

| | | | | | | | | | | 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 | 26/04/2017 | 1288073 | 1 | 5,923.50 | Mr David Powell | Corporate & Human Resources | 40710 | Fees and Charges | Standards Investigator (Demo. Svcs) | |
| Rother District Council | 26/04/2017 | 1287958 | 2 | 518.00 | Thomas and Veronica Torpey | Finance & Welfare | 50530 | Other Third Party Payments | Housing Landlord Scheme - Rent payment | |
| Rother District Council | 12/04/2017 | 1287791 | 3 | 2,950.00 | 1066 Removal Services | Community & Economy | 50530 | Other Third Party Payments | 1066 Removal and Storage | |
| Rother District Council | 26/04/2017 | 1288107 | 4 | 750.00 | 1066 Removal Services | Corporate Core | 42000 | Partnership Projects | CLIENT Joint Waste Cost | |
| Rother District Council | 26/04/2017 | 1288122 | 5 | 10,011.00 | A and A J Bishop | Finance & Welfare | 89200 | DFG Assistance | Disabled Facilities Grant | |
| Rother District Council | 26/04/2017 | 1288123 | 6 | 1,500.00 | AJL Roadmarkinds Ltd | Community & Economy | 20110 | Premises-Repairs, Mtce, Refurbishment | Car Park Maintenance | |
| Rother District Council | 05/04/2017 | 1287750 | 7 | 549.05 | Alfa Electric Ltd | Corporate & Human Resources | 20110 | Premises-Repairs, Mtce, Refurbishment | Purchase of Materials - Build Maint | |
| Rother District Council | 05/04/2017 | 1287751 | 8 | 649.62 | Alfa Electric Ltd | Corporate & Human Resources | 20110 | Premises-Repairs, Mtce, Refurbishment | Specified Repairs and Works listed | |
| Rother District Council | 05/04/2017 | 1287749 | 9 | 500.27 | Alfa Electric Ltd | Corporate & Human Resources | 20110 | Premises-Repairs, Mtce, Refurbishment | Repairs - Electrical Works | |
| Rother District Council | 26/04/2017 | 1288026 | 10 | 1,499.00 | Alfa Electric Ltd | Community & Economy | 20110 | Premises-Repairs, Mtce, Refurbishment | Parks- Sports Equipment | |
| Rother District Council | 26/04/2017 | 1288038 | 11 | 4,497.01 | Alfa Electric Ltd | Community & Economy | 20110 | Premises-Repairs, Mtce, Refurbishment | Parks- Sports Equipment | |
| Rother District Council | 27/04/2017 | 1288131 | 12 | 1,514.92 | allpay.net Ltd | Finance & Welfare | 40710 | Fees and Charges | Allpay Card/Rep/Let Chrg - Vatable | |
| Rother District Council | 19/04/2017 | 1287931 | 13 | 3,407.51 | Animal Wardens Ltd | Environmental Health | 50530 | Other Third Party Payments | Service fee paid to Third Parties | |
| Rother District Council | 19/04/2017 | 1287932 | 14 | 3,887.40 | Animal Wardens Ltd | Environmental Health | 40710 | Fees and Charges | Wealden Stray Dogs Kennelling Costs EnvH | |
| Rother District Council | 26/04/2017 | 1288163 | 15 | 534.12 | ATG Access Ltd | Community & Economy | 20110 | Premises-Repairs, Mtce, Refurbishment | Repairs/Maintenance - various | |
| Rother District Council | 05/04/2017 | 1287699 | 16 | 500.00 | Battle Arts and Music Festival | Community & Economy | 50410 | Grants - Other Organisations | Arts Development Projects | Yes |
| Rother District Council | 05/04/2017 | 1287777 | 17 | 14,438.40 | BDO LLP | Finance & Welfare | 50530 | Other Third Party Payments | Audit Commission Fees | |
| Rother District Council | 26/04/2017 | 1288102 | 18 | 22,557.00 | Bevan Brittan LLP | Corporate Core | 42000 | Partnership Projects | CLIENT Joint Waste Cost | |
| Rother District Council | 26/04/2017 | 1288158 | 19 | 750.00 | Bexhill In Bloom | Community & Economy | 50410 | Grants - Other Organisations | Parks-Bexhill in Bloom | Yes |
| Rother District Council | 26/04/2017 | 1287996 | 20 | 117.60 | BLSM LLP | Finance & Welfare | 40710 | Fees and Charges | Bed and Breakfast Accom - misc. | |
| Rother District Council | 26/04/2017 | 1287996 | 20 | 392.00 | BLSM LLP | Finance & Welfare | 40710 | Fees and Charges | The Lynwood Hote (BNK Jevington)) - No Vat on 80% | |
| Rother District Council | 19/04/2017 | 1287900 | 21 | 2,161.61 | Boningale Nurseries | Community & Economy | 20110 | Premises-Repairs, Mtce, Refurbishment | Purchase - Trees, Plants and Shrubs | |
| Rother District Council | 05/04/2017 | 1287704 | 22 | 1,550.00 | C P J Field & Co Ltd | Environmental Health | 40710 | Fees and Charges | Parks- Public Health Burials | |
| Rother District Council | 05/04/2017 | 1287705 | 23 | 1,550.00 | C P J Field & Co Ltd | Environmental Health | 40710 | Fees and Charges | Parks- Public Health Burials | |
| Rother District Council | 05/04/2017 | 1287706 | 24 | 1,650.00 | C P J Field & Co Ltd | Environmental Health | 40710 | Fees and Charges | Parks- Public Health Burials | |

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| Rother District Council | 05/04/2017 | 1287783 | 25 | 1,622.02 | Cale UK Ltd | Community & Economy | 40510 | Specialist Stationery (NON PRINT ROOM) | Car Park Tickets | | |
| Rother District Council | 26/04/2017 | 1288054 | 26 | 1,146.00 | Cale UK Ltd | Community & Economy | 10910 | Training | Training | | |
| Rother District Council | 19/04/2017 | 1287884 | 27 | 1,170.00 | Capita Business Services Ltd | Finance & Welfare | 40710 | Fees and Charges | Software for Academy System | | |
| Rother District Council | 19/04/2017 | 1287879 | 28 | 12,057.14 | Capita Business Services Ltd | Finance & Welfare | 40710 | Fees and Charges | Off-site resilience processing | | |
| Rother District Council | 26/04/2017 | 1288109 | 29 | 10,431.60 | Capita Business Services Ltd | Finance & Welfare | 40710 | Fees and Charges | Software for Academy System | | |
| Rother District Council | 26/04/2017 | 1288113 | 30 | 2,452.80 | Capita Business Services Ltd | Finance & Welfare | 40710 | Fees and Charges | Software for Academy System | | |
| Rother District Council | 26/04/2017 | 1288114 | 31 | 67,233.06 | Capita Business Services Ltd | Finance & Welfare | 40710 | Fees and Charges | Software for Academy System | | |
| Rother District Council | 12/04/2017 | 1287843 | 32 | 1,050.00 | Chenah Investments | Finance & Welfare | 40710 | Fees and Charges | Rent in Advance for Homeless | | |
| Rother District Council | 19/04/2017 | 1287926 | 33 | 1,800.00 | Chilled Foods Associates Ltd | Environmental Health | 10910 | Training | EnvH- Caterers - Training | | |
| Rother District Council | 05/04/2017 | 1287645 | 34 | 1,347.60 | Clarke Roofing Southern Ltd | Community & Economy | 20110 | Premises-Repairs, Mtce, Refurbishment | Repairs/Maintenance - various | | |
| Rother District Council | 05/04/2017 | 1287646 | 35 | 2,818.80 | Clarke Roofing Southern Ltd | Community & Economy | 20110 | Premises-Repairs, Mtce, Refurbishment | Repairs - Guttering | | |
| Rother District Council | 05/04/2017 | 1287678 | 36 | 3,746.29 | Cludo Uk Ltd | ICT & Customer Services | 41120 | Computer Equipment (IT ONLY) | Advance Pay Maint Web Cont Man Sys | | |
| Rother District Council | 19/04/2017 | 1287875 | 37 | 808.50 | Cobalt Telephone Technologies Ltd | Community & Economy | 40710 | Fees and Charges | Car Parks - Ringo service charges | | |
| Rother District Council | 05/04/2017 | 1287642 | 38 | 912.00 | Coopers Lifts | Community & Economy | 20110 | Premises-Repairs, Mtce, Refurbishment | Bird Proofing Work | | |
| Rother District Council | 12/04/2017 | 1287787 | 39 | 2,304.00 | Costain Ltd | Community & Economy | 20110 | Premises-Repairs, Mtce, Refurbishment | Car Park Maintenance | | |
| Rother District Council | 05/04/2017 | 1287648 | 40 | 500.00 | Culture Shift | Community & Economy | 40710 | Fees and Charges | Contribution to Local Orgs | | |
| Rother District Council | 26/04/2017 | 1288153 | 41 | 9,600.00 | Cushman & Wakefield Debenham Tie Leung Ltd | Community & Economy | 40710 | Fees and Charges | Consultants Fees | | |
| Rother District Council | 19/04/2017 | 1287766 | 42 | 1,149.35 | Dell Corporation Ltd | Community & Economy | 41120 | Computer Equipment (IT ONLY) | Personal Computer (Celeron) | | |
| Rother District Council | 19/04/2017 | 1287766 | 42 | 985.09 | Dell Corporation Ltd | Community & Economy | 41120 | Computer Equipment (IT ONLY) | Personal Computer (Celeron) | | |
| Rother District Council | 19/04/2017 | 1287766 | 42 | 4,597.39 | Dell Corporation Ltd | Finance & Welfare | 41120 | Computer Equipment (IT ONLY) | Personal Computer (Celeron) | | |
| Rother District Council | 19/04/2017 | 1287766 | 42 | 2,298.70 | Dell Corporation Ltd | Corporate Core | 41120 | Computer Equipment (IT ONLY) | Personal Computer (Celeron) | | |
| Rother District Council | 19/04/2017 | 1287766 | 42 | 2,134.44 | Dell Corporation Ltd | Environmental Health | 41120 | Computer Equipment (IT ONLY) | Personal Computer (Celeron) | | |
| Rother District Council | 19/04/2017 | 1287766 | 42 | 2,298.70 | Dell Corporation Ltd | Environmental Health | 41120 | Computer Equipment (IT ONLY) | Personal Computer (Celeron) | | |
| Rother District Council | 19/04/2017 | 1287766 | 42 | 2,298.70 | Dell Corporation Ltd | Environmental Health | 41120 | Computer Equipment (IT ONLY) | Personal Computer (Celeron) | | |
| Rother District Council | 26/04/2017 | 1287973 | 43 | 6,171.12 | DGC (Historic Buildings) Consultants Ltd | Strategy & Planning | 40710 | Fees and Charges | Consultants Fees | | |
| Rother District Council | 12/04/2017 | 1287844 | 44 | 1,116.00 | Diamond Hygiene Ltd | Community & Economy | 20820 | Premises-Cleaning Materials | Premises Cleaning Materials | | |

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| Rother District Council | 19/04/2017 | 1287906 | 45 | 504.00 | Direct Bollards Ltd | Community & Economy | 20110 | Premises-Repairs, Mtce, Refurbishment | Purchase of Materials - Build Maint | | |
| Rother District Council | 26/04/2017 | 1288105 | 46 | 1,320.00 | DMH Stallard | Corporate & Human Resources | 40710 | Fees and Charges | Legal Advice | | |
| Rother District Council | 19/04/2017 | 1287933 | 47 | 12.00 | ETB Technologies Ltd | ICT & Customer Services | 40110 | Tools & Specialist Equipment | Carriage/Handling Charge | | |
| Rother District Council | 19/04/2017 | 1287933 | 47 | 1,200.00 | ETB Technologies Ltd | ICT & Customer Services | 41120 | Computer Equipment (IT ONLY) | New Computer Hardware | | |
| Rother District Council | 26/04/2017 | 1287968 | 48 | 1,586.89 | Family Mosaic Housing | Finance & Welfare | 89200 | DFG Assistance | Disabled Facilities Grant | | |
| Rother District Council | 26/04/2017 | 1288155 | 49 | 558.00 | Foursys Ltd | ICT & Customer Services | 40110 | Tools & Specialist Equipment | Purchase of Tools | | |
| Rother District Council | 26/04/2017 | 1288155 | 49 | 1,500.00 | Foursys Ltd | ICT & Customer Services | 50530 | Other Third Party Payments | Service fee paid to Third Parties | | |
| Rother District Council | 26/04/2017 | 1288156 | 50 | 3,000.00 | Foursys Ltd | ICT & Customer Services | 50530 | Other Third Party Payments | Service fee paid to Third Parties | | |
| Rother District Council | 26/04/2017 | 1288111 | 51 | 725.00 | Fox and Sons (Sequence UK Ltd) | Finance & Welfare | 50530 | Other Third Party Payments | Homelessness Prevention Projects | | |
| Rother District Council | 05/04/2017 | 1287779 | 52 | 2,640.00 | Foxhills Tree Services Ltd | Community & Economy | 20110 | Premises-Repairs, Mtce, Refurbishment | Parks- Tree Works | | |
| Rother District Council | 26/04/2017 | 1287784 | 53 | 39,377.75 | GGP Systems Ltd | ICT & Customer Services | 41140 | Computer Licences (IT TO BUY ONLY) | GIS System | | |
| Rother District Council | 05/04/2017 | 1287778 | 54 | 2,296.00 | Glasdon U.K. Ltd | Community & Economy | 20110 | Premises-Repairs, Mtce, Refurbishment | Parks- Benches | | |
| Rother District Council | 12/04/2017 | 1287797 | 55 | 1,400.00 | Globetask Ltd | Finance & Welfare | 40710 | Fees and Charges | Consultants Fees | | |
| Rother District Council | 26/04/2017 | 1288115 | 56 | 8,845.00 | GMS Adaptations | Finance & Welfare | 89200 | DFG Assistance | Disabled Facilities Grant | | |
| Rother District Council | 26/04/2017 | 1287789 | 57 | 18,540.00 | Gristwood and Toms Limited | Community & Economy | 20110 | Premises-Repairs, Mtce, Refurbishment | Parks- Tree Works | | |
| Rother District Council | 26/04/2017 | 1288144 | 58 | 3,926.36 | Hall's Auto Electrical Ltd | Community & Economy | 30110 | Vehicle-Repairs & Mtce | Vehicle Repairs/Maintenance | | |
| Rother District Council | 05/04/2017 | 1287721 | 59 | 2,100.00 | Hastings and Rother Mediation Service | Environmental Health | 50310 | SLAs - Voluntary Assoc et al (Committee Approved) | Hastings + Rother CAB - Mediation S | Yes | |
| Rother District Council | 26/04/2017 | 1287978 | 60 | 644.40 | Hastings Locksmiths and Key Service | Community & Economy | 20110 | Premises-Repairs, Mtce, Refurbishment | Parks- Fencing Products | | |
| Rother District Council | 26/04/2017 | 1288037 | 61 | 540.00 | Haymarket Media Group Ltd | Strategy & Planning | 40750 | Subscriptions to Organisations | DCP Subscription | | |
| Rother District Council | 26/04/2017 | 1287785 | 62 | 1,752.00 | Haymarket Media Group Ltd | Corporate & Human Resources | 11010 | Advertising Vacancies | Advertising Vacant Post | | |
| Rother District Council | 26/04/2017 | 1288159 | 63 | 720.00 | IDEA Improvement and Development Agency for Local Gov | Strategy & Planning | 10910 | Training | Training | | |
| Rother District Council | 26/04/2017 | 1288159 | 63 | 720.00 | IDEA Improvement and Development Agency for Local Gov | Corporate & Human Resources | 41510 | Members Conference Expenses | Members Training/Conference Fees | | |
| Rother District Council | 19/04/2017 | 1287895 | 64 | 79,699.15 | Idverde Limited | Community & Economy | 20910 | Premises-Routine Grounds Mtce | Parks-Grounds Maintenance Contracts | | |
| Rother District Council | 05/04/2017 | 1287722 | 65 | 3,240.00 | Infoshare Ltd | ICT & Customer Services | 41140 | Computer Licences (IT TO BUY ONLY) | Streetwise Professional | | |
| Rother District Council | 19/04/2017 | 1287892 | 66 | 4,923.60 | J S Fire Protection Ltd | Community & Economy | 40110 | Tools & Specialist Equipment | Fire Alarm System | | |
| Rother District Council | 26/04/2017 | 1288032 | 67 | 658.80 | Johnston Publishing Ltd | Strategy & Planning | 40470 | Publicity | Planadv - Rye + Battle Observer | | |

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| Rother District Council | 26/04/2017 | 1287963 | 68 | 606.06 | Josephine Sammons Ltd | Strategy & Planning | 10410 | Agency Staff | Agency Staff | | |
| Rother District Council | 26/04/2017 | 1287964 | 69 | 606.06 | Josephine Sammons Ltd | Strategy & Planning | 10410 | Agency Staff | Agency Staff | | |
| Rother District Council | 26/04/2017 | 1288036 | 70 | 737.10 | Josephine Sammons Ltd | Strategy & Planning | 10410 | Agency Staff | Agency Staff | | |
| Rother District Council | 26/04/2017 | 1288024 | 71 | 606.06 | Josephine Sammons Ltd | Strategy & Planning | 10410 | Agency Staff | Agency Staff | | |
| Rother District Council | 19/04/2017 | 1287914 | 72 | 720.00 | JS Wadeson Cleaning Services Ltd | Community & Economy | 20110 | Premises-Repairs, Mtce, Refurbishment | Parks- Redecoration Works | | |
| Rother District Council | 26/04/2017 | 1288151 | 73 | 5,100.00 | Jumpsec Limited | ICT & Customer Services | 41140 | Computer Licences (IT TO BUY ONLY) | Penetration Testing | | |
| Rother District Council | 19/04/2017 | 1287936 | 74 | 848.41 | KCOM Group Plc | ICT & Customer Services | 40910 | Telephones | BT Smartnumber Charges | | |
| Rother District Council | 26/04/2017 | 1287939 | 75 | 11,899.37 | KCOM Group Plc | ICT & Customer Services | 40910 | Telephones | BT Smartnumber Charges | | |
| Rother District Council | 19/04/2017 | 1287938 | 76 | 2,552.68 | KCOM Group Plc | ICT & Customer Services | 40910 | Telephones | BT Smartnumber Charges | | |
| Rother District Council | 05/04/2017 | 1287728 | 77 | 1,220,245.43 | Kier Services - Environmental | Corporate Core | 50510 | Private Contractors | CORE Joint Waste Cost | | |
| Rother District Council | 26/04/2017 | 1287885 | 78 | 1,701.18 | Kier Services - Environmental | Community & Economy | 50510 | Private Contractors | Commercial Waste Collection Contract | | |
| Rother District Council | 19/04/2017 | 1287761 | 79 | 144.00 | Kinley | Community & Economy | 40110 | Tools & Specialist Equipment | Carriage/Handling Charge | | |
| Rother District Council | 19/04/2017 | 1287761 | 79 | 2,437.92 | Kinley | Community & Economy | 40110 | Tools & Specialist Equipment | Parks - Horticultural Sundries | | |
| Rother District Council | 26/04/2017 | 1287835 | 80 | 1,705.00 | LESSHOMELESS LTD | Finance & Welfare | 40710 | Fees and Charges | Bed and Breakfast Accom - misc. | | |
| Rother District Council | 26/04/2017 | 1287987 | 81 | 3,410.00 | LESSHOMELESS LTD | Finance & Welfare | 40710 | Fees and Charges | Bed and Breakfast Accom - misc. | | |
| Rother District Council | 26/04/2017 | 1287956 | 82 | 1,500.00 | LHS Locata (Housing Services) Ltd | Finance & Welfare | 40750 | Subscriptions to Organisations | Choice Based Letting Membership | | |
| Rother District Council | 26/04/2017 | 1287957 | 83 | 2,206.20 | LHS Locata (Housing Services) Ltd | Finance & Welfare | 40750 | Subscriptions to Organisations | Choice Based Letting Membership | | |
| Rother District Council | 27/04/2017 | 1288137 | 84 | 836.99 | Lloyds Bank | Finance & Welfare | 40710 | Fees and Charges | Bank Charges | | |
| Rother District Council | 27/04/2017 | 1288138 | 85 | 589.75 | Lloyds Bank | Finance & Welfare | 40710 | Fees and Charges | Bank Charges | | |
| Rother District Council | 27/04/2017 | 1288143 | 86 | 898.00 | Lloyds Bank | ICT & Customer Services | 10910 | Training | Training | | |
| Rother District Council | 27/04/2017 | 1288143 | 86 | 241.00 | Lloyds Bank | ICT & Customer Services | 40310 | Clothing, Uniforms | Womens Uniform-Blouse | | |
| Rother District Council | 27/04/2017 | 1288143 | 86 | 41.89 | Lloyds Bank | ICT & Customer Services | 41140 | Computer Licences (IT TO BUY ONLY) | Advance Pay New Computer Software | | |
| Rother District Council | 26/04/2017 | 1287806 | 87 | 10,809.14 | Local Government Association | Finance & Welfare | 40750 | Subscriptions to Organisations | Subscription to Organisations | | |
| Rother District Council | 26/04/2017 | 1287753 | 88 | 36.00 | Misco | Corporate Core | 40110 | Tools & Specialist Equipment | Carriage/Handling Charge | | |
| Rother District Council | 26/04/2017 | 1287753 | 88 | 637.20 | Misco | Corporate Core | 41120 | Computer Equipment (IT ONLY) | TFT Monitor 19 Inch | | |
| Rother District Council | 26/04/2017 | 1288152 | 89 | 1,320.00 | Montrose Glass | Environmental Health | 40110 | Tools & Specialist Equipment | EnvH- Locksmiths | | |

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| Rother District Council | 12/04/2017 | 1287853 | 90 | 2,755.08 | Mr R J Sheppard T/A E A R Sheppard | Community & Economy | 20110 | Premises-Repairs, Mtce, Refurbishment | Specified Repairs and Works listed | | |
| Rother District Council | 26/04/2017 | 1288112 | 91 | 900.00 | Mrs Louisa West | Finance & Welfare | 50530 | Other Third Party Payments | Homelessness Prevention Projects | | |
| Rother District Council | 05/04/2017 | 1287726 | 92 | 756.00 | NCC Services Ltd (T/A NCC Group Escrow Ltd) | ICT & Customer Services | 41140 | Computer Licences (IT TO BUY ONLY) | Advance Pay ESCROW Agreement | | |
| Rother District Council | 03/04/2017 | 1287572 | 93 | 500.00 | Northiam Parish Council | Community & Economy | 20110 | Premises-Repairs, Mtce, Refurbishment | Beacon Hill Maintenance | | |
| Rother District Council | 19/04/2017 | 1287915 | 94 | 1,774.80 | Office Furniture Online | Finance & Welfare | 40130 | Furniture and Equipment | Furniture and Equipment | | |
| Rother District Council | 26/04/2017 | 1287916 | 95 | 894.00 | Office Furniture Online | Finance & Welfare | 40130 | Furniture and Equipment | Furniture and Equipment | | |
| Rother District Council | 26/04/2017 | 1287804 | 96 | 1,140.00 | Pearce Learning and Development Ltd | Corporate & Human Resources | 10910 | Training | Sussex Train Consor-Training Course | | |
| Rother District Council | 26/04/2017 | 1287640 | 97 | 3,994.00 | Pevensey and Cuckmere Water Level Management Board | Finance & Welfare | 60010 | Internal Drainage Board Rates | Pevensey Levels Special Levy | | |
| Rother District Council | 19/04/2017 | 1287894 | 98 | 936.00 | PJ Products Ltd T/A P J Skips | Community & Economy | 40710 | Fees and Charges | Hire of Skip | | |
| Rother District Council | 26/04/2017 | 1288046 | 99 | 23.40 | Posturite (UK) Ltd | Finance & Welfare | 40110 | Tools & Specialist Equipment | Carriage/Handling Charge | | |
| Rother District Council | 26/04/2017 | 1288046 | 99 | 1,011.84 | Posturite (UK) Ltd | Finance & Welfare | 40130 | Furniture and Equipment | Furniture and Equipment | | |
| Rother District Council | 05/04/2017 | 1287764 | 100 | 1,200.00 | Pride n Property | Finance & Welfare | 50530 | Other Third Party Payments | Homelessness Prevention Projects | | |
| Rother District Council | 12/04/2017 | 1287800 | 101 | 1,194.00 | Progress International | Corporate & Human Resources | 10910 | Training | Sussex Train Consor-Training Course | | |
| Rother District Council | 12/04/2017 | 1287800 | 101 | 240.00 | Progress International | Corporate & Human Resources | 50530 | Other Third Party Payments | STC - Travel and subsistence | | |
| Rother District Council | 26/04/2017 | 1287701 | 102 | 609.00 | R French and Son Ltd | Community & Economy | 40710 | Fees and Charges | Hire of Skip | | |
| Rother District Council | 19/04/2017 | 1287886 | 103 | 4,179.60 | Redlynch Leisure Installations Ltd. | Community & Economy | 20110 | Premises-Repairs, Mtce, Refurbishment | Parks- Playground Equipment | | |
| Rother District Council | 03/04/2017 | 1287575 | 104 | 60,560.50 | Romney Marshes Area Internal Drainage Board | Finance & Welfare | 60010 | Internal Drainage Board Rates | Romney Marsh Area Internal Drainage | | |
| Rother District Council | 03/04/2017 | 1287573 | 105 | 21,250.00 | Rother District Citizens Advice Bureau | Finance & Welfare | 50310 | SLAs - Voluntary Assoc et al (Committee Approved) | Bexhill and Rother CAB | Yes | |
| Rother District Council | 26/04/2017 | 1287982 | 106 | 9,500.00 | Rother Voluntary Action | Finance & Welfare | 50310 | SLAs - Voluntary Assoc et al (Committee Approved) | SLA Delivery | Yes | |
| Rother District Council | 26/04/2017 | 1287972 | 107 | 600.00 | Rural Planning Ltd | Strategy & Planning | 40710 | Fees and Charges | Consultants Fees | | |
| Rother District Council | 05/04/2017 | 1287756 | 108 | 1,200.00 | RX Architects Ltd | Community & Economy | 50510 | Private Contractors | Work by Outside Contractors | | |
| Rother District Council | 26/04/2017 | 1288042 | 109 | 1,200.00 | RX Architects Ltd | Community & Economy | 50510 | Private Contractors | Work by Outside Contractors | | |
| Rother District Council | 26/04/2017 | 1287967 | 110 | 6,897.00 | Safespaces (Cornholme) Ltd | Finance & Welfare | 89200 | DFG Assistance | Disabled Facilities Grant | | |
| Rother District Council | 12/04/2017 | 1287859 | 111 | 1,587.60 | Shaw and Sons Ltd | Corporate & Human Resources | 40110 | Tools & Specialist Equipment | election only - equipment cost (ECU) GROSS | | |
| Rother District Council | 12/04/2017 | 1287713 | 112 | 5,794.08 | South East Employers | Corporate & Human Resources | 40750 | Subscriptions to Organisations | Subscription to Organisations | | |
| Rother District Council | 26/04/2017 | 1288070 | 113 | 2,400.00 | South East Employers | Corporate & Human Resources | 41510 | Members Conference Expenses | Members Training/Conference Fees | | |

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| Rother District Council | 26/04/2017 | 1288118 | 114 | 577.22 | South East Water Ltd | Corporate & Human Resources | 20410 | Premises-Water | Water Charges | | |
| Rother District Council | 26/04/2017 | 1288121 | 115 | 513.31 | South East Water Ltd | Corporate & Human Resources | 20410 | Premises-Water | Water Charges | | |
| Rother District Council | 26/04/2017 | 1288083 | 116 | 829.16 | South East Water Ltd | Community & Economy | 20410 | Premises-Water | Water Charges | | |
| Rother District Council | 26/04/2017 | 1288081 | 117 | 564.94 | South East Water Ltd | Community & Economy | 20410 | Premises-Water | Water Charges | | |
| Rother District Council | 26/04/2017 | 1287969 | 118 | 4,686.60 | Southern Mobility Centres Ltd | Finance & Welfare | 89200 | DFG Assistance | Disabled Facilities Grant | | |
| Rother District Council | 05/04/2017 | 1287708 | 119 | 1,043.42 | Southern Water | Community & Economy | 20410 | Premises-Water | Water Charges | | |
| Rother District Council | 05/04/2017 | 1287708 | 119 | 1,768.33 | Southern Water | Community & Economy | 20510 | Premises-Sewerage | Sewage Charges | | |
| Rother District Council | 12/04/2017 | 1287839 | 120 | 603.57 | Southern Water | Community & Economy | 20510 | Premises-Sewerage | Sewage Charges | | |
| Rother District Council | 12/04/2017 | 1287841 | 121 | 951.95 | Southern Water | Community & Economy | 20510 | Premises-Sewerage | Sewage Charges | | |
| Rother District Council | 26/04/2017 | 1288146 | 122 | 144.11 | Southern Water | Community & Economy | 20510 | Premises-Sewerage | Sewage Charges | | |
| Rother District Council | 26/04/2017 | 1288146 | 122 | 576.46 | Southern Water | Community & Economy | 20510 | Premises-Sewerage | Sewage Charges | | |
| Rother District Council | 26/04/2017 | 1288010 | 123 | 648.21 | Specialist Care UK Group Ltd | Finance & Welfare | 40710 | Fees and Charges | Bed and Breakfast Accom - misc. | | |
| Rother District Council | 26/04/2017 | 1288068 | 124 | 1,037.50 | Specialist Care UK Group Ltd | Finance & Welfare | 40710 | Fees and Charges | Bed and Breakfast Accom - misc. | | |
| Rother District Council | 19/04/2017 | 1287913 | 125 | 18,887.93 | Specialist Hygiene Services Ltd | Community & Economy | 20810 | Premises-Cleaning Contractor | Public Conveniences Cleaning Servic | | |
| Rother District Council | 12/04/2017 | 1287794 | 126 | 4,050.00 | Tensile Solutions | Community & Economy | 20110 | Premises-Repairs, Mtce, Refurbishment | Parks- Playground Equipment | | |
| Rother District Council | 05/04/2017 | 1287679 | 127 | 552.00 | The Clevedon Court Hotel | Finance & Welfare | 40710 | Fees and Charges | Bed and Breakfast Accom - misc. | | |
| Rother District Council | 05/04/2017 | 1287737 | 128 | 552.00 | The Clevedon Court Hotel | Finance & Welfare | 40710 | Fees and Charges | Bed and Breakfast Accom - misc. | | |
| Rother District Council | 26/04/2017 | 1288020 | 129 | 552.00 | The Clevedon Court Hotel | Finance & Welfare | 40710 | Fees and Charges | Bed and Breakfast Accom - misc. | | |
| Rother District Council | 19/04/2017 | 1287928 | 130 | 2,767.80 | The Fountain Workshop (Maintenance) Ltd | Community & Economy | 50510 | Private Contractors | Water Feature Maintenance | | |
| Rother District Council | 12/04/2017 | 1287799 | 131 | 1,597.20 | The Management Centre (UK) Ltd | Corporate & Human Resources | 10910 | Training | Sussex Train Consor-Training Course | | |
| Rother District Council | 12/04/2017 | 1287799 | 131 | 34.80 | The Management Centre (UK) Ltd | Corporate & Human Resources | 50530 | Other Third Party Payments | STC - Travel and subsistence | | |
| Rother District Council | 19/04/2017 | 1287871 | 132 | 1,620.00 | The Management Centre (UK) Ltd | Corporate & Human Resources | 10910 | Training | Sussex Train Consor-Training Course | | |
| Rother District Council | 19/04/2017 | 1287871 | 132 | 165.52 | The Management Centre (UK) Ltd | Corporate & Human Resources | 50530 | Other Third Party Payments | STC - Travel and subsistence | | |
| Rother District Council | 19/04/2017 | 1287700 | 133 | 3,500.23 | The Miles Consultancy Ltd | Corporate & Human Resources | 40750 | Subscriptions to Organisations | Subscription to Organisations | | |
| Rother District Council | 12/04/2017 | 1287842 | 134 | 880.00 | The Property Cafe | Finance & Welfare | 40710 | Fees and Charges | Rent in Advance for Homeless | | |
| Rother District Council | 12/04/2017 | 1287793 | 135 | 2,062.50 | Tiger Tees Ltd | ICT & Customer Services | 20610 | Premises-Rents | Rents-CHP Battle | | |

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|-------------------------|--------------|----------------|----------------|----------------|---|-----------------------------|--------------|---------------------------------------|------------------------------------|-----|--|
| 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 | 19/04/2017 | 1287878 | 136 | 777.10 | Virtual Mail Room Ltd | Finance & Welfare | 40810 | Postages | Postages - Virtual Mail Room | | |
| Rother District Council | 19/04/2017 | 1287863 | 137 | 10,613.24 | Virtual Mail Room Ltd | Finance & Welfare | 40810 | Postages | Postages - Virtual Mail Room | | |
| Rother District Council | 26/04/2017 | 1287862 | 138 | 1,921.06 | Virtual Mail Room Ltd | Finance & Welfare | 40810 | Postages | Postages - Virtual Mail Room | | |
| Rother District Council | 19/04/2017 | 1287937 | 139 | 3,120.30 | Vodafone Limited | ICT & Customer Services | 40910 | Telephones | Leased Line Rental | | |
| Rother District Council | 12/04/2017 | 1287795 | 140 | 1,740.00 | WebsiteAbility | Community & Economy | 50410 | Grants - Other Organisations | Sports Development - Active Rother | Yes | |
| Rother District Council | 26/04/2017 | 1288022 | 141 | 902.28 | Wolters Kluwer (UK) Ltd | Corporate & Human Resources | 40750 | Subscriptions to Organisations | Subscription to Organisations | | |
| Rother District Council | 12/04/2017 | 1287786 | 142 | 7,200.00 | Zurich Insurance plc | Finance & Welfare | 40710 | Fees and Charges | Consultants Fees | | |
| Rother District Council | 26/04/2017 | 1288147 | 143 | 4,642.61 | Valuation Office Agency | Strategy & Planning | 40710 | Fees and Charges | Legal Advice | | |
| Rother District Council | 26/04/2017 | 1287976 | 144 | 3,097.68 | Valuation Office Agency | Strategy & Planning | 40710 | Fees and Charges | Valuation Services | | |
| Rother District Council | 19/04/2017 | 1287887 | 145 | 24,360.00 | Valuation Office Agency | Community & Economy | 40710 | Fees and Charges | Valuation Services | | |
| Rother District Council | 26/04/2017 | 1287974 | 146 | 7,257.60 | Valuation Office Agency | Strategy & Planning | 40710 | Fees and Charges | Consultants Fees | | |
| Rother District Council | 12/04/2017 | 1287850 | 147 | 900.00 | Colin A May | Community & Economy | 20110 | Premises-Repairs, Mtce, Refurbishment | Painting Works | | |
| Rother District Council | 12/04/2017 | 1287851 | 148 | 1,728.00 | Colin A May | Community & Economy | 20110 | Premises-Repairs, Mtce, Refurbishment | Repairs - Painting Works | | |
| Rother District Council | 12/04/2017 | 1287852 | 149 | 1,068.00 | Colin A May | Community & Economy | 20110 | Premises-Repairs, Mtce, Refurbishment | Painting Works | | |
| Rother District Council | 28/04/2017 | 70049033 | 150 | 900.00 | Colin A May | Finance & Welfare | 95111 | Acuals - Revenue Creditors - General | | | |
| Rother District Council | 28/04/2017 | 70049036 | 151 | 1,728.00 | Colin A May | Finance & Welfare | 95111 | Acuals - Revenue Creditors - General | | | |
| Rother District Council | 28/04/2017 | 70049037 | 152 | 1,068.00 | Colin A May | Finance & Welfare | 95111 | Acuals - Revenue Creditors - General | | | |
| Rother District Council | 28/04/2017 | 70049042 | 153 | -900.00 | Colin A May | Finance & Welfare | 95111 | Acuals - Revenue Creditors - General | | | |
| Rother District Council | 28/04/2017 | 70049043 | 154 | -1,068.00 | Colin A May | Finance & Welfare | 95111 | Acuals - Revenue Creditors - General | | | |
| Rother District Council | 28/04/2017 | 70049044 | 155 | -1,728.00 | Colin A May | Finance & Welfare | 95111 | Acuals - Revenue Creditors - General | | | |
| Rother District Council | 19/04/2017 | 1287891 | 156 | 996.00 | Geewoods Construction Co Ltd (Account Payee) | Community & Economy | 20110 | Premises-Repairs, Mtce, Refurbishment | Path Repairs | | |
| Rother District Council | 26/04/2017 | 1287979 | 157 | 504.00 | Geewoods Construction Co Ltd (Account Payee) | Community & Economy | 20110 | Premises-Repairs, Mtce, Refurbishment | Parks - Safety Surfacing (Repairs) | | |
| Rother District Council | 26/04/2017 | 1287980 | 158 | 1,368.00 | Geewoods Construction Co Ltd (Account Payee) | Community & Economy | 20110 | Premises-Repairs, Mtce, Refurbishment | Path Repairs | | |
| Rother District Council | 26/04/2017 | 1287981 | 159 | 2,688.00 | Geewoods Construction Co Ltd (Account Payee) | Community & Economy | 20110 | Premises-Repairs, Mtce, Refurbishment | Parks- Path Repairs | | |
| Rother District Council | 26/04/2017 | 1288149 | 160 | 1,838.40 | William G Fuller Co Ltd T/A Fullers Engineering | Community & Economy | 20110 | Premises-Repairs, Mtce, Refurbishment | Parks- Fencing Products | | |
| Rother District Council | 05/04/2017 | 1287769 | 161 | 525.00 | Brighton and Hove City Council | Finance & Welfare | 50530 | Other Third Party Payments | Homelessness Prevention Projects | | |

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|-------------------------|--------------|----------------|----------------|----------------|--|-------------------------|--------------|--------------------------------|-------------------------------------|-----|--|
| 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 | 19/04/2017 | 1287798 | 162 | 2,300.00 | East Sussex County Council | ICT & Customer Services | 20610 | Premises-Rents | Rent - Rye CHP | | |
| Rother District Council | 19/04/2017 | 1287772 | 163 | 3,882.17 | East Sussex County Council | Community & Economy | 20610 | Premises-Rents | Rent Johnson Field Camber ESCC | | |
| Rother District Council | 26/04/2017 | 1287953 | 164 | 17,261.00 | East Sussex County Council | Environmental Health | 50530 | Other Third Party Payments | Contribution to TLO | | |
| Rother District Council | 26/04/2017 | 1288161 | 165 | 2,886.00 | East Sussex County Council | Strategy & Planning | 10910 | Training | Training | | |
| Rother District Council | 05/04/2017 | 1287782 | 166 | 2,800.60 | Hastings Borough Council | Community & Economy | 50410 | Grants - Other Organisations | Sports Development - Active Rother | Yes | |
| Rother District Council | 12/04/2017 | 1287861 | 167 | 1,883.00 | North Kesteven District Council | Finance & Welfare | 40750 | Subscriptions to Organisations | Mem-Sparsity Partnrship Rural Servs | | |
| Rother District Council | 26/04/2017 | 1288030 | 168 | 1,940.00 | Shepway District Council | Strategy & Planning | 40710 | Fees and Charges | LDF Consultancy | | |
| Rother District Council | 26/04/2017 | 1288031 | 169 | 2,780.40 | Shepway District Council | Strategy & Planning | 40710 | Fees and Charges | LDF Consultancy | | |
| Rother District Council | 05/04/2017 | 1287717 | 170 | 1,000.00 | Tameside Metropolitan Borough | Community & Economy | 40750 | Subscriptions to Organisations | Subscription to Organisations | | |
| Rother District Council | 19/04/2017 | 1287743 | 171 | 1,019.35 | The Police and Crime Commissioner for Sussex | Corporate Core | 40750 | Subscriptions to Organisations | Sussex Resilience Forum (SRF) | | |
| Rother District Council | 30/04/2017 | - | - | 8,639.27 | Travel & Subsistence April 2017 | - | - | - | - | | |
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