |
| Rother District Council | 06/12/2017 | 1292547 | 103 | 4,309.01 | Konica Minolta Business Solutions (UK) Ltd | ICT & Customer Services | 41250 | Photocopier Contracts (PRINT ROOM ONLY) | | |
| Rother District Council | 06/12/2017 | 1292461 | 104 | 1,247.00 | LESSHOMELESS LTD | Finance & Welfare | 40710 | Fees and Charges | Bed and Breakfast Accom - misc. | |
| Rother District Council | 06/12/2017 | 1292461 | 104 | 900.00 | LESSHOMELESS LTD | Finance & Welfare | 40710 | Fees and Charges | Bed and Breakfast Accom - misc. | |
| Rother District Council | 20/12/2017 | 1292776 | 105 | 3,150.00 | LESSHOMELESS LTD | Finance & Welfare | 40710 | Fees and Charges | Bed and Breakfast Accom - misc. | |
| Rother District Council | 20/12/2017 | 1292776 | 105 | 1,170.00 | LESSHOMELESS LTD | Finance & Welfare | 40710 | Fees and Charges | BandB Removals | |
| Rother District Council | 13/12/2017 | 11003056 | 106 | 1,580.00 | Link Treasury Services Ltd T/A Link Asset Services | Finance & Welfare | 40710 | Fees and Charges | | |
| Rother District Council | 06/12/2017 | 1292450 | 107 | 1,069.20 | Morgana Systems Limited | ICT & Customer Services | 50510 | Private Contractors | Maintenance Contracts-Printing | |
| Rother District Council | 13/12/2017 | 1292618 | 108 | 2,552.42 | Mr M Prichard | Finance & Welfare | 40710 | Fees and Charges | Consultants Fees | |
| Rother District Council | 20/12/2017 | 1292887 | 109 | 1,893.26 | Mr R J Sheppard T/A E A R Sheppard | Community & Economy | 40710 | Fees and Charges | Consultants Fees | |
| Rother District Council | 20/12/2017 | 1292369 | 110 | 1,027.44 | Nicholls and Clarke Building Products Ltd | Community & Economy | 20110 | Premises-Repairs, Mtce, Refurbishment | Purchase of Materials - Build Maint | |
| Rother District Council | 20/12/2017 | 1292834 | 111 | 640.80 | Niro Together Ltd | Community & Economy | 41010 | Radios & Licenses | Radio/Transmitter | |
| Rother District Council | 20/12/2017 | 1292833 | 112 | 662.40 | Niro Together Ltd | Community & Economy | 41010 | Radios & Licenses | Radio/Transmitter | |
| Rother District Council | 20/12/2017 | 1292841 | 113 | 30,185.40 | Northgate Public Services (UK) Ltd | Finance & Welfare | 86210 | Software Purchase | Purchase of Computer Software | |
| Rother District Council | 06/12/2017 | 1292497 | 114 | 2,895.50 | Nutra Plumbing and Heating Ltd | Finance & Welfare | 89200 | DFG Assistance | Disabled Facilities Grant | |
| Rother District Council | 20/12/2017 | 1292806 | 115 | 1,140.00 | Ocella Ltd | Strategy & Planning | 41110 | Additional Computer Equipment | OCELLA Amendments/Upgrading | |
| Rother District Council | 18/12/2017 | 11003052 | 116 | 1,031.16 | Pitney Bowes Finance Limited | Corporate & Human Resources | 99010 | Stock Accounts | Town Hall Franking Machine | |
| Rother District Council | 20/12/2017 | 1292756 | 117 | 4,040.00 | Pitney Bowes Purchase Power | Corporate & Human Resources | 99010 | Stock Accounts | Town Hall Franking Machine | |
| Rother District Council | 13/12/2017 | 1292570 | 118 | 3,946.80 | Playsafe Playgorunds Ltd | Community & Economy | 20110 | Premises-Repairs, Mtce, Refurbishment | Parks- Landscaping Works | |
| Rother District Council | 13/12/2017 | 1292339 | 119 | 5,000.00 | Plumpton College | Community & Economy | 40710 | Fees and Charges | Contribution to Local Orgs | |
| Rother District Council | 20/12/2017 | 1292871 | 120 | 92.04 | Premier Paper Group Ltd | ICT & Customer Services | 40530 | Photocopy Paper (PRINT ROOM ONLY) | NCR Precollated 2 Part | |

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| Rother District Council | 20/12/2017 | 1292871 | 120 | 653.70 | Premier Paper Group Ltd | ICT & Customer Services | 40530 | Photocopy Paper (PRINT ROOM ONLY) | Colour Copy Paper SRA3 | |
| Rother District Council | 13/12/2017 | 1292619 | 121 | 5,090.00 | Prestige Stairlifts Ltd | Finance & Welfare | 89200 | DFG Assistance | Disabled Facilities Grant | |
| Rother District Council | 20/12/2017 | 1292855 | 122 | 3,950.00 | Prestige Stairlifts Ltd | Finance & Welfare | 89200 | DFG Assistance | Disabled Facilities Grant | |
| Rother District Council | 13/12/2017 | 1292600 | 123 | 551.45 | Print Image Network Ltd | Corporate & Human Resources | 40410 | Printing (Non Print Room) | Printing (Not from RDC Print Room) | |
| Rother District Council | 20/12/2017 | 1292848 | 124 | 1,128.00 | R French and Son Ltd | Community & Economy | 40710 | Fees and Charges | Hire of Skip | |
| Rother District Council | 13/12/2017 | 1292460 | 125 | 851.90 | Redmere Lodge | Finance & Welfare | 40710 | Fees and Charges | Bed and Breakfast Accom - misc. | |
| Rother District Council | 20/12/2017 | 1292777 | 126 | 851.90 | Redmere Lodge | Finance & Welfare | 40710 | Fees and Charges | Bed and Breakfast Accom - misc. | |
| Rother District Council | 06/12/2017 | 1292444 | 127 | 1,507.80 | Reef Environmental Solutions Ltd | Strategy & Planning | 50530 | Other Third Party Payments | Scanning Services | |
| Rother District Council | 20/12/2017 | 1292808 | 128 | 600.00 | Rural Planning Ltd | Strategy & Planning | 40710 | Fees and Charges | Consultants Fees | |
| Rother District Council | 20/12/2017 | 1292725 | 129 | 588.00 | Saffron HMO Ltd | Finance & Welfare | 40710 | Fees and Charges | Bed and Breakfast Accom - misc. | |
| Rother District Council | 20/12/2017 | 1292821 | 130 | 588.00 | Saffron HMO Ltd | Finance & Welfare | 40710 | Fees and Charges | Bed and Breakfast Accom - misc. | |
| Rother District Council | 06/12/2017 | 1292548 | 131 | 11,460.00 | Savills (UK) Ltd | Community & Economy | 40710 | Fees and Charges | Consultants Fees | |
| Rother District Council | 06/12/2017 | 1292549 | 132 | 8,580.00 | Savills (UK) Ltd | Community & Economy | 40710 | Fees and Charges | Consultants Fees | |
| Rother District Council | 13/12/2017 | 1292658 | 133 | 302.55 | Scottish Water Business Stream Limited | Community & Economy | 20410 | Premises-Water | Water Charges | |
| Rother District Council | 13/12/2017 | 1292658 | 133 | 512.58 | Scottish Water Business Stream Limited | Community & Economy | 20510 | Premises-Sewerage | Sewage Charges | |
| Rother District Council | 20/12/2017 | 1292739 | 134 | 776.06 | Scottish Water Business Stream Limited | Community & Economy | 20410 | Premises-Water | Water Charges | |
| Rother District Council | 20/12/2017 | 1292739 | 134 | 1,274.31 | Scottish Water Business Stream Limited | Community & Economy | 20510 | Premises-Sewerage | Sewage Charges | |
| Rother District Council | 20/12/2017 | 1292874 | 135 | 5,780.34 | Shelfside Building and Maintenance | Finance & Welfare | 89200 | DFG Assistance | Disabled Facilities Grant | |
| Rother District Council | 06/12/2017 | 1292416 | 136 | 834.00 | Solace | Finance & Welfare | 41520 | Officers Conference Expenses | Officers Conference fees | |
| Rother District Council | 06/12/2017 | 1292417 | 137 | 834.00 | Solace | Finance & Welfare | 41520 | Officers Conference Expenses | Officers Conference fees | |
| Rother District Council | 06/12/2017 | 1292480 | 138 | 117.60 | Solutions Accommodation Providers Ltd | Finance & Welfare | 40710 | Fees and Charges | Solutions Accommodation | |
| Rother District Council | 06/12/2017 | 1292480 | 138 | 392.00 | Solutions Accommodation Providers Ltd | Finance & Welfare | 40710 | Fees and Charges | Solutions Accommodation - No Vat on 80% | |
| Rother District Council | 06/12/2017 | 1292483 | 139 | 117.60 | Solutions Accommodation Providers Ltd | Finance & Welfare | 40710 | Fees and Charges | Solutions Accommodation | |
| Rother District Council | 06/12/2017 | 1292483 | 139 | 392.00 | Solutions Accommodation Providers Ltd | Finance & Welfare | 40710 | Fees and Charges | Solutions Accommodation - No Vat on 80% | |
| Rother District Council | 06/12/2017 | 1292491 | 140 | 117.60 | Solutions Accommodation Providers Ltd | Finance & Welfare | 40710 | Fees and Charges | Solutions Accommodation | |

| 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 | 06/12/2017 | 1292491 | 140 | 392.00 | Solutions Accommodation Providers Ltd | Finance & Welfare | 40710 | Fees and Charges | Solutions Accommodation - No Vat on 80% | |
| Rother District Council | 06/12/2017 | 1292502 | 141 | 117.60 | Solutions Accommodation Providers Ltd | Finance & Welfare | 40710 | Fees and Charges | Solutions Accommodation | |
| Rother District Council | 06/12/2017 | 1292502 | 141 | 392.00 | Solutions Accommodation Providers Ltd | Finance & Welfare | 40710 | Fees and Charges | Solutions Accommodation - No Vat on 80% | |
| Rother District Council | 06/12/2017 | 1292505 | 142 | 117.60 | Solutions Accommodation Providers Ltd | Finance & Welfare | 40710 | Fees and Charges | Solutions Accommodation | |
| Rother District Council | 06/12/2017 | 1292505 | 142 | 392.00 | Solutions Accommodation Providers Ltd | Finance & Welfare | 40710 | Fees and Charges | Solutions Accommodation - No Vat on 80% | |
| Rother District Council | 06/12/2017 | 1292509 | 143 | 117.60 | Solutions Accommodation Providers Ltd | Finance & Welfare | 40710 | Fees and Charges | Solutions Accommodation | |
| Rother District Council | 06/12/2017 | 1292509 | 143 | 392.00 | Solutions Accommodation Providers Ltd | Finance & Welfare | 40710 | Fees and Charges | Solutions Accommodation - No Vat on 80% | |
| Rother District Council | 13/12/2017 | 1292700 | 144 | 117.60 | Solutions Accommodation Providers Ltd | Finance & Welfare | 40710 | Fees and Charges | Solutions Accommodation | |
| Rother District Council | 13/12/2017 | 1292700 | 144 | 392.00 | Solutions Accommodation Providers Ltd | Finance & Welfare | 40710 | Fees and Charges | Solutions Accommodation - No Vat on 80% | |
| Rother District Council | 13/12/2017 | 1292703 | 145 | 117.60 | Solutions Accommodation Providers Ltd | Finance & Welfare | 40710 | Fees and Charges | Solutions Accommodation | |
| Rother District Council | 13/12/2017 | 1292703 | 145 | 392.00 | Solutions Accommodation Providers Ltd | Finance & Welfare | 40710 | Fees and Charges | Solutions Accommodation - No Vat on 80% | |
| Rother District Council | 13/12/2017 | 1292704 | 146 | 117.60 | Solutions Accommodation Providers Ltd | Finance & Welfare | 40710 | Fees and Charges | Solutions Accommodation | |
| Rother District Council | 13/12/2017 | 1292704 | 146 | 392.00 | Solutions Accommodation Providers Ltd | Finance & Welfare | 40710 | Fees and Charges | Solutions Accommodation - No Vat on 80% | |
| Rother District Council | 13/12/2017 | 1292708 | 147 | 117.60 | Solutions Accommodation Providers Ltd | Finance & Welfare | 40710 | Fees and Charges | Solutions Accommodation | |
| Rother District Council | 13/12/2017 | 1292708 | 147 | 392.00 | Solutions Accommodation Providers Ltd | Finance & Welfare | 40710 | Fees and Charges | Solutions Accommodation - No Vat on 80% | |
| Rother District Council | 20/12/2017 | 1292792 | 148 | 117.60 | Solutions Accommodation Providers Ltd | Finance & Welfare | 40710 | Fees and Charges | Solutions Accommodation | |
| Rother District Council | 20/12/2017 | 1292792 | 148 | 392.00 | Solutions Accommodation Providers Ltd | Finance & Welfare | 40710 | Fees and Charges | Solutions Accommodation - No Vat on 80% | |
| Rother District Council | 20/12/2017 | 1292796 | 149 | 117.60 | Solutions Accommodation Providers Ltd | Finance & Welfare | 40710 | Fees and Charges | Solutions Accommodation | |
| Rother District Council | 20/12/2017 | 1292796 | 149 | 392.00 | Solutions Accommodation Providers Ltd | Finance & Welfare | 40710 | Fees and Charges | Solutions Accommodation - No Vat on 80% | |
| Rother District Council | 13/12/2017 | 1292594 | 150 | 1,210.00 | Southern Mobility Centres Ltd | Finance & Welfare | 89200 | DFG Assistance | Disabled Facilities Grant | |
| Rother District Council | 20/12/2017 | 1292875 | 151 | 11,245.72 | Southern Mobility Centres Ltd | Finance & Welfare | 89200 | DFG Assistance | Disabled Facilities Grant | |
| Rother District Council | 06/12/2017 | 11003037 | 152 | 18,988.20 | Specialist Hygiene Services Ltd | Community & Economy | 20810 | Premises-Cleaning Contractor | | |
| Rother District Council | 20/12/2017 | 1292865 | 153 | 18,988.20 | Specialist Hygiene Services Ltd | Community & Economy | 20810 | Premises-Cleaning Contractor | Public Conveniences Cleaning Servic | |
| Rother District Council | 20/12/2017 | 1292738 | 154 | 7.20 | Staff Uniform Company | ICT & Customer Services | 40310 | Clothing, Uniforms | Carriage/Delivery Uniforms/Badges | |
| Rother District Council | 20/12/2017 | 1292738 | 154 | 33.59 | Staff Uniform Company | ICT & Customer Services | 40310 | Clothing, Uniforms | Womens Uniform-Skirt | |

| 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 | 20/12/2017 | 1292738 | 154 | 184.80 | Staff Uniform Company | ICT & Customer Services | 40310 | Clothing, Uniforms | Womens Uniform-Blouse | |
| Rother District Council | 20/12/2017 | 1292738 | 154 | 103.07 | Staff Uniform Company | ICT & Customer Services | 40310 | Clothing, Uniforms | Womens Uniform-Jacket | |
| Rother District Council | 20/12/2017 | 1292738 | 154 | 119.95 | Staff Uniform Company | ICT & Customer Services | 40310 | Clothing, Uniforms | Womens Uniform-Trousers | |
| Rother District Council | 20/12/2017 | 1292738 | 154 | 75.57 | Staff Uniform Company | ICT & Customer Services | 40310 | Clothing, Uniforms | Womens Uniform-Coat | |
| Rother District Council | 20/12/2017 | 1292738 | 154 | 83.95 | Staff Uniform Company | ICT & Customer Services | 40310 | Clothing, Uniforms | Mens Uniform-Shirt | |
| Rother District Council | 20/12/2017 | 1292738 | 154 | 71.97 | Staff Uniform Company | ICT & Customer Services | 40310 | Clothing, Uniforms | Mens Uniform-Trousers | |
| Rother District Council | 20/12/2017 | 1292738 | 154 | 21.93 | Staff Uniform Company | ICT & Customer Services | 40310 | Clothing, Uniforms | Mens Uniform-Tie | |
| Rother District Council | 13/12/2017 | 1292719 | 155 | 650.00 | Stamford Storage Solutions | Finance & Welfare | 40710 | Fees and Charges | BandB Removals | |
| Rother District Council | 20/12/2017 | 1292440 | 156 | 23,992.80 | Sterling Hydrotech Limited | Community & Economy | 20110 | Premises-Repairs, Mtce, Refurbishment | Repairs/Maintenance - various | |
| Rother District Council | 20/12/2017 | 1292562 | 157 | 2,040.00 | Thomson Reuters Ltd | Environmental Health | 40660 | Books | EnvH-Books+Publications (Pollution) | |
| Rother District Council | 20/12/2017 | 1292824 | 158 | 1,771.00 | Thomson Reuters Ltd | Strategy & Planning | 40660 | Books | Plan- Encycl Planning Law LL Servic | |
| Rother District Council | 13/12/2017 | 11003057 | 159 | 780.00 | True Commerce (Oldham) Ltd | Finance & Welfare | 40710 | Fees and Charges | | |
| Rother District Council | 20/12/2017 | 1292810 | 160 | 3,400.00 | University Of Brighton | Strategy & Planning | 10910 | Training | Training | |
| Rother District Council | 20/12/2017 | 1292809 | 161 | 2,040.00 | University Of Brighton | Strategy & Planning | 10910 | Training | Training | |
| Rother District Council | 20/12/2017 | 1292811 | 162 | 2,565.00 | Weald and Downland Open Air Museum Ltd | Strategy & Planning | 10910 | Training | Training | |
| Rother District Council | 13/12/2017 | 1292657 | 163 | 1,194.00 | Yellowday Training Ltd | Corporate & Human Resources | 50530 | Other Third Party Payments | Sussex Train Consor-Training Course | |
| Rother District Council | 18/12/2017 | 11003061 | 164 | 525.00 | Her Majestys Court Service | Finance & Welfare | 40710 | Fees and Charges | Court Costs/Fees | |
| Rother District Council | 13/12/2017 | 1292660 | 165 | 10,650.00 | Booker and Best Ltd | Community & Economy | 20110 | Premises-Repairs, Mtce, Refurbishment | Heating Maintenance | |
| Rother District Council | 20/12/2017 | 1292869 | 166 | 600.00 | Colin A May | Community & Economy | 20110 | Premises-Repairs, Mtce, Refurbishment | Parks- Carpentry Repairs | |
| Rother District Council | 20/12/2017 | 1292869 | 166 | 150.00 | Colin A May | Community & Economy | 20110 | Premises-Repairs, Mtce, Refurbishment | Parks- Carpentry Repairs | |
| Rother District Council | 06/12/2017 | 1292479 | 167 | 9,360.00 | Colin A May | Community & Economy | 20110 | Premises-Repairs, Mtce, Refurbishment | Parks- Benches | |
| Rother District Council | 06/12/2017 | 1292429 | 168 | 102.00 | Colin A May | Community & Economy | 20110 | Premises-Repairs, Mtce, Refurbishment | Parks- Benches | |
| Rother District Council | 06/12/2017 | 1292429 | 168 | 408.00 | Colin A May | Community & Economy | 20110 | Premises-Repairs, Mtce, Refurbishment | Parks- Carpentry Repairs | |
| Rother District Council | 20/12/2017 | 1292888 | 169 | 10,362.26 | J H Payne and Sons Ltd | Community & Economy | 20110 | Premises-Repairs, Mtce, Refurbishment | colonnade water proofing and repairs | |

| 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 | 13/12/2017 | 1292646 | 170 | 685.13 | Royal Mail Group Ltd | Corporate & Human Resources | 40810 | Postages | Response Service - Royal Mail Chg | |
| Rother District Council | 06/12/2017 | 1292543 | 171 | 700.00 | Brighton and Hove City Council | Finance & Welfare | 40710 | Fees and Charges | Legal Advice | |
| Rother District Council | 20/12/2017 | 1292825 | 172 | 19,583.20 | East Sussex County Council | Finance & Welfare | 98320 | Contributions Unapplied Account | S106 Whitesands, Brookside Farm, Camber | |
| Rother District Council | 20/12/2017 | 1292755 | 173 | 1,463.04 | East Sussex County Council | Corporate & Human Resources | 40830 | County Courier Service | County Courier Service | |
| Rother District Council | 06/12/2017 | 1292476 | 174 | 60,000.00 | Hastings Borough Council | Community & Economy | 50410 | Grants - Other Organisations | 1066 Marketing Campaign | Yes |
| Rother District Council | 06/12/2017 | 1292478 | 175 | 1,459.20 | Hastings Borough Council | Community & Economy | 40460 | Marketing | Marketing Projects | |
| Rother District Council | 06/12/2017 | 1292474 | 176 | 2,400.00 | Hastings Borough Council | Community & Economy | 40710 | Fees and Charges | DMS Support Services Annual Fee | |
| Rother District Council | 18/12/2017 | 1292551 | 177 | 568.37 | Laser Energy Buying Group (Kent County Council Commercial Services) | Community & Economy | 20210 | Premises-Electricity | Electricity Charges | |
| Rother District Council | 18/12/2017 | 1292551 | 177 | 38.24 | Laser Energy Buying Group (Kent County Council Commercial Services) | Community & Economy | 20210 | Premises-Electricity | Electricity Charges | |
| Rother District Council | 18/12/2017 | 1292551 | 177 | 19.38 | Laser Energy Buying Group (Kent County Council Commercial Services) | Community & Economy | 20210 | Premises-Electricity | Electricity Charges | |
| Rother District Council | 18/12/2017 | 1292551 | 177 | 4,319.24 | Laser Energy Buying Group (Kent County Council Commercial Services) | Community & Economy | 20210 | Premises-Electricity | Electricity Charges | |
| Rother District Council | 18/12/2017 | 1292551 | 177 | 58.13 | Laser Energy Buying Group (Kent County Council Commercial Services) | Community & Economy | 20210 | Premises-Electricity | Electricity Charges | |
| Rother District Council | 18/12/2017 | 1292551 | 177 | 21.96 | Laser Energy Buying Group (Kent County Council Commercial Services) | Community & Economy | 20210 | Premises-Electricity | Electricity Charges | |
| Rother District Council | 18/12/2017 | 1292551 | 177 | 1,030.75 | Laser Energy Buying Group (Kent County Council Commercial Services) | Corporate & Human Resources | 20210 | Premises-Electricity | Electricity Charges | |
| Rother District Council | 18/12/2017 | 1292551 | 177 | 667.69 | Laser Energy Buying Group (Kent County Council Commercial Services) | Community & Economy | 20210 | Premises-Electricity | Electricity Charges | |
| Rother District Council | 18/12/2017 | 1292551 | 177 | 19.53 | Laser Energy Buying Group (Kent County Council Commercial Services) | Community & Economy | 20210 | Premises-Electricity | Electricity Charges | |
| Rother District Council | 18/12/2017 | 1292551 | 177 | 485.74 | Laser Energy Buying Group (Kent County Council Commercial Services) | Community & Economy | 20210 | Premises-Electricity | Electricity Charges | |
| Rother District Council | 18/12/2017 | 1292551 | 177 | 1.20 | Laser Energy Buying Group (Kent County Council Commercial Services) | Community & Economy | 20210 | Premises-Electricity | Electricity Charges | |
| Rother District Council | 18/12/2017 | 1292552 | 178 | 396.20 | Laser Energy Buying Group (Kent County Council Commercial Services) | Corporate & Human Resources | 20310 | Premises-Gas | Gas Charges | |
| Rother District Council | 18/12/2017 | 1292552 | 178 | 300.98 | Laser Energy Buying Group (Kent County Council Commercial Services) | Corporate & Human Resources | 20310 | Premises-Gas | Gas Charges | |
| Rother District Council | 18/12/2017 | 1292552 | 178 | 47.99 | Laser Energy Buying Group (Kent County Council Commercial Services) | Corporate & Human Resources | 20310 | Premises-Gas | Gas Charges | |
| Rother District Council | 18/12/2017 | 1292588 | 179 | 33.65 | Laser Energy Buying Group (Kent County Council Commercial Services) | Community & Economy | 20210 | Premises-Electricity | Electricity Charges | |

| 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 | 18/12/2017 | 1292588 | 179 | 87.73 | Laser Energy Buying Group (Kent County Council Commercial Services) | Community & Economy | 20210 | Premises-Electricity | Electricity Charges | |
| Rother District Council | 18/12/2017 | 1292588 | 179 | 1,367.44 | Laser Energy Buying Group (Kent County Council Commercial Services) | Community & Economy | 20210 | Premises-Electricity | Electricity Charges | |
| Rother District Council | 18/12/2017 | 1292588 | 179 | 179.29 | Laser Energy Buying Group (Kent County Council Commercial Services) | Community & Economy | 20210 | Premises-Electricity | Electricity Charges | |
| Rother District Council | 18/12/2017 | 1292588 | 179 | 144.40 | Laser Energy Buying Group (Kent County Council Commercial Services) | Community & Economy | 20210 | Premises-Electricity | Electricity Charges | |
| Rother District Council | 18/12/2017 | 1292588 | 179 | 50.00 | Laser Energy Buying Group (Kent County Council Commercial Services) | Community & Economy | 20210 | Premises-Electricity | Electricity Charges | |
| Rother District Council | 18/12/2017 | 1292588 | 179 | 83.15 | Laser Energy Buying Group (Kent County Council Commercial Services) | Community & Economy | 20210 | Premises-Electricity | Electricity Charges | |
| Rother District Council | 18/12/2017 | 1292588 | 179 | 1,424.08 | Laser Energy Buying Group (Kent County Council Commercial Services) | Community & Economy | 20210 | Premises-Electricity | Electricity Charges | |
| Rother District Council | 18/12/2017 | 1292588 | 179 | 1,053.28 | Laser Energy Buying Group (Kent County Council Commercial Services) | Community & Economy | 20210 | Premises-Electricity | Electricity Charges | |
| Rother District Council | 18/12/2017 | 1292588 | 179 | 2,535.56 | Laser Energy Buying Group (Kent County Council Commercial Services) | Community & Economy | 20210 | Premises-Electricity | Electricity Charges | |
| Rother District Council | 18/12/2017 | 1292588 | 179 | 433.23 | Laser Energy Buying Group (Kent County Council Commercial Services) | Community & Economy | 20210 | Premises-Electricity | Electricity Charges | |
| Rother District Council | 18/12/2017 | 1292588 | 179 | 169.29 | Laser Energy Buying Group (Kent County Council Commercial Services) | ICT & Customer Services | 20210 | Premises-Electricity | Electricity Charges | |
| Rother District Council | 18/12/2017 | 1292588 | 179 | 6,425.48 | Laser Energy Buying Group (Kent County Council Commercial Services) | Corporate & Human Resources | 20210 | Premises-Electricity | Electricity Charges | |
| Rother District Council | 18/12/2017 | 1292588 | 179 | 2,039.20 | Laser Energy Buying Group (Kent County Council Commercial Services) | Corporate & Human Resources | 20210 | Premises-Electricity | Electricity Charges | |
| Rother District Council | 18/12/2017 | 1292588 | 179 | 22.65 | Laser Energy Buying Group (Kent County Council Commercial Services) | Corporate & Human Resources | 20210 | Premises-Electricity | Electricity Charges | |
| Rother District Council | 18/12/2017 | 1292588 | 179 | 154.82 | Laser Energy Buying Group (Kent County Council Commercial Services) | Community & Economy | 20210 | Premises-Electricity | Electricity Charges | |
| Rother District Council | 18/12/2017 | 1292588 | 179 | 22.45 | Laser Energy Buying Group (Kent County Council Commercial Services) | Community & Economy | 20210 | Premises-Electricity | Electricity Charges | |
| Rother District Council | 18/12/2017 | 1292588 | 179 | 27.09 | Laser Energy Buying Group (Kent County Council Commercial Services) | Community & Economy | 20210 | Premises-Electricity | Electricity Charges | |
| Rother District Council | 18/12/2017 | 1292588 | 179 | 2,080.94 | Laser Energy Buying Group (Kent County Council Commercial Services) | Community & Economy | 20210 | Premises-Electricity | Electricity Charges | |
| Rother District Council | 18/12/2017 | 1292588 | 179 | 80.79 | Laser Energy Buying Group (Kent County Council Commercial Services) | Community & Economy | 20210 | Premises-Electricity | Electricity Charges | |
| Rother District Council | 18/12/2017 | 1292587 | 180 | 68.13 | Laser Energy Buying Group (Kent County Council Commercial Services) | Community & Economy | 20210 | Premises-Electricity | Electricity Charges | |
| Rother District Council | 18/12/2017 | 1292587 | 180 | 372.52 | Laser Energy Buying Group (Kent County Council Commercial Services) | Community & Economy | 20210 | Premises-Electricity | Electricity Charges | |
| Rother District Council | 18/12/2017 | 1292587 | 180 | 160.72 | Laser Energy Buying Group (Kent County Council Commercial Services) | Community & Economy | 20210 | Premises-Electricity | Electricity Charges | |
| Rother District Council | 18/12/2017 | 1292587 | 180 | 3,152.21 | Laser Energy Buying Group (Kent County Council Commercial Services) | Corporate & Human Resources | 20210 | Premises-Electricity | Electricity Charges | |

| 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 | 18/12/2017 | 1292587 | 180 | 979.43 | Laser Energy Buying Group (Kent County Council Commercial Services) | Corporate & Human Resources | 20210 | Premises-Electricity | Electricity Charges | |
| Rother District Council | 18/12/2017 | 1292587 | 180 | 492.86 | Laser Energy Buying Group (Kent County Council Commercial Services) | Corporate & Human Resources | 20210 | Premises-Electricity | Electricity Charges | |
| Rother District Council | 18/12/2017 | 1292587 | 180 | 1,096.31 | Laser Energy Buying Group (Kent County Council Commercial Services) | Community & Economy | 20210 | Premises-Electricity | Electricity Charges | |
| Rother District Council | 18/12/2017 | 1292587 | 180 | 43.73 | Laser Energy Buying Group (Kent County Council Commercial Services) | Community & Economy | 20210 | Premises-Electricity | Electricity Charges | |
| Rother District Council | 18/12/2017 | 1292587 | 180 | 5,018.47 | Laser Energy Buying Group (Kent County Council Commercial Services) | Community & Economy | 20210 | Premises-Electricity | Electricity Charges | |
| Rother District Council | 18/12/2017 | 1292587 | 180 | 204.39 | Laser Energy Buying Group (Kent County Council Commercial Services) | Community & Economy | 20210 | Premises-Electricity | Electricity Charges | |
| Rother District Council | 13/12/2017 | 1292611 | 181 | 13,663.14 | The Police and Crime Commissioner for Sussex | Community & Economy | 50530 | Other Third Party Payments | Funding - Operation Radcott Camber | Yes |
| Rother District Council | 11/12/2017 | 11003058 | 182 | 907.14 | The Police and Crime Commissioner for Sussex | Community & Economy | 50530 | Other Third Party Payments | | |
| Rother District Council | 13/12/2017 | 11003073 | 182 | -907.14 | The Police and Crime Commissioner for Sussex | Community & Economy | 50530 | Other Third Party Payments | | |
| Rother District Council | 06/12/2017 | 1292542 | 183 | 28,319.40 | Wealden District Council | Strategy & Planning | 50110 | Joint Authority | Building Control Joint Working | |
| Rother District Council | 13/12/2017 | 1292583 | 184 | 12,253.20 | Wealden District Council | Corporate & Human Resources | 40710 | Fees and Charges | legal counsel costs to wealden- shared cost | |
| Rother District Council | 31/12/2017 | - | - | 9,202.79 | Travel & Subsistence December 2017 | - | - | - | - | |
| | | | | 3,205,360.37 | | | | | | |