

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	13/09/2017	1290989	1	5,000.00	Mr Mark Neale General Building and Plumbing Ltd	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	27/09/2017	1291259	2	650.00	Mr Mark Neale General Building and Plumbing Ltd	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	27/09/2017	1291278	3	5,000.00	Mr Mark Neale General Building and Plumbing Ltd	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	13/09/2017	1290948	4	1,780.00	Mrs Christine Campbell	Environmental Health	40710	Fees and Charges	EnvH- Food Safety Contractor	
Rother District Council	27/09/2017	1291255	5	1,085.40	Prentis Solutions Limited	Finance & Welfare	10410	Agency Staff	Agency Staff - Housing Advisor	
Rother District Council	27/09/2017	1291256	6	1,296.00	Prentis Solutions Limited	Finance & Welfare	10410	Agency Staff	Agency Staff - Housing Advisor	
Rother District Council	20/09/2017	1291059	7	550.00	1066 Removal Services	Finance & Welfare	40710	Fees and Charges	BandB Removals	
Rother District Council	27/09/2017	1291166	8	1,843.20	Abacus Playgrounds Ltd	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Parks - Playground Repairs	
Rother District Council	13/09/2017	1290982	9	1,197.00	Abel Alarm Co. Ltd.	Corporate & Human Resources	20110	Premises-Repairs, Mtce, Refurbishment	Intruder Alarm System Monitor/Maint	
Rother District Council	27/09/2017	1291247	10	4,865.46	Accessible Solutions	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	06/09/2017	1290897	11	120,000.00	Action In Rural Sussex	Community & Economy	50530	Other Third Party Payments	Grant-Rural Housing Enabling Servs	Yes
Rother District Council	20/09/2017	1291136	12	1,095.91	ADT Fire and Security Plc	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Fire Alarm System Maintenance	
Rother District Council	13/09/2017	1290968	13	1,380.00	AJL Roadmarkinds Ltd	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	White Lining in Car Parks	
Rother District Council	06/09/2017	1290831	14	3,472.33	Alfa Electric Ltd	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Specified Repairs and Works listed	
Rother District Council	06/09/2017	1290837	15	1,465.40	Alfa Electric Ltd	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Repairs - Electrical Works	
Rother District Council	06/09/2017	1290834	16	987.14	Alfa Electric Ltd	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Repairs - Electrical Works	
Rother District Council	06/09/2017	1290838	17	2,254.20	Alfa Electric Ltd	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Purchase of Materials - Build Maint	
Rother District Council	27/09/2017	1291220	18	628.99	Alfa Electric Ltd	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Repairs - Electrical Works	
Rother District Council	06/09/2017	1290869	19	4,000.00	Alfa Electric Ltd	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	06/09/2017	1290870	20	4,000.00	Alfa Electric Ltd	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	27/09/2017	1291219	21	1,047.10	Alfa Electric Ltd	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Repairs - Electrical Works	
Rother District Council	20/09/2017	1291139	22	1,199.00	Alfa Electric Ltd	Community & Economy	40110	Tools & Specialist Equipment	Fire Alarm System	
Rother District Council	27/09/2017	1291272	23	4,000.00	Alfa Electric Ltd	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	27/09/2017	1291180	24	2,674.61	allpay.net Ltd	Finance & Welfare	40710	Fees and Charges	Allpay Card/Rep/Let Chrg - Vatable	

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Rother District Council	13/09/2017	1290769	25	3,407.51	Animal Wardens Ltd	Environmental Health	50530	Other Third Party Payments	Service fee paid to Third Parties	
Rother District Council	13/09/2017	1290770	26	3,887.40	Animal Wardens Ltd	Environmental Health	50530	Other Third Party Payments	Service fee paid to Third Parties	
Rother District Council	20/09/2017	1291132	27	1,680.00	Baldslow Blast Cleaning (Southern) Ltd	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Parks - Playground Repairs	
Rother District Council	27/09/2017	1291257	28	4,513.10	Bathe in Safety Ltd	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	27/09/2017	1291267	29	1,782.47	Bathe in Safety Ltd	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	27/09/2017	1291271	30	5,124.88	Bathe in Safety Ltd	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	27/09/2017	1291279	31	3,468.92	Bathe in Safety Ltd	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	06/09/2017	1290895	32	600.00	Battle Museum Of Local History	Community & Economy	50310	SLAs - Voluntary Assoc et al (Committee Approved)	Rother Museum Services - Annual Support Grant	Yes
Rother District Council	20/09/2017	1291152	33	1,500.00	Battle Town Council	Community & Economy	50530	Other Third Party Payments	Christmas Lights	
Rother District Council	06/09/2017	1290828	34	4,250.00	Bexhill Cricket Club	Finance & Welfare	89110	Community Projects Grants	Community Grants Scheme	Yes
Rother District Council	27/09/2017	1291230	35	1,075.10	BT British Telecommunications plc	ICT & Customer Services	40910	Telephones	BT-Rental-General	
Rother District Council	06/09/2017	1290815	36	1,471.00	C P J Field & Co Ltd	Environmental Health	40710	Fees and Charges	Parks- Public Health Burials	
Rother District Council	06/09/2017	1290843	37	1,607.54	Cale UK Ltd	Community & Economy	40510	Specialist Stationery (NON PRINT ROOM)	Car Park Tickets	
Rother District Council	13/09/2017	1291011	38	1,997.72	Canon (UK) Ltd	ICT & Customer Services	41250	Photocopier Contracts (PRINT ROOM ONLY)	Photocopier Contracts (PRINT ROOM ONLY)	
Rother District Council	13/09/2017	1290992	39	900.00	Capita Business Services Ltd	Finance & Welfare	40710	Fees and Charges	Software for Academy System	
Rother District Council	27/09/2017	1291286	40	6,400.00	Capita Business Services Ltd	Finance & Welfare	40710	Fees and Charges	Software for Academy System	
Rother District Council	27/09/2017	11002896	41	-6,450.00	Capita Business Services Ltd	Finance & Welfare	40710	Fees and Charges	Software for Academy System	
Rother District Council	06/09/2017	1290868	42	1,504.25	Centric Signs Ltd	Community & Economy	40110	Tools & Specialist Equipment	Purchase of Signs	
Rother District Council	27/09/2017	1291282	43	1,500.00	Chilled Foods Associates Ltd	Environmental Health	50530	Other Third Party Payments	Service fee paid to Third Parties	
Rother District Council	20/09/2017	1291143	44	2,500.00	Chris Dindar t/a/ Aerial Imaging	Environmental Health	40710	Fees and Charges	Aerial Photography	
Rother District Council	27/09/2017	1291087	45	828.00	CIPFA Business Ltd	Finance & Welfare	10910	Training	Training	
Rother District Council	13/09/2017	1290939	46	1,109.50	Cobalt Telephone Technologies Ltd	Community & Economy	40710	Fees and Charges	Car Parks - Ringo service charges	
Rother District Council	06/09/2017	1290862	47	2,558.16	CountyClean Environmental Services Ltd	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Pumps Maintenance/ Repairs	
Rother District Council	20/09/2017	1291077	48	1,056.00	CountyClean Environmental Services Ltd	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Pumps Maintenance/ Repairs	

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Rother District Council	20/09/2017	1291090	49	576.00	CountyClean Environmental Services Ltd	Community & Economy	20510	Premises-Sewerage	Sewage Charges	
Rother District Council	13/09/2017	1290817	50	1,779.77	Dell Corporation Ltd	ICT & Customer Services	41110	Additional Computer Equipment	New PC/Computer	
Rother District Council	20/09/2017	1291120	51	4,180.68	DGC (Historic Buildings) Consultants Ltd	Strategy & Planning	40710	Fees and Charges	Consultants Fees	
Rother District Council	13/09/2017	1290953	52	1,341.00	DMH Stallard	Corporate & Human Resources	40710	Fees and Charges	Legal Advice	
Rother District Council	27/09/2017	1291225	53	1,845.48	Family Mosaic Housing	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	06/09/2017	1290871	54	886.13	Family Mosaic Housing	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	06/09/2017	1290873	55	3,432.00	Family Mosaic Housing	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	27/09/2017	1291226	56	565.85	Family Mosaic Housing	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	27/09/2017	1291248	57	576.74	Family Mosaic Housing	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	27/09/2017	1291260	58	676.97	Family Mosaic Housing	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	27/09/2017	1291269	59	717.37	Family Mosaic Housing	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	27/09/2017	1291273	60	768.73	Family Mosaic Housing	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	27/09/2017	1291266	61	839.10	Family Mosaic Housing	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	27/09/2017	1291274	62	814.20	Family Mosaic Housing	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	27/09/2017	1291281	63	523.33	Family Mosaic Housing	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	27/09/2017	1291250	64	729.82	Family Mosaic Housing	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	27/09/2017	1291244	65	691.20	G4S Cash Solutions (UK) Ltd	Community & Economy	40710	Fees and Charges	Cash Security Fees-Car Parks	
Rother District Council	27/09/2017	11002928	66	2,100.00	Globetask Ltd	Finance & Welfare	40710	Fees and Charges	Consultants Fees	
Rother District Council	06/09/2017	1290872	67	6,156.00	GMS Adaptations	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	20/09/2017	1291157	68	32,455.20	GOSS Interactive Ltd	ICT & Customer Services	41140	Computer Licences (IT TO BUY ONLY)	Website Management	
Rother District Council	20/09/2017	1291124	69	706.00	Greenjobs Ltd	Corporate & Human Resources	11010	Advertising Vacancies	Advertising Vacant Post	
Rother District Council	13/09/2017	1290990	70	4,000.00	Griffin and Son	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	20/09/2017	1291067	71	2,376.00	Gristwood and Toms Limited	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Parks- Tree Works	
Rother District Council	27/09/2017	1291237	72	1,957.00	Handicare Accessibility Ltd	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	

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Rother District Council	20/09/2017	1291167	73	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	06/09/2017	1290857	74	854.96	Hastings Locksmiths and Key Service	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Purchase of Materials - Build Maint	
Rother District Council	27/09/2017	1291222	75	79,680.23	Idverde Limited	Community & Economy	20910	Premises-Routine Grounds Mtce	Parks-Grounds Maintenance Contracts	
Rother District Council	27/09/2017	1291262	76	720.00	IKON Training Ltd	Corporate & Human Resources	10910	Training	Sussex Train Consor-Training Course	
Rother District Council	27/09/2017	1291217	77	698.40	Iles Waste Systems	Community & Economy	40110	Tools & Specialist Equipment	Supply of Litter Bins	
Rother District Council	13/09/2017	1290963	78	6,720.00	Inform CPI Ltd	Finance & Welfare	40710	Fees and Charges	RV Finder	
Rother District Council	13/09/2017	1290814	79	775.20	Institute of Licensing Ltd	Environmental Health	10910	Training	EnvH- Training	
Rother District Council	13/09/2017	1290947	80	498.42	Isfield Parish Council	Environmental Health	40110	Tools & Specialist Equipment	EnvH- Pollution Equipment	
Rother District Council	13/09/2017	1290947	80	375.00	Isfield Parish Council	Environmental Health	50530	Other Third Party Payments	EnvH- Pollution Equipment	
Rother District Council	20/09/2017	1291154	81	1,914.00	J D Fencing Contractors	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Car Park Maintenance	
Rother District Council	27/09/2017	11002895	82	1,197.00	James Andrews Recruitment Solutions Ltd	Finance & Welfare	10410	Agency Staff	Agency Staff - Housing Advisor	
Rother District Council	13/09/2017	1290988	83	4,788.00	James Andrews Recruitment Solutions Ltd	Finance & Welfare	10410	Agency Staff	Agency Staff - Housing Advisor	
Rother District Council	20/09/2017	1291123	84	5,160.00	JGP Resourcing Ltd	Corporate & Human Resources	11010	Advertising Vacancies	Advertising Vacant Post	
Rother District Council	06/09/2017	1289920	85	951.60	Johnston Publishing Ltd	Strategy & Planning	40470	Publicity	Planadv - Rye + Battle Observer	
Rother District Council	13/09/2017	1290957	86	1,098.00	Johnston Publishing Ltd	Strategy & Planning	40470	Publicity	Planadv - Rye + Battle Observer	
Rother District Council	13/09/2017	1290958	87	732.00	Johnston Publishing Ltd	Strategy & Planning	40470	Publicity	Planadv - Rye + Battle Observer	
Rother District Council	13/09/2017	1290825	88	823.60	Johnston Publishing Ltd	Corporate & Human Resources	11010	Advertising Vacancies	Advertising Vacant Post	
Rother District Council	27/09/2017	1290826	89	794.94	Johnston Publishing Ltd	Corporate & Human Resources	11010	Advertising Vacancies	Advertising Vacant Post	
Rother District Council	06/09/2017	1290888	90	866.56	Johnston Publishing Ltd	Corporate & Human Resources	11010	Advertising Vacancies	Advertising Vacant Post	
Rother District Council	13/09/2017	1290955	91	768.60	Johnston Publishing Ltd	Strategy & Planning	40470	Publicity	Planadv - Rye + Battle Observer	
Rother District Council	13/09/2017	1290956	92	1,171.20	Johnston Publishing Ltd	Strategy & Planning	40470	Publicity	Planadv - Rye + Battle Observer	
Rother District Council	06/09/2017	1290598	93	988.20	Johnston Publishing Ltd	Strategy & Planning	40470	Publicity	Planadv - Rye + Battle Observer	
Rother District Council	13/09/2017	1290959	94	512.40	Johnston Publishing Ltd	Strategy & Planning	40470	Publicity	Planadv - Rye + Battle Observer	
Rother District Council	27/09/2017	1290824	95	794.94	Johnston Publishing Ltd	Corporate & Human Resources	11010	Advertising Vacancies	Advertising Vacant Post	

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Rother District Council	13/09/2017	1290985	96	1,227,227.14	Kier Services - Environmental	Corporate Core	50510	Private Contractors	CORE Joint Waste Cost	
Rother District Council	06/09/2017	1290879	97	3,704.29	Konica Minolta Business Solutions (UK) Ltd	ICT & Customer Services	41250	Photocopier Contracts (PRINT ROOM ONLY)	Photocopier Contracts (PRINT ROOM ONLY)	
Rother District Council	20/09/2017	1291022	98	5,139.11	Konica Minolta Business Solutions (UK) Ltd	ICT & Customer Services	41250	Photocopier Contracts (PRINT ROOM ONLY)	Photocopier Contracts (PRINT ROOM ONLY)	
Rother District Council	06/09/2017	1290816	99	2,040.00	LAVAT Consulting Ltd	Finance & Welfare	86030	Architects & Consultant Fees	Capital-Architect and Conslt Fees	
Rother District Council	27/09/2017	11002916	100	676.36	Lloyds Bank	Finance & Welfare	40710	Fees and Charges	Bank Charges	
Rother District Council	27/09/2017	11002917	101	1,052.60	Lloyds Bank	Finance & Welfare	40710	Fees and Charges	Bank Charges	
Rother District Council	20/09/2017	1291075	102	1,250.00	Manor Residential Properties LLP	Finance & Welfare	40710	Fees and Charges	Rent in Advance for Homeless	
Rother District Council	27/09/2017	1291187	103	1,000.00	Manor Residential Properties LLP	Community & Economy	42100	Crime and Community Initiatives	Crime Prevention Accomodation (Rev)	
Rother District Council	06/09/2017	1290860	104	576.58	Midland Signs (Leicester) Ltd T/A G+G Signs	Community & Economy	40110	Tools & Specialist Equipment	Purchase of Street Name Plates/Numb	
Rother District Council	27/09/2017	1291156	105	20,473.25	Northgate Public Services (UK) Ltd	Finance & Welfare	86210	Software Purchase	Purchase of Computer Software	
Rother District Council	27/09/2017	1291158	106	836.40	Northgate Public Services (UK) Ltd	Finance & Welfare	86210	Software Purchase	Purchase of Computer Software	
Rother District Council	27/09/2017	1291275	107	5,428.00	Nutra Plumbing and Heating Ltd	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	06/09/2017	1290827	108	1,235.58	Owlett-Jaton	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Parks- Purchase of Padlocks	
Rother District Council	27/09/2017	1291019	109	4,040.00	Pitney Bowes Purchase Power	Corporate & Human Resources	99010	Stock Accounts	Town Hall Franking Machine	
Rother District Council	13/09/2017	1290938	110	146.40	Premier Paper Group Ltd	ICT & Customer Services	40530	Photocopy Paper (PRINT ROOM ONLY)	Tinted A4 80GSM	
Rother District Council	13/09/2017	1290938	110	433.93	Premier Paper Group Ltd	ICT & Customer Services	40530	Photocopy Paper (PRINT ROOM ONLY)	Colour Copy Paper SRA3	
Rother District Council	27/09/2017	1291270	111	1,890.00	Prestige Stairlifts Ltd	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	13/09/2017	1290951	112	1,034.68	Print Image Facilities LLP	Corporate & Human Resources	40410	Printing (Non Print Room)	Printing (Not from RDC Print Room)	
Rother District Council	27/09/2017	1291218	113	5,392.33	Print Image Facilities LLP	Corporate & Human Resources	40410	Printing (Non Print Room)	Printing (Not from RDC Print Room)	
Rother District Council	13/09/2017	1290952	114	5,144.06	Print Image Network Ltd	Corporate & Human Resources	40410	Printing (Non Print Room)	Printing (Not from RDC Print Room)	
Rother District Council	27/09/2017	1291265	115	1,056.70	Print Image Network Ltd	Corporate & Human Resources	40410	Printing (Non Print Room)	Printing (Not from RDC Print Room)	
Rother District Council	27/09/2017	1291268	116	772.48	Print Image Network Ltd	Corporate & Human Resources	40410	Printing (Non Print Room)	Printing (Not from RDC Print Room)	
Rother District Council	27/09/2017	1291209	117	1,277.85	Redmere Lodge	Finance & Welfare	40710	Fees and Charges	Bed and Breakfast Accom - misc.	
Rother District Council	27/09/2017	1291212	118	1,010.85	Redmere Lodge	Finance & Welfare	40710	Fees and Charges	Bed and Breakfast Accom - misc.	

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Rother District Council	27/09/2017	1291210	119	1,277.85	Redmere Lodge	Finance & Welfare	40710	Fees and Charges	Bed and Breakfast Accom - misc.	
Rother District Council	20/09/2017	1291122	120	1,959.60	Roofing Solutions	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Parks- Roofing Repairs	
Rother District Council	06/09/2017	1290896	121	600.00	Rye Museum Association	Community & Economy	50310	SLAs - Voluntary Assoc et al (Committee Approved)	Rother Museum Services - Annual Support Grant	Yes
Rother District Council	27/09/2017	1291280	122	5,594.05	Shelfside Building and Maintenance	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	20/09/2017	1291032	123	504.00	Solutions Accommodation Providers Ltd	Finance & Welfare	40710	Fees and Charges	Bed and Breakfast Accom - misc.	
Rother District Council	20/09/2017	1291063	124	117.60	Solutions Accommodation Providers Ltd	Finance & Welfare	40710	Fees and Charges	Solutions Accommodation	
Rother District Council	20/09/2017	1291063	124	392.00	Solutions Accommodation Providers Ltd	Finance & Welfare	40710	Fees and Charges	Solutions Accommodation - No Vat on 80%	
Rother District Council	20/09/2017	1291103	125	117.60	Solutions Accommodation Providers Ltd	Finance & Welfare	40710	Fees and Charges	Solutions Accommodation	
Rother District Council	20/09/2017	1291103	125	392.00	Solutions Accommodation Providers Ltd	Finance & Welfare	40710	Fees and Charges	Solutions Accommodation - No Vat on 80%	
Rother District Council	20/09/2017	1291105	126	504.00	Solutions Accommodation Providers Ltd	Finance & Welfare	40710	Fees and Charges	Bed and Breakfast Accom - misc.	
Rother District Council	27/09/2017	1291205	127	117.60	Solutions Accommodation Providers Ltd	Finance & Welfare	40710	Fees and Charges	Solutions Accommodation	
Rother District Council	27/09/2017	1291205	127	392.00	Solutions Accommodation Providers Ltd	Finance & Welfare	40710	Fees and Charges	Solutions Accommodation - No Vat on 80%	
Rother District Council	27/09/2017	1291207	128	588.00	Solutions Accommodation Providers Ltd	Finance & Welfare	40710	Fees and Charges	Bed and Breakfast Accom - misc.	
Rother District Council	27/09/2017	1291277	129	2,005.00	Southern Mobility Centres Ltd	Finance & Welfare	89200	DFG Assistance	Disabled Facilities Grant	
Rother District Council	20/09/2017	1291048	130	1,150.00	Specialist Care UK Group Ltd	Finance & Welfare	40710	Fees and Charges	Bed and Breakfast Accom - misc.	
Rother District Council	20/09/2017	1291039	131	1,300.00	Specialist Care UK Group Ltd	Finance & Welfare	40710	Fees and Charges	Bed and Breakfast Accom - misc.	
Rother District Council	20/09/2017	1291118	132	887.50	Specialist Care UK Group Ltd	Finance & Welfare	40710	Fees and Charges	Bed and Breakfast Accom - misc.	
Rother District Council	27/09/2017	1291198	133	1,187.50	Specialist Care UK Group Ltd	Finance & Welfare	40710	Fees and Charges	Bed and Breakfast Accom - misc.	
Rother District Council	13/09/2017	1290996	134	18,988.20	Specialist Hygiene Services Ltd	Community & Economy	20810	Premises-Cleaning Contractor	Public Conveniences Cleaning Serv	
Rother District Council	13/09/2017	1290979	135	1,463.40	Stannah Lift Services Ltd	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Specified Repairs and Works listed	
Rother District Council	06/09/2017	1290882	136	550.00	Staywell Occupational Health Ltd	Corporate & Human Resources	50530	Other Third Party Payments	Occupational Health	
Rother District Council	20/09/2017	1291144	137	2,750.00	Sussex Waste Management Ltd	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Parks- Landscaping Works	
Rother District Council	20/09/2017	1291135	138	504.00	TalkTalk Communications Ltd T/A TalkTalk Business	ICT & Customer Services	40910	Telephones	Broadband Connection	
Rother District Council	06/09/2017	1290867	139	1,902.00	The Association of Electoral Administrators Ltd	Corporate & Human Resources	10910	Training	Training	

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Rother District Council	27/09/2017	1291202	140	600.00	The Clevedon Court Hotel	Finance & Welfare	40710	Fees and Charges	Bed and Breakfast Accom - misc.	
Rother District Council	20/09/2017	1291131	141	1,323.90	The Fountain Workshop (Maintenance) Ltd	Community & Economy	50510	Private Contractors	Water Feature Maintenance	
Rother District Council	27/09/2017	1291263	142	1,578.00	The Management Centre (UK) Ltd	Corporate & Human Resources	10910	Training	Sussex Train Consor-Training Course	
Rother District Council	27/09/2017	1291263	142	177.70	The Management Centre (UK) Ltd	Corporate & Human Resources	50530	Other Third Party Payments	STC - Travel and subsistence	
Rother District Council	27/09/2017	1291264	143	660.00	The Management Centre (UK) Ltd	Corporate & Human Resources	10910	Training	Sussex Train Consor-Training Course	
Rother District Council	27/09/2017	1291264	143	36.36	The Management Centre (UK) Ltd	Corporate & Human Resources	50530	Other Third Party Payments	STC - Travel and subsistence	
Rother District Council	13/09/2017	1290940	144	2,228.09	Virtual Mail Room Ltd	Finance & Welfare	40810	Postages	Postages - Virtual Mail Room	
Rother District Council	13/09/2017	1290940	144	2,228.09	Virtual Mail Room Ltd	Finance & Welfare	40810	Postages	Postages - Virtual Mail Room	
Rother District Council	06/09/2017	1290894	145	600.00	Winchelsea Museum	Community & Economy	50410	Grants - Other Organisations	Rother Museum Services Projects	Yes
Rother District Council	06/09/2017	1290821	146	1,000.00	Cabinet Office	Corporate & Human Resources	50530	Other Third Party Payments	election candidate deposit paid to cabinet office	
Rother District Council	20/09/2017	1291018	147	660.00	DBS The Disclosure and Barring Service	Environmental Health	50530	Other Third Party Payments	Service fee paid to Third Parties	
Rother District Council	27/09/2017	11002888	148	624.00	Her Majestys Court Service	Finance & Welfare	40710	Fees and Charges	Court Costs/Fees	
Rother District Council	06/09/2017	1290861	149	2,208.00	Colin A May	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Painting Works	
Rother District Council	20/09/2017	1291153	150	3,180.00	Colin A May	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Parks - Playground Repairs	
Rother District Council	20/09/2017	1291076	151	1,272.00	Geewoods Construction Co Ltd (Account Payee)	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Car Park Maintenance	
Rother District Council	20/09/2017	1291071	152	513.60	William G Fuller Co Ltd T/A Fullers Engineering	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Repairs/Maintenance - various	
Rother District Council	20/09/2017	1291121	153	625.20	William G Fuller Co Ltd T/A Fullers Engineering	Community & Economy	20110	Premises-Repairs, Mtce, Refurbishment	Parks- Fencing Products	
Rother District Council	13/09/2017	1290944	154	7,367.92	Royal Mail Group Ltd	Corporate & Human Resources	40810	Postages	Response Service - Royal Mail Chg	
Rother District Council	27/09/2017	1291228	155	1,547.33	Royal Mail Group Ltd	Corporate & Human Resources	40810	Postages	Response Service - Royal Mail Chg	
Rother District Council	06/09/2017	1290822	156	5,544.00	East Sussex County Council	Strategy & Planning	50210	Other L.As	Fee Payments to ESCC	
Rother District Council	13/09/2017	1290960	157	972.00	East Sussex County Council	Strategy & Planning	50210	Other L.As	Fee Payments to ESCC	
Rother District Council	06/09/2017	1290823	158	6,959.00	East Sussex County Council	Strategy & Planning	40710	Fees and Charges	Plan - Archaeological Services	
Rother District Council	13/09/2017	1290987	159	1,921.25	East Sussex County Council	Strategy & Planning	40710	Fees and Charges	Plan - Ecological Advice	
Rother District Council	30/09/2017	-	-	8,121.89	Travel & Subsistence September 2017	-	-	-	-	