

Body Name	Posting 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	03/11/2015	1277061	1	5,000.00	Esther Gill	Amenities	40710	Fees and Charges	HLF East Parade - External Consultants Sports Development - SPORT ENGLAND Project	
Rother District Council	02/11/2015	1277098	2	2,240.00	Mr Carl Turner	Amenities	50410	Grants - Other Organisations		
Rother District Council	10/11/2015	1277169	3	4,920.00	Mr Mark Neale General Building and Plumbing Ltd	Housing	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	11/11/2015	1277184	4	3,696.00	Mr Mark Neale General Building and Plumbing Ltd	Housing	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	10/11/2015	1277171	5	8,000.00	P.W Redfern	Housing	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	26/11/2015	1277524	6	636.67	Rachel Leach	EN Wealden Training (WEALDEN ONLY) R + W PARTNERSHIP	50530	Other Third Party Payments	Service fee paid to Third Parties	
Rother District Council	17/11/2015	1277318	7	800.00	Redacted - Personal Data'	Housing	50530	Other Third Party Payments	Homelessness Prevention Projects	
Rother District Council	05/11/2015	1277366	8	550.00	1066 Removal Services	Housing	40710	Fees and Charges	BandB Removals	
Rother District Council	03/11/2015	1277044	9	5,000.00	A and A J Bishop	Housing	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	03/11/2015	1277045	10	5,000.00	A and A J Bishop	Housing	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	10/11/2015	1277162	11	6,000.00	A and A J Bishop	Housing	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	11/11/2015	1277180	12	4,000.00	A and A J Bishop	Housing	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	11/11/2015	1277331	13	1,316.40	Ace Joinery Solutions South East Ltd	Amenities	20110	Premises-Repairs, Mtce, Refurbishment	Purchase of Materials - Build Maint	
Rother District Council	03/11/2015	1277047	14	1,254.60	Alfa Electric Ltd	Housing	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	11/11/2015	1277181	15	5,000.00	Alfa Electric Ltd	Housing	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	24/11/2015	1277417	16	5,000.00	Alfa Electric Ltd	Housing	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	30/11/2015	1277823	17	2,221.50	allpay.net Ltd	Finance	40710	Other Third Party Fees and Charges	Disabled Facilities Grant Allpay Card/Rep/Let Chrg - Vatable	
Rother District Council	20/11/2015	1277564	18	3,407.51	Animal Wardens Ltd	EH Dog Control R + W Partnership	50530	Other Third Party Payments	Service fee paid to Third Parties	
Rother District Council	25/11/2015	1277565	19	3,887.40	Animal Wardens Ltd	EH Dog Control R + W Partnership	50530	Other Third Party Payments	Service fee paid to Third Parties	
Rother District Council	13/11/2015	1277316	20	1,514.40	Barcham Trees PLC	Amenities	20110	Premises-Repairs, Mtce, Refurbishment	Parks- Purchase of Trees	
Rother District Council	03/11/2015	1277046	21	3,000.00	Bathe in Safety	Housing	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	24/11/2015	1277419	22	4,370.00	Bathe in Safety	Housing	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	06/11/2015	1277405	23	1,500.00	Battle Chamber Of Commerce	Regeneration	50530	Other Third Party Payments	Christmas Lights Specified Repairs and Works listed	
Rother District Council	04/11/2015	1277262	24	545.00	Bespoke Blindmakers Ltd	Amenities	20110	Premises-Repairs, Mtce, Refurbishment		
Rother District Council	12/11/2015	1277360	25	27.00	Cale Briparc Ltd	Amenities	40110	Tools & Specialist Equipment	Carriage/Handling Charge	
Rother District Council	12/11/2015	1277360	25	1,422.24	Cale Briparc Ltd	Amenities	40110	Tools & Specialist Equipment	Parking Equipment	

Body Name	Posting Date	Transaction No	Invoice		Supplier Name	Expense Area	Expense Type	Expense Type Description	Extended Description	Grants to Voluntary, Community and Social Enterprise Organisations
			Number	Amt Paid (£'s)						
Rother District Council	17/11/2015	1277382	26	1,188.11	Cale Briparc Ltd	Amenities	40510 Specialist Stationery (NON PRINT ROOM)	Car Park Tickets Delivery and/or		
Rother District Council	17/11/2015	1277382	26	57.60	Cale Briparc Ltd	Amenities	40810 Postages	Packaging of Equipm		
Rother District Council	06/11/2015	1277493	27	1,933.28	Capita Business Services Ltd	Finance	40710 Fees and Charges	Bank Charges Software for Academy System		
Rother District Council	11/11/2015	1277529	28	1,211.65	Capita Business Services Ltd	Finance	40710 Fees and Charges	Off-site resilience processing		
Rother District Council	20/11/2015	1277839	29	3,390.12	Capita Business Services Ltd	Finance	40710 Fees and Charges Car Loans Suspense			
Rother District Council	13/11/2015	1277222	30	3,495.00	Central Car Sales of Bexhill	Finance	96100 Account Subscriptions to Organisations	Subscription to Organisations		
Rother District Council	02/11/2015	1277332	31	6,346.00	CIPFA Business Ltd	Finance	40750 Organisations			
Rother District Council	05/11/2015	11002694	32	-780.00	CIPFA Business Ltd	Finance	10910 Training Other Third Party	Training Homelessness Prevention Projects Sewage/Cesspool		
Rother District Council	17/11/2015	1277319	33	1,800.00	Consider It Done CountyClean Environmental Services Ltd	Housing	50530 Payments	Emptying Sewage/Cesspool		
Rother District Council	24/11/2015	1277660	34	474.00	CountyClean Environmental Services Ltd	Amenities	40710 Fees and Charges	Emptying Sewage/Cesspool		
Rother District Council	24/11/2015	1277660	34	948.00	CountyClean Environmental Services Ltd	Amenities	40710 Fees and Charges	Emptying Sewage/Cesspool		
Rother District Council	24/11/2015	1277660	34	474.00	CountyClean Environmental Services Ltd	Amenities	40710 Fees and Charges	Emptying Cesspool Emptying Pett Level Toilet		
Rother District Council	24/11/2015	1277661	35	768.00	Services Ltd	Amenities	20510 Premises-Sewerage Additional Computer			
Rother District Council	19/11/2015	1277550	36	645.67	Dell Corporation Ltd	Planning	41110 Equipment	New PC/Computer Software for Academy System		
Rother District Council	11/11/2015	1277309	37	1,747.20	Document Output Solutions UK Ltd	Finance	40710 Fees and Charges			
Rother District Council	10/11/2015	1277161	38	1,200.00	Family Mosaic Housing	Housing	89200 DFG Assistance	Disabled Facilities Grant		
Rother District Council	10/11/2015	1277172	39	960.00	Family Mosaic Housing	Housing	89200 DFG Assistance	Disabled Facilities Grant		
Rother District Council	11/11/2015	1277182	40	600.00	Family Mosaic Housing	Housing	89200 DFG Assistance	Disabled Facilities Grant		
Rother District Council	17/11/2015	1277320	41	1,200.00	Family Mosaic Housing	Housing	89200 DFG Assistance	Disabled Facilities Grant		
Rother District Council	18/11/2015	1277349	42	606.37	Family Mosaic Housing	Housing	89200 DFG Assistance	Disabled Facilities Grant		
Rother District Council	30/11/2015	1277644	43	4,324.00	Family Mosaic Housing Fox and Sons (Sequence)	Housing	89200 DFG Assistance Other Third Party	Disabled Facilities Grant Homelessness Prevention Projects Management Fee to Private Contracto		
Rother District Council	10/11/2015	1277163	44	1,300.00	UK Ltd)	Housing	50530 Payments	Private Contracto Management Fee to Private Contracto		
Rother District Council	12/11/2015	1277386	45	18,638.23	Freedom Leisure	Amenities	50510 Private Contractors	Private Contracto Management Fee to Private Contracto		
Rother District Council	12/11/2015	1277386	45	6,337.01	Freedom Leisure	Amenities	50510 Private Contractors	Private Contracto Management Fee to Private Contracto		
Rother District Council	12/11/2015	1277386	45	12,301.25	Freedom Leisure	Amenities	50510 Private Contractors Computer Licences (IT	Private Contracto		
Rother District Council	20/11/2015	1277520	46	3,315.26	Frontier Software Plc	Technology	41140 TO BUY ONLY)	Chris21 Payroll System		

Body Name	Posting 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	09/11/2015	1277603	47	507.60	Gilgen Doors Systems UK Ltd	Amenities	20110	Premises-Repairs, Mtce, Refurbishment	Access System Service	
Rother District Council	02/11/2015	1277190	48	4,745.99	Hitachi Capital Vehicle Solutions Ltd	Finance	95270	Contract Hire Cars	Contract Hire Car Lease Costs	
Rother District Council	05/11/2015	1277312	49	708.00	Inform CPI Ltd	Finance	40710	Fees and Charges Tools & Specialist	RV Finder	
Rother District Council	23/11/2015	1277605	50	580.80	J S Fire Protection Ltd	Amenities	40110	Equipment	Fire Extinguisher	
Rother District Council	16/11/2015	1277596	51	1,504.80	Jewson Limited	Amenities	20110	Premises-Repairs, Mtce, Refurbishment	Purchase of Materials - Build Maint BT Smartnumber Charges	
Rother District Council	06/11/2015	1277731	52	11,899.37	KCOM Group Plc	Technology	40910	Telephones Photocopier Contracts		
Rother District Council	20/11/2015	1277634	53	5,368.48	Kent County Council (KCS)	Technology	41250	(PRINT ROOM ONLY)		
Rother District Council	27/11/2015	1277725	54	17,430.00	KGK Creative Kier Services - Environmental	Joint Waste Contract Client Unit	42000	Partnership Projects	CLIENT Joint Waste Cost	
Rother District Council	11/11/2015	1277254	55	1,191,571.62	Little Common Business Association	Joint Waste Contract Client Unit	50510	Private Contractors Other Third Party	CORE Joint Waste Cost	
Rother District Council	17/11/2015	1277439	56	500.00		Regeneration	50530	Payments	Christmas Lights	
Rother District Council	10/11/2015	1277497	57	534.39	Lloyds Bank Local Government	Finance	40710	Fees and Charges	Bank Charges	
Rother District Council	19/11/2015	1277516	58	2,099.81	Association MC Glass (East Sussex)	Planning	40710	Fees and Charges	Consultants Fees	
Rother District Council	24/11/2015	1277679	59	1,919.00	Ltd Michael D Hall Building	Corporate Resources	20110	Premises-Repairs, Mtce, Refurbishment	Specified Repairs and Works listed	
Rother District Council	10/11/2015	1277267	60	1,314.00	Design Services Ltd	Corporate Resources	20110	Premises-Repairs, Mtce, Refurbishment	Specified Repairs and Works listed	
Rother District Council	11/11/2015	1277628	61	1,188.00	Morgana Systems Limited	Technology	50510	Private Contractors Specialist Stationery	Maintenance Contracts- Printing	
Rother District Council	25/11/2015	1277528	62	1,484.40	Motavation Publishing and Graphics Ltd	Finance	40510	(NON PRINT ROOM) Specialist Stationery	Envelopes	
Rother District Council	25/11/2015	1277528	62	1,484.40	Motavation Publishing and Graphics Ltd	Finance	40510	(NON PRINT ROOM) Specialist Stationery	Envelopes	
Rother District Council	06/11/2015	1277231	63	12.00	NewAuto Ltd T/A MOGO (UK)	EH Taxi and Private Hire Licenses R + W Partnership	40710	Fees and Charges	Carriage of Supplies	
Rother District Council	06/11/2015	1277231	63	697.08	NewAuto Ltd T/A MOGO (UK)	EH Taxi and Private Hire Licenses R + W Partnership	50530	Other Third Party Payments	EnvH- Taxi Licence Plates	
Rother District Council	10/11/2015	1277165	64	4,739.00	Nutra Plumbing and Heating Ltd	Housing	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	10/11/2015	1277166	65	3,233.00	Nutra Plumbing and Heating Ltd	Housing	89200	DFG Assistance Computer Licences (IT)	Disabled Facilities Grant Advance Pay OCELLA	
Rother District Council	01/11/2015	1277570	66	13,308.00	Ocella Ltd	Technology	41140	TO BUY ONLY) Community Projects	Maintenance Community Grants	
Rother District Council	02/11/2015	1277726	67	2,700.00	Pett Parish Council Finance	Finance	89110	Grants	Scheme	Yes
Rother District Council	16/11/2015	1277473	68	1,031.16	Limited Pitney Bowes Purchase	Corporate Resources	40710	Fees and Charges	franking machine costs Town Hall Franking Machine	
Rother District Council	06/11/2015	1277241	69	8,080.00	Power	Finance	99010	Stock Accounts Photocopy Paper (PRINT ROOM ONLY)		
Rother District Council	02/11/2015	1277196	70	361.39	Premier Paper Group Ltd	Technology	40530	ROOM ONLY)	Colour Copy Paper SRA3	

Body Name	Posting 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	02/11/2015	1277196	70	689.64	Premier Paper Group Ltd	Technology	40530	Photocopy Paper (PRINT ROOM ONLY)	Photocopy White A4 80GSM	
Rother District Council	02/11/2015	1277196	70	54.07	Premier Paper Group Ltd	Technology	41130	Computer Consumables (IT TO BUY ONLY)	Motif A4 White Paper (1000 Sheets)	
Rother District Council	26/11/2015	1277567	71	3,600.00	QA Limited	Technology	10910	Training	IT Training/Conference Fees	
Rother District Council	30/11/2015	1277712	72	600.00	Redactive Media Sales Ltd	Human Resources	40450	Advertising	Advertising in Newspapers/Magazine Sports Development - SPORT ENGLAND	
Rother District Council	23/11/2015	1277434	73	3,030.00	Rother Voluntary Action	Amenities	50410	Grants - Other Organisations	Project Sports Development - SPORT ENGLAND	Yes
Rother District Council	27/11/2015	1277566	74	796.14	Running Imp International Sports Ltd	Amenities	50410	Grants - Other Organisations	Project Sports Development - SPORT ENGLAND	
Rother District Council	26/11/2015	1277747	75	1,000.00	Rye and District Street Pastors	Corporate Resources	42100	Crime and Community Initiatives	Crime Prevention Initiative Advance Pay UPS	Yes
Rother District Council	10/11/2015	1277503	76	4,360.80	Socomec U.K. Ltd	Technology	41100	Computer Equip Maintenance (IT ONLY)	system maintenance and repair	
Rother District Council	02/11/2015	1277220	77	504.00	Solutions Accommodation Providers Ltd	Housing	40710	Fees and Charges	Bed and Breakfast Accom - misc.	
Rother District Council	02/11/2015	1277221	78	588.00	Solutions Accommodation Providers Ltd	Housing	40710	Fees and Charges	Bed and Breakfast Accom - misc.	
Rother District Council	02/11/2015	1277223	79	588.00	Solutions Accommodation Providers Ltd	Housing	40710	Fees and Charges	Bed and Breakfast Accom - misc.	
Rother District Council	09/11/2015	1277343	80	588.00	Solutions Accommodation Providers Ltd	Housing	40710	Fees and Charges	Bed and Breakfast Accom - misc.	
Rother District Council	09/11/2015	1277344	81	588.00	Solutions Accommodation Providers Ltd	Housing	40710	Fees and Charges	Bed and Breakfast Accom - misc.	
Rother District Council	09/11/2015	1277345	82	504.00	Solutions Accommodation Providers Ltd	Housing	40710	Fees and Charges	Bed and Breakfast Accom - misc.	
Rother District Council	16/11/2015	1277443	83	504.00	Solutions Accommodation Providers Ltd	Housing	40710	Fees and Charges	Bed and Breakfast Accom - misc.	
Rother District Council	16/11/2015	1277445	84	588.00	Solutions Accommodation Providers Ltd	Housing	40710	Fees and Charges	Bed and Breakfast Accom - misc.	
Rother District Council	23/11/2015	1277574	85	588.00	Solutions Accommodation Providers Ltd	Housing	40710	Fees and Charges	Bed and Breakfast Accom - misc.	
Rother District Council	23/11/2015	1277576	86	504.00	Solutions Accommodation Providers Ltd	Housing	40710	Fees and Charges	Bed and Breakfast Accom - misc.	
Rother District Council	30/11/2015	1277796	87	588.00	Solutions Accommodation Providers Ltd	Housing	40710	Fees and Charges	Bed and Breakfast Accom - misc.	
Rother District Council	30/11/2015	1277797	88	504.00	Solutions Accommodation Providers Ltd	Housing	40710	Fees and Charges	Bed and Breakfast Accom - misc.	
Rother District Council	30/11/2015	1277798	89	588.00	Solutions Accommodation Providers Ltd	Housing	40710	Fees and Charges	Bed and Breakfast Accom - misc.	
Rother District Council	26/11/2015	1277682	90	690.00	South East Water Ltd	Amenities	20110	Premises-Repairs, Mtce, Refurbishment	Repairs - Plumbing Works	
Rother District Council	02/11/2015	1277117	91	2,198.03	Southern Water	Corporate Resources	20510	Premises-Sewerage	Sewage Charges	
Rother District Council	04/11/2015	1277291	92	862.79	Southern Water	Amenities	20510	Premises-Sewerage	Sewage Charges	
Rother District Council	04/11/2015	1277293	93	612.28	Southern Water	Amenities	20510	Premises-Sewerage	Sewage Charges	

Body Name	Posting 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	04/11/2015	1277388	94	750.82	Southern Water	Amenities	20510	Premises-Sewerage	Sewage Charges	
Rother District Council	20/11/2015	1277561	95	1,551.30	Southern Water	Amenities	20410	Premises-Water	Water Charges	
Rother District Council	20/11/2015	1277561	95	2,716.02	Southern Water Specialist Hygiene Services	Amenities	20510	Premises-Sewerage Premises-Cleaning	Sewage Charges Public Conveniences	
Rother District Council	01/11/2015	1277282	96	17,978.72	Ltd	Amenities	20810	Contractor Community Projects	Cleaning Servic Community Grants	
Rother District Council	03/11/2015	1277206	97	12,000.00	Staplecross MCP School	Finance	89110	Grants Crime and Community	Scheme Community Safety-	Yes
Rother District Council	20/11/2015	1277430	98	3,179.04	Sure24 Limited	Corporate Resources	42100	Initiatives Crime and Community	Security Equipment Community Safety-	
Rother District Council	25/11/2015	1277641	99	3,179.04	Sure24 Limited	Corporate Resources	42100	Initiatives Crime and Community	Security Equipment Community Safety-	
Rother District Council	25/11/2015	1277642	100	1,608.00	Sure24 Limited	Corporate Resources	42100	Initiatives	Security Equipment	
Rother District Council	20/11/2015	1277500	101	1,252.20	The Groundwork South Trust Ltd	Planning	40710	Fees and Charges	Consultants Fees	
Rother District Council	20/11/2015	11002702	102	-1,236.00	The Groundwork South Trust Ltd	Planning	40710	Fees and Charges	Consultants Fees	
Rother District Council	18/11/2015	1277432	103	1,200.00	The Kent, Surrey and Sussex Community Rehabilitation Company Ltd	Corporate Resources	42100	Crime and Community Initiatives	Hastings/ Rother Prolific Offender	
Rother District Council	11/11/2015	1277543	104	920.17	The Roman Group	Planning	40510	Specialist Stationery (NON PRINT ROOM)	Office Stationery	
Rother District Council	20/11/2015	1277552	105	1,673.62	The Roman Group	Planning	40510	Specialist Stationery (NON PRINT ROOM)	Office Stationery	
Rother District Council	20/11/2015	11002705	106	-920.17	The Roman Group	Planning	40510	Specialist Stationery (NON PRINT ROOM)	Office Stationery	
Rother District Council	12/11/2015	1277541	107	763.18	Wybone Ltd	Amenities	40110	Tools & Specialist Equipment	Supply of Litter Bins	
Rother District Council	01/11/2015	1277202	108	9,454.42	Xerox (UK) Ltd	Technology	41250	Photocopier Contracts (PRINT ROOM ONLY)		
Rother District Council	27/11/2015	1277631	109	4,151.47	Xylem Water Solutions UK Ltd	Amenities	20110	Premises-Repairs, Mtce, Refurbishment	Parks- Drainage Works	
Rother District Council	18/11/2015	1277391	110	2,388.00	Yellowday Training Ltd	Human Resources	10910	Training Tools & Specialist	Training No Bathing	
Rother District Council	17/11/2015	1277407	111	460.80	Zephyr Racing Pennants Ltd	Amenities	40110	Equipment Tools & Specialist	Flags/Flagpoles No Bathing	
Rother District Council	17/11/2015	1277407	111	460.80	Zephyr Racing Pennants Ltd	Amenities	40110	Equipment Premises-Repairs, Mtce,	Flags/Flagpoles	
Rother District Council	12/11/2015	1277416	112	897.52	Booker and Best Ltd	Amenities	20110	Refurbishment Premises-Repairs, Mtce,	Heating Maintenance	
Rother District Council	06/11/2015	1277188	113	7,488.00	Colin A May South Downs National Park	Amenities	20110	Refurbishment	Parks- Benches	
Rother District Council	11/11/2015	1277397	114	2,944.20	Authority	Planning	40710	Fees and Charges	Consultants Fees Response Service - Royal Mail Chg	
Rother District Council	09/11/2015	1277317	115	1,138.33	Royal Mail Group Ltd East Sussex County	Corporate Resources	40810	Postages		
Rother District Council	11/11/2015	1277399	116	17,808.00	Council East Sussex County	Planning	50210	Other L.As	Fee Payments to ESCC Communications - Officer	
Rother District Council	18/11/2015	1277773	117	4,200.00	Council	Policy and Performance Unit	40710	Fees and Charges	costs	

Body Name	Posting 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	02/11/2015	1277065	118	12,000.00	The Police and Crime Commissioner for Sussex	Corporate Resources	42100	Crime and Community Initiatives	Crime Prevention Initiative	
Rother District Council	02/11/2015	1277306	119	59,499.56	Wealden District Council	Corporate Resources	40710	Fees and Charges Premises- Meeting room	legal counsel costs to wealden- shared cost	
Rother District Council	12/11/2015	1277381	120	1,582.50	Wealden District Council	Corporate Resources	20630	Hire Tools & Specialist	Election Hall Hire election only - equipment	
Rother District Council	12/11/2015	1277381	120	190.00	Wealden District Council	Corporate Resources	40110	Equipment	cost (ECU) GROSS Printing (Not from RDC	
Rother District Council	12/11/2015	1277381	120	341.02	Wealden District Council	Corporate Resources	40410	Printing (Non Print Room) Specialist Stationery	Print Room) election special stationery supplies	
Rother District Council	12/11/2015	1277381	120	51.80	Wealden District Council	Corporate Resources	40510	(NON PRINT ROOM)	Postages - Virtual Mail	
Rother District Council	12/11/2015	1277381	120	4,061.08	Wealden District Council	Corporate Resources	40810	Postages Other Third Party	Room Service fee paid to Third Parties	
Rother District Council	12/11/2015	1277381	120	685.66	Wealden District Council	Corporate Resources	50530	Payments	Transfer of legal income	
Rother District Council	19/11/2015	1277523	121	2,767.36	Wealden District Council	Corporate Resources	92210	Income-Costs Recovered	to WDC	
Rother District Council	23/11/2015	1277512	122	2,306.13	Wealden District Council	Corporate Resources	92210	Income-Costs Recovered	Transfer of legal income to WDC	
Rother District Council	23/11/2015	11002706	123	-2,767.36	Wealden District Council	Corporate Resources	92210	Income-Costs Recovered	Transfer of legal income to WDC	
Rother District Council				11,672.61	Wealden District Council Travel & Subsistence November 2015					