

Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises	11	Not Available	06/12/2017	7103594-1	655.16	REVENUE	Berry & Minal	105573	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises	11	Not Available	06/12/2017	7103594-1	148.56	REVENUE	Berry & Minal	105573	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CFP05001	Capital Programme	SEA4010	Capital Programme	Vehicle Repairs and Maintenance (non-Kerbide)	12001	Transport	12	Not Available	06/12/2017	7103677-0	405.00	REVENUE	Dennis Eagle Ltd	105579	Not Available
Lewes District Council	E0700063	Capital Programme	CFP99999	Capital Programme	SEA4010	Capital Programme	Vehicle Repairs and Maintenance (non-Kerbide)	12001	Transport	12	Not Available	06/12/2017	7103677-0	902.42	CAPITAL	Dennis Eagle Ltd	105579	Not Available
Lewes District Council	E0700063	Capital Programme	CFP99999	Capital Programme	SEA4010	Capital Programme	Vehicle Repairs and Maintenance (non-Kerbide)	12001	Transport	12	Not Available	06/12/2017	7103677-0	201.89	CAPITAL	Dennis Eagle Ltd	105579	Not Available
Lewes District Council	E0700063	Capital Programme	CFP99999	Capital Programme	SEA4010	Capital Programme	Vehicle Repairs and Maintenance (non-Kerbide)	12001	Transport	12	Not Available	06/12/2017	7103677-0	22.78	CAPITAL	Dennis Eagle Ltd	105579	Not Available
Lewes District Council	E0700063	Capital Programme	CFP99999	Capital Programme	SEA4010	Capital Programme	Vehicle Repairs and Maintenance (non-Kerbide)	12001	Transport	12	Not Available	06/12/2017	7103677-0	333.12	CAPITAL	Dennis Eagle Ltd	105579	Not Available
Lewes District Council	E0700063	Central Services	CFP02001	Local Land Charges	SEA02360	Land Charges	Charges - ESCC Searches	13286	Supplies and Services	13	Not Available	06/12/2017	7103543-1	9,523.50	REVENUE	East Sussex County Council	105813	Not Available
Lewes District Council	E0700063	Highways and Transport Services	CFP07001	Traffic Management and Road Safety	SEA07600	Street Naming & Numbering	Repairs - Responsive	11005	Premises	11	Not Available	06/12/2017	7103590-1	85.00	REVENUE	Express Draining Limited	100023	Not Available
Lewes District Council	E0700063	Central Services	CFP02001	Electoral Registration	SEA02345	Electoral Registration	Books, Periodicals & Newspapers	13151	Supplies and Services	13	Not Available	06/12/2017	7103593-1	102.00	REVENUE	Thornes Reuters Prof UK Ltd	100492	Not Available
Lewes District Council	E0700063	Central Services	CFP02001	Electoral Registration	SEA02345	Electoral Registration	Books, Periodicals & Newspapers	13151	Supplies and Services	13	Not Available	06/12/2017	7103593-1	102.00	REVENUE	Thornes Reuters Prof UK Ltd	100492	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CFP05001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Repairs - Responsive	11005	Premises	11	Not Available	06/12/2017	7103613-2	108.00	REVENUE	Safeshen Security Locks Limited	108869	Not Available
Lewes District Council	E0700063	Financing and Investment Income and Expenditure	CFP15001	Investment Properties	SEA150040	Investment Properties	Energy - Electricity Standing Charges	11202	Premises	11	Not Available	06/12/2017	7103540-0	17.81	REVENUE	British Gas Trading	100157	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CFP04001	Tourism	SEA04400	Lewes TIC	Goods For Resale - Souvenirs	13085	Supplies and Services	13	Not Available	06/12/2017	7103651-1	93.12	REVENUE	Cornwall Press Ltd	105798	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CFP04001	Tourism	SEA04400	Lewes TIC	Goods For Resale - Souvenirs	13085	Supplies and Services	13	Not Available	06/12/2017	7103651-1	110.00	REVENUE	Newville Mansell - Willow Cottage Studio	105938	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CFP04001	Tourism	SEA04400	Lewes TIC	Commission Received	32631	Income - Fees and Charges	32B	Not Available	06/12/2017	7103652-1	-85.50	REVENUE	Dodgeburn Limited	107330	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CFP04001	Tourism	SEA04400	Lewes TIC	Sales of Event Tickets	32650	Income From Sales	32A	Not Available	06/12/2017	7103652-1	100.00	REVENUE	104740	Not Available	
Lewes District Council	E0700063	Cultural and Related Services	CFP04001	Tourism	SEA04400	Lewes TIC	Commission Received	32631	Income - Fees and Charges	32B	Not Available	06/12/2017	7103652-1	-10.00	REVENUE	Comey Seaford	107470	Not Available
Lewes District Council	E0700063	Central Services	CFP02001	Local Tax Collection (exc NDR & CT Admi	SEA02310	Council Tax	Printing - External	13111	Supplies and Services	13	Not Available	06/12/2017	7103544-1	157.62	REVENUE	Scott Card - BIS	101231	Not Available
Lewes District Council	E0700063	Central Services	CFP02001	Local Tax Collection (exc NDR & CT Admi	SEA02310	Council Tax	Telephone Rentals (Landline)	13414	Supplies and Services	13	Not Available	06/12/2017	7103572-1	9.95	REVENUE	4TEL Communications Ltd	105948	Not Available
Lewes District Council	E0700063	Central Services	CFP02001	Local Tax Collection (exc NDR & CT Admi	SEA02310	Council Tax	Telephone Calls (Landline)	13414	Supplies and Services	13	Not Available	06/12/2017	7103572-1	317.76	REVENUE	4TEL Communications Ltd	105948	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Special Services	SEA12121	Lifts	Lift Maintenance	11031	Premises	11	Not Available	06/12/2017	7103681-1	222.76	REVENUE	ThyssenKrupp Elevator UK Ltd	106246	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Special Services	SEA12121	Lifts	Lift Maintenance	11031	Premises	11	Not Available	06/12/2017	7103672-1	618.00	REVENUE	ThyssenKrupp Elevator UK Ltd	106246	Not Available
Lewes District Council	E0700063	Central Services	CFP02001	Local Tax Collection - Non-Domestic Rate	SEA02330	NDR	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	06/12/2017	7103556-1	1,440.00	REVENUE	Inform CPl Ltd	107061	Not Available
Lewes District Council	E0700063	Central Services	CFP02001	Local Tax Collection - Non-Domestic Rate	SEA02330	NDR	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	06/12/2017	7103556-1	3,017.50	REVENUE	Inform CPl Ltd	107061	Not Available
Lewes District Council	E0700063	Central Services	CFP02001	Local Tax Collection - Non-Domestic Rate	SEA02330	NDR	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	06/12/2017	7103556-1	780.00	REVENUE	Inform CPl Ltd	107061	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CFP04001	Open Spaces	SEA04300	Parks and Open Spaces	Repairs - Responsive	11005	Premises	11	Not Available	06/12/2017	7103628-1	205.00	REVENUE	Sony Maintenance Limited	105492	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CFP04001	Open Spaces	SEA04300	Parks and Open Spaces	Upkeep of Grounds	11001	Premises	11	Not Available	06/12/2017	7103642-1	190.00	REVENUE	Express Draining Limited	100023	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	06/12/2017	7103623-1	54.60	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	06/12/2017	7103623-1	218.40	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	06/12/2017	7103623-1	98.00	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	06/12/2017	7103623-2	392.00	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	06/12/2017	7103624-1	70.00	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	06/12/2017	7103624-1	380.00	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	06/12/2017	7103627-2	336.00	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	06/12/2017	7103629-1	250.00	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	06/12/2017	7103635-1	350.00	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	06/12/2017	7103632-1	188.00	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	06/12/2017	7103638-1	252.00	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	06/12/2017	7103638-1	385.00	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	06/12/2017	7103626-1	84.00	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	06/12/2017	7103626-2	336.00	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	06/12/2017	7103627-1	84.00	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	06/12/2017	7103627-2	336.00	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	06/12/2017	7103629-1	250.00	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	06/12/2017	7103635-1	350.00	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	06/12/2017	7103632-1	188.00	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	06/12/2017	7103638-1	252.00	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	06/12/2017	7103638-1	385.00	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	06/12/2017	7103626-1	84.00	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	06/12/2017	7103626-2	336.00	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	06/12/2017	7103627-1	84.00	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	06/12/2017	7103627-2	336.00	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	06/12/2017	7103629-1	250.00	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	06/12/2017	7103635-1	350.00	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	06/12/2017	7103632-1	188.00	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	06/12/2017	7103638-1	2				

Lewes District Council	EQ700063	Highways and Transport Services	CF07001	Parking Services	SEAD700	Car Parks	Grounds Maintenance Contract	11901	Premises	11	Not Available	13/12/2017	7103886-15	413.72	REVENUE	G Burley & Sons Limited	100603	Not Available
Lewes District Council	EQ700063	Corporate and Democratic Core	CF13001	Corporate Management	SEA1300D	Lewes House Complex	Fixed Machinery Maintenance	11641	Premises	11	Not Available	13/12/2017	7103774-1	84.00	REVENUE	Aspen Service Ltd	104260	Not Available
Lewes District Council	EQ700063	Corporate and Democratic Core	CF13001	Corporate Management	SEA1300D	Lewes House Complex	Fixed Machinery Maintenance	11901	Premises	11	Not Available	13/12/2017	7103886-14	80.00	REVENUE	G Burley & Sons Limited	100603	Not Available
Lewes District Council	EQ700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEAD700	Customer Services - Planning, Revenues and Benefits	EBK Salaries Recharged to LDC	10019	Employee Related Costs	10	Not Available	13/12/2017	7103829-8	10,778.48	REVENUE	Eastbourne Borough Council	104884	Not Available
Lewes District Council	EQ700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEAD700	Customer Services - Planning, Revenues and Benefits	EBK Salaries Recharged to LDC	10019	Employee Related Costs	10	Not Available	13/12/2017	7103829-12	21,058.32	REVENUE	Eastbourne Borough Council	104884	Not Available
Lewes District Council	EQ700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEAD700	Customer Services - Planning, Revenues and Benefits	EBK Salaries Recharged to LDC	10019	Employee Related Costs	10	Not Available	13/12/2017	7103829-21	16,165.96	REVENUE	Eastbourne Borough Council	104884	Not Available
Lewes District Council	EQ700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEAD700	Customer Services - Planning, Revenues and Benefits	EBK Salaries Recharged to LDC	10019	Employee Related Costs	10	Not Available	13/12/2017	7103829-17	4,491.53	REVENUE	Eastbourne Borough Council	104884	Not Available
Lewes District Council	EQ700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEAD700	Customer Services - Hub, Mobile Team and Parks	Public Transport	12511	Transport	12	Not Available	13/12/2017	7104002-1	807.70	REVENUE	RSR Rail Travel Account	105510	Not Available
Lewes District Council	EQ700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEAD700	Customer Services - Hub, Mobile Team and Parks	Customer Services - Leasing	13031	Supplies and Services	13	Not Available	13/12/2017	7103890-1	390.58	REVENUE	Neopton Finance Ltd - for leasing only	107961	Not Available
Lewes District Council	EQ700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEAD700	Customer Services - Hub, Mobile Team and Parks	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	13/12/2017	7103770-1	309.96	REVENUE	Josephine Sammons Ltd	107935	Not Available
Lewes District Council	EQ700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEAD700	Customer Services - Housing and Environmental Health	Customer Services - Housing and Environmental Health	13003	Supplies and Services	13	Not Available	13/12/2017	7103891-1	46.00	REVENUE	Divine Water (New Spring)	107940	Not Available
Lewes District Council	EQ700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEAD700	Customer Services - Hub, Mobile Team and Parks	EBK Salaries Recharged to LDC	10019	Employee Related Costs	10	Not Available	13/12/2017	7103829-10	27,648.37	REVENUE	Eastbourne Borough Council	104884	Not Available
Lewes District Council	EQ700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEAD700	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	13/12/2017	7103776-1	595.00	REVENUE	Bradfield Recruitment	107882	Not Available
Lewes District Council	EQ700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEAD700	Customer Services - Housing and Environmental Health	Customer Services - Housing and Environmental Health	10201	Employee Related Costs	10	Not Available	13/12/2017	7103779-1	1,158.90	REVENUE	The Oyster Partnership Limited	107882	Not Available
Lewes District Council	EQ700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEAD700	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	13/12/2017	7103778-1	1,197.80	REVENUE	The Oyster Partnership Limited	107882	Not Available
Lewes District Council	EQ700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEAD700	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	13/12/2017	7103790-1	720.50	REVENUE	The Oyster Partnership Limited	107882	Not Available
Lewes District Council	EQ700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEAD700	Customer Services - Housing and Environmental Health	Customer Services - Housing and Environmental Health	10201	Employee Related Costs	10	Not Available	13/12/2017	7103784-1	692.55	REVENUE	Resourcing Group - Community Resourcing Ltd	107917	Not Available
Lewes District Council	EQ700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEAD700	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	13/12/2017	7103791-1	16.25	REVENUE	Resourcing Group - Community Resourcing Ltd	107917	Not Available
Lewes District Council	EQ700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEAD700	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	13/12/2017	7103760-1	586.50	REVENUE	Bradfield Recruitment	107782	Not Available
Lewes District Council	EQ700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEAD700	Customer Services - Housing and Environmental Health	Customer Services - Housing and Environmental Health	10201	Employee Related Costs	10	Not Available	13/12/2017	7103785-1	1,138.86	REVENUE	Resourcing Group - Community Resourcing Ltd	107917	Not Available
Lewes District Council	EQ700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEAD700	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	13/12/2017	7103786-1	1,092.69	REVENUE	Resourcing Group - Community Resourcing Ltd	107917	Not Available
Lewes District Council	EQ700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEAD700	Customer Services - Housing and Environmental Health	Customer Services - Housing and Environmental Health	10201	Employee Related Costs	10	Not Available	13/12/2017	7103797-1	1,469.00	REVENUE	Resourcing Group - Community Resourcing Ltd	107917	Not Available
Lewes District Council	EQ700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEAD700	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	13/12/2017	7103761-1	204.00	REVENUE	Bradfield Recruitment	107782	Not Available
Lewes District Council	EQ700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEAD700	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	13/12/2017	7103781-1	1,065.00	REVENUE	The Oyster Partnership Limited	104886	Not Available
Lewes District Council	EQ700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEAD700	Customer Services - Housing and Environmental Health	Customer Services - Housing and Environmental Health	10201	Employee Related Costs	10	Not Available	13/12/2017	7103782-1	1,087.50	REVENUE	The Oyster Partnership Limited	104886	Not Available
Lewes District Council	EQ700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEAD700	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	13/12/2017	7103783-1	680.00	REVENUE	Bradfield Recruitment	107782	Not Available
Lewes District Council	EQ700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEAD700	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	13/12/2017	7103784-1	55.88	REVENUE	The Oyster Partnership Limited	104886	Not Available
Lewes District Council	EQ700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEAD700	Customer Services - Housing and Environmental Health	Customer Services - Housing and Environmental Health	10201	Employee Related Costs	10	Not Available	13/12/2017	7103889-1	787.10	REVENUE	Have Specialist Recruitment Ltd	103400	Not Available
Lewes District Council	EQ700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEAD700	Human Resources	Medical Expenses	10181	Employee Related Costs	10	Not Available	13/12/2017	7103891-14	-317.00	REVENUE	Eastbourne Borough Council	104884	Not Available
Lewes District Council	EQ700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEAD700	Human Resources	Printing - External	13111	Supplies and Services	13	Not Available	13/12/2017	7103829-15	-28.00	REVENUE	Eastbourne Borough Council	104884	Not Available
Lewes District Council	EQ700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEAD700	Human Resources	Charges - Disclosure and Barring Service (w/crB)	13280	Supplies and Services	13	Not Available	13/12/2017	7103829-16	-114.00	REVENUE	Eastbourne Borough Council	104884	Not Available
Lewes District Council	EQ700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEAD700	Human Resources	Postage	13281	Supplies and Services	13	Not Available	13/12/2017	7103829-17	-308.00	REVENUE	Eastbourne Borough Council	104884	Not Available
Lewes District Council	EQ700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEAD700	Human Resources	Mobile Phone Calls and Rental	13410	Supplies and Services	13	Not Available	13/12/2017	7103829-18	973.51	REVENUE	Eastbourne Borough Council	104884	Not Available
Lewes District Council	EQ700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEAD700	Human Resources	Subsistence	13521	Supplies and Services	13	Not Available	13/12/2017	7103829-19	-2.37	REVENUE	Eastbourne Borough Council	104884	Not Available
Lewes District Council	EQ700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEAD700	Staff Recruitment & Training	Staff Advertising	10141	Employee Related Costs	10	Not Available	13/12/2017	7103829-20	318.25	REVENUE	Eastbourne Borough Council	104884	Not Available
Lewes District Council	EQ700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEAD700	Staff Recruitment & Training	Training Expenses	10141	Employee Related Costs	10	Not Available	13/12/2017	7103829-21	350.00	REVENUE	Eastbourne Borough Council	104884	Not Available
Lewes District Council	EQ700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEAD700	Staff Recruitment & Training	Staff Recruitment & Training	10141	Employee Related Costs	10	Not Available	13/12/2017	7103829-22	225.00	REVENUE	Eastbourne Borough Council	104884	Not Available
Lewes District Council	EQ700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEAD700	Legal Services	Legal Services	32151	Income - Fees and Charges	32B	Not Available	13/12/2017	7103829-25	-270.00	REVENUE	Eastbourne Borough Council	104884	Not Available
Lewes District Council	EQ700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEAD700	Legal Services	Charges - Land Registry	13277	Supplies and Services	13	Not Available	13/12/2017	7103832-2	12.00	REVENUE	H M Land Registry	102023	Not Available
Lewes District Council	EQ700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEAD700	Finance Charges - Credit Card Charges	Finance Charges - Credit Card Charges	13285	Supplies and Services	13	Not Available	13/12/2017	7103832-1	39,867.00	REVENUE	Northway Services Ltd	102023	Not Available
Lewes District Council	EQ700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEAD700	Audit, Fraud and Procurement	EBK Salaries Recharged to LDC	10019	Employee Related Costs	10	Not Available	13/12/2017	7103829-6	321.00	REVENUE	Eastbourne Borough Council	104884	Not Available
Lewes District Council	EQ700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEAD700	Information Technology	Fees - Consultants	13246	Supplies and Services	13	Not Available	13/12/2017	7103829-20	-5,440.00	REVENUE	Eastbourne Borough Council	104884	Not Available
Lewes District Council	EQ700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEAD700	Legal Services	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	13/12/2017	7103891-21	1,939.00	REVENUE	Vernon Services Limited	102023	Not Available
Lewes District Council	EQ700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEAD700	Legal Services	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	13/12/2017	7103923-1	1,214.75	REVENUE	Venn Group Limited	103271	Not Available
Lewes District Council	EQ700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEAD700	Southover House Offices	Fixed Machinery Maintenance	11641	Premises	11	Not Available	13/12/2017	7103773-1	189.00	REVENUE	Aspen Service Ltd	104260	Not Available
Lewes District Council	EQ700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEAD700	Southover House Offices	Charges - Water Cooler Offices	13287	Supplies and Services	13	Not Available	13/12/2017	7103768-1	64.50	REVENUE	Acqualeader Ltd	103899	Not Available
Lewes District Council	EQ700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEAD700	Southover House Offices	Medical Expenses and Copier charges	13181	Supplies and Services	13	Not Available	13/12/2017	7103769-1	349.60	REVENUE	Acqualeader Ltd	103899	Not Available
Lewes District Council	EQ700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEAD700	Robinson Road Depot, Newhaven	Waste Water Charges	11311	Premises	11	Not Available	13/12/2017	7103942-1	1,090.00	REVENUE	Cleansing Service Group Ltd	106786	Not Available
Lewes District Council	EQ700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEAD700	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12	Not Available	13/12/2017	7103919-1	147.11	REVENUE	Dennis Eagle Ltd	101719	Not Available
Lewes District Council	EQ700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEAD700	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12	Not Available	13/12/2017	7103917-1	12.58	REVENUE	Dennis Eagle Ltd	101719	Not Available
Lewes District Council	EQ700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEAD700	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12	Not Available	13/12/2017	7103918-1	192.38	REVENUE	Dennis Eagle Ltd	101719	Not Available
Lewes District Council	EQ700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEAD700	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12	Not Available	13/12/2017	7103911-1	195.00	REVENUE	BTR Brakes (Sussex) Ltd	101661	Not Available
Lewes District Council	EQ700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEAD700	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12	Not Available	13/12/2017	7103921-1	17.17	REVENUE	Birchwood	103990	Not Available
Lewes District Council	EQ700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEAD700	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12	Not Available	13/12/2017	7103920-1	10.38	REVENUE	Birchwood	103990	Not Available
Lewes District Council	EQ700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEAD700	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12	Not Available	13/12/2017	7103910-1	81.21	REVENUE	BTR Brakes (Sussex) Ltd	101661	Not Available
Lewes District Council	EQ700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEAD700	Staff Recruitment & Training	Staff Recruitment & Training	13285	Supplies and Services	13	Not Available	13/12/2017	7103793-2	3.00	REVENUE	Buy Beses Benefits Ltd	106715	Not Available
Lewes District Council	EQ700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEAD													

Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure/Supervision and Management	SEA12111	Rent Collection and Accounting	Charges - Legal Costs	13279	Supplies and Services	13	Not Available	13/12/2017	71003811-1	242.00	REVENUE	HMCTS	107281	Not Available
Lewes District Council	E0700063	HOLDING LINK - GENERAL FUNDS	CF9999999	General Fund Holding Code *****TYD	SEAHOLDGF	Government Grant	Government Grant	30001	Income - Government Grants	30	Not Available	13/12/2017	71040371-1	-29,997.00	REVENUE	Dept for Communities & Local Gov (DCLG)	107349	Not Available
Lewes District Council	E0700063	HOLDING LINK - GENERAL FUNDS	CF9999999	Building Rates Payment to the Government	SEAHOLDGF	Building Rates Payment to the Government	Building Rates Payment to the Government	20000	Supplies and Services	20	Not Available	13/12/2017	71040371-1	584.00	REVENUE	Dept for Communities & Local Gov (DCLG)	107349	Not Available
Lewes District Council	E0700063	HOLDING LINK - GENERAL FUNDS	CF9999999	General Fund Holding Code *****TYD	SEAHOLDGF	Government Grant	Government Grant	31412	Income - Other Grants & Contributions	13	Not Available	13/12/2017	71040371-1	-46,971.00	REVENUE	Dept for Communities & Local Gov (DCLG)	107349	Not Available
Lewes District Council	E0700063	CapitalProgramme	CF9999999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Programme	13765	Supplies and Services	13	Not Available	13/12/2017	71040381-1	50.00	CAPITAL	Telcombe Town Council	100259	Not Available
Lewes District Council	E0700063	HOLDING LINK	CF9999999	Holding Code Balance Sheet*****TYD BE	SEAHOLD	Collection Fund Revenue Account	Government share of NNDR deficit	49566	Revenue Fund Adjustments etc	YE	Not Available	13/12/2017	71040375-1	983.00	REVENUE	Dept for Communities & Local Gov (DCLG)	107349	Not Available
Lewes District Council	E0700063	HOLDING LINK	CF9999999	Holding Code Balance Sheet*****TYD BE	SEAHOLD	Collection Fund Revenue Account	Government share of NNDR deficit	49566	Revenue Fund Adjustments etc	YE	Not Available	13/12/2017	71040375-1	-54,670.00	REVENUE	Dept for Communities & Local Gov (DCLG)	107349	Not Available
Lewes District Council	E0700063	CapitalProgramme	CF9999999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Programme	49761	Revenue Fund Adjustments etc	YE	Not Available	13/12/2017	71040372-1	978,217.00	REVENUE	Dept for Communities & Local Gov (DCLG)	107349	Not Available
Lewes District Council	E0700063	CapitalProgramme	CF9999999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Programme	11021	Premises	11	Not Available	13/12/2017	71040511-1	2,000.00	CAPITAL	Liam Russell Architects Ltd	107609	Not Available
Lewes District Council	E0700063	CapitalProgramme	CF9999999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	13/12/2017	71040521-1	9,368.17	CAPITAL	Norman Wildblood and Co. Ltd	100052	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11005	Premises	11	Not Available	13/12/2017	71040451-1	140.00	REVENUE	PH Buxton & Sons Ltd	100004	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	13/12/2017	71040401-1	38.30	REVENUE	Abba Mechanics	100032	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	13/12/2017	71040411-1	65.00	REVENUE	Abba Mechanics	100032	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	13/12/2017	71040421-1	38.30	REVENUE	Abba Mechanics	100032	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	13/12/2017	71040461-1	450.00	REVENUE	Express Drainage Limited	100023	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	13/12/2017	71040462-1	50.00	REVENUE	Express Drainage Limited	100023	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	13/12/2017	71040471-1	600.00	REVENUE	Express Drainage Limited	100023	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	13/12/2017	71040472-1	150.00	REVENUE	Express Drainage Limited	100023	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	13/12/2017	71040481-1	50.00	REVENUE	Express Drainage Limited	100023	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	13/12/2017	71040491-1	150.00	REVENUE	Harcross Ltd	100010	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	13/12/2017	71040501-1	225.00	REVENUE	Express Drainage Limited	100023	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	13/12/2017	71040502-1	150.00	REVENUE	Express Drainage Limited	100023	Not Available
Lewes District Council	E0700063	HOLDING LINK	CF9999999	Departmental/Central - Awaiting reanalysis	SEADEPT	Rechargeable Upkeep of Grounds	Upkeep of Grounds	11061	Premises	11	Not Available	13/12/2017	71040652-1	2,745.00	REVENUE	RW Green Ltd	100033	Not Available
Lewes District Council	E0700063	HOLDING LINK	CF9999999	Departmental/Central - Awaiting reanalysis	SEADEPT	Robinson Road Depot, Newhaven	Repairs - Responsive	11005	Premises	11	Not Available	13/12/2017	71040631-1	185.00	REVENUE	Reliable Maintenance Limited	100023	Not Available
Lewes District Council	E0700063	HOLDING LINK	CF9999999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Housing and Environmental Health	Contract Car Scheme - Rental Charges	12401	Transport	12	Not Available	13/12/2017	71040511-1	-2,448.00	REVENUE	Lex Autolise Limited	100387	Not Available
Lewes District Council	E0700063	HOLDING LINK	CF9999999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Housing and Environmental Health	Contract Car Scheme - Rental Charges	12401	Transport	12	Not Available	13/12/2017	71040521-1	-217.10	REVENUE	Lex Autolise Limited	100387	Not Available
Lewes District Council	E0700063	HOLDING LINK	CF9999999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Housing and Environmental Health	Contract Car Scheme - Rental Charges	12401	Transport	12	Not Available	13/12/2017	71040531-1	244.80	REVENUE	Lex Autolise Limited	100387	Not Available
Lewes District Council	E0700063	HOLDING LINK	CF9999999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (ex Kerbiside)	10201	Employee Related Costs	10	Not Available	13/12/2017	71040701-1	1,243.24	REVENUE	Hays Specialist Recruitment Ltd	103040	Not Available
Lewes District Council	E0700063	HOLDING LINK	CF9999999	Departmental/Central - Awaiting reanalysis	SEADEPT	Souther House Offices	Repairs - Responsive	11005	Premises	11	Not Available	13/12/2017	71040591-1	357.95	REVENUE	Servcon Services UK Limited	103495	Not Available
Lewes District Council	E0700063	HOLDING LINK	CF9999999	Departmental/Central - Awaiting reanalysis	SEADEPT	Souther House Offices	Repairs - Responsive	11005	Premises	11	Not Available	13/12/2017	71040591-1	15.75	REVENUE	Servcon Services UK Limited	103495	Not Available
Lewes District Council	E0700063	Highways and Transport Services	CF07001	Parking Services	SEA07000	Car Parks	Finance Charges - Credit Card Charges	13005	Supplies and Services	13	Not Available	13/12/2017	71040571-1	2,835.50	REVENUE	Cobalt Telephone Technologies Ltd	107285	Not Available
Lewes District Council	E0700063	Highways and Transport Services	CF07001	Parking Services	SEA07000	Car Parks	Other Property Rent Expenditure	11421	Premises	11	Not Available	13/12/2017	71040581-1	458.33	REVENUE	East Sussex County Council	108181	Not Available
Lewes District Council	E0700063	Highways and Transport Services	CF07001	Parking Services	SEA07000	Car Parks	Repairs - Planned	11001	Premises	11	Not Available	13/12/2017	71040601-1	482.00	REVENUE	Don Burtenshaw	100070	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CF04001	Open Spaces	SEA04300	Parks and Open Spaces	Repairs - Planned	11001	Premises	11	Not Available	13/12/2017	71040561-1	22.70	REVENUE	Express Drainage Limited	100023	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CF04001	Open Spaces	SEA04300	Parks and Open Spaces	Repairs - Planned	11001	Premises	11	Not Available	13/12/2017	71040561-1	418.75	REVENUE	Crofton Design (Kent) Limited	106683	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CF04001	Open Spaces	SEA04300	Parks and Open Spaces	Upkeep of Grounds	11061	Premises	11	Not Available	13/12/2017	71040651-1	2,745.00	REVENUE	RW Green Ltd	100033	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CF04001	Open Spaces	SEA04300	Parks and Open Spaces	Upkeep of Grounds	11061	Premises	11	Not Available	13/12/2017	71040651-1	90.00	REVENUE	Mark Smith	100711	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061	Premises	11	Not Available	13/12/2017	71040611-1	685.00	REVENUE	RW Green Ltd	100033	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061	Premises	11	Not Available	13/12/2017	71040671-1	480.00	REVENUE	Tree Care at Benny's Wood	106518	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061	Premises	11	Not Available	13/12/2017	71040681-1	1,300.00	REVENUE	Mark Smith	100711	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Special Services	SEA12121	Sheltered Housing Schemes	Sheltered Housing Schemes	11615	Premises	11	Not Available	13/12/2017	71040911-1	65.70	REVENUE	Abba Mechanics	100032	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Special Services	SEA12121	Sheltered Housing Schemes	Door Entry Systems	11615	Premises	11	Not Available	13/12/2017	71040391-1	38.30	REVENUE	Abba Mechanics	100032	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CF04001	Recreation and Sport - Sports and Playin	SEA04200	Stanley Turner	Grounds Maintenance Variation Payments	11911	Premises	11	Not Available	13/12/2017	71040721-1	1,100.00	REVENUE	Force 30 Pest Control	106487	Not Available
Lewes District Council	E0700063	Financing and Investment Income and Expenditure	CF15001	Investment Properties	SEA15040	Investment Properties	Investment Properties	11005	Premises	11	Not Available	13/12/2017	71040541-1	1,750.00	REVENUE	Liam Russell Architects Ltd	107609	Not Available
Lewes District Council	E0700063	HOLDING LINK	CF9999999	Departmental/Central - Awaiting reanalysis	SEADEPT	Door Entry Systems	Agency Staff (ex Kerbiside)	10201	Employee Related Costs	10	Not Available	13/12/2017	71040591-1	1,625.00	REVENUE	Hays Specialist Recruitment Ltd	103040	Not Available
Lewes District Council	E0700063	HOLDING LINK	CF9999999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (ex Kerbiside)	10201	Employee Related Costs	10	Not Available	13/12/2017	71040591-1	1,271.52	REVENUE	Badenoch & Clark	103102	Not Available
Lewes District Council	E0700063	HOLDING LINK	CF9999999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Housing and Environmental Health	Contract Car Scheme - Rental Charges	12401	Transport	12	Not Available	13/12/2017	71040521-1	-351.27	REVENUE	Lex Autolise Limited	100387	Not Available
Lewes District Council	E0700063	HOLDING LINK	CF9999999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Housing and Environmental Health	Contract Car Scheme - Rental Charges	12401	Transport	12	Not Available	13/12/2017	71040522-1	-22.50	REVENUE	Lex Autolise Limited	100387	Not Available
Lewes District Council	E0700063	HOLDING LINK	CF9999999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (ex Kerbiside)	10201	Employee Related Costs	10	Not Available	13/12/2017	71040911-1	1,326.99	REVENUE	The Oyster Partner Limited	104886	Not Available
Lewes District Council	E0700063	HOLDING LINK	CF9999999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (ex Kerbiside)	10201	Employee Related Costs	10	Not Available	13/12/2017	71040911-1	1,035.00	REVENUE	The Oyster Partnership Limited	104886	Not Available
Lewes District Council	E0700063	HOLDING LINK	CF9999999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (ex Kerbiside)	10201	Employee Related Costs	10	Not Available	13/12/2017	71040911-1	1,192.60	REVENUE	The Oyster Partnership Limited	104886	Not Available
Lewes District Council	E0700063	HOLDING LINK	CF9999999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (ex Kerbiside)	10201	Employee Related Costs	10	Not Available	13/12/2017	71040911-1	1,156.25	REVENUE	Customer Service Group - Community Resourcing Ltd	104886	Not Available
Lewes District Council	E0700063	HOLDING LINK	CF9999999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (ex Kerbiside)	10201	Employee Related Costs	10	Not Available	13/12/2017	71040931-1	1,463.40	REVENUE	The Oyster Partnership Limited	104886	Not Available
Lewes District Council	E0700063	HOLDING LINK	CF9999999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (ex Kerbiside)	10201	Employee Related Costs	10	Not Available	13/12/2017	71040941-1	620.50	REVENUE	Bradfield Recruitment	107782	Not Available
Lewes District Council	E0700063	HOLDING LINK	CF9999999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (ex Kerbiside)	10201	Employee Related Costs	10	Not Available	13/12/2017	71040951-1	759.90	REVENUE	Hays Specialist Recruitment Ltd	103040	Not Available
Lewes District Council	E0700063	HOLDING LINK	CF9999999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (ex Kerbiside)	10201	Employee Related Costs	10	Not Available	13/12/2017	71040951-1	19.60	REVENUE	Hays Specialist Recruitment Ltd	103040	Not Available
Lewes District Council	E0700063	HOLDING LINK	CF9999999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (ex Kerbiside)	10										

Lewes District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13	Not Available	15/12/2017	7104147-1	40.16	REVENUE	Heating Plumbing Supplies	108883	Not Available
Lewes District Council	EO700063	Central Services	CFP02001	Elections	SEA02340	Parish & Town Council Elections	Printing - External	13111	Supplies and Services	13	Not Available	15/12/2017	7104148-1	670.89	REVENUE	Smith & Ozman Limited	104446	Not Available
Lewes District Council	EO700063	Central Services	CFP02001	Elections	SEA02340	Parish & Town Council Elections	Printing - External	13111	Supplies and Services	13	Not Available	15/12/2017	7104148-1	340.00	REVENUE	Smith & Ozman Limited	104446	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure-Supervision and Management	SEA12111	Tenants Participation	General Office Expenses	13171	Supplies and Services	13	Not Available	15/12/2017	7104141-1	26.00	REVENUE	Welding and Eastbourne Lifeline WEL	105282	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13	Not Available	15/12/2017	7104148-1	83.33	REVENUE	Alcock P Ltd	105011	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Repairs - Responsive	11005	Premises	11	Not Available	15/12/2017	7104137-1	119.00	REVENUE	Skewitt Franks Ltd	102096	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13	Not Available	15/12/2017	7104151-1	12.79	REVENUE	Howdens Joinery Ltd	105101	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13	Not Available	15/12/2017	7104154-1	25.39	REVENUE	Howdens Joinery Ltd	105101	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13	Not Available	15/12/2017	7104155-1	5.72	REVENUE	Howdens Joinery Ltd	105101	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13	Not Available	15/12/2017	7104156-1	-1.95	REVENUE	Howdens Joinery Ltd	105101	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13	Not Available	15/12/2017	7104157-1	5.96	REVENUE	Howdens Joinery Ltd	105101	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13	Not Available	15/12/2017	7104158-1	185.07	REVENUE	C Brewer & Sons Ltd	101516	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13	Not Available	15/12/2017	7104159-1	118.94	REVENUE	C Brewer & Sons Ltd	101516	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13	Not Available	15/12/2017	7104160-1	27.56	REVENUE	C Brewer & Sons Ltd	101516	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13	Not Available	15/12/2017	7104161-1	76.63	REVENUE	C Brewer & Sons Ltd	101516	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13	Not Available	15/12/2017	7104151-1	155.25	REVENUE	Howdens Joinery Ltd	105101	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13	Not Available	15/12/2017	7104152-1	14.35	REVENUE	Howdens Joinery Ltd	105101	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13	Not Available	15/12/2017	7104153-1	37.59	REVENUE	Howdens Joinery Ltd	105101	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13	Not Available	15/12/2017	7104166-1	28.86	REVENUE	Crown Paints Limited	100715	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13	Not Available	15/12/2017	7104149-1	83.33	REVENUE	Screwfix Direct	105101	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13	Not Available	15/12/2017	7104150-1	47.14	REVENUE	Screwfix Direct	105101	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13	Not Available	15/12/2017	7104163-1	780.00	REVENUE	Hays Specialist Recruitment Ltd	103040	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	15/12/2017	7104170-1	780.00	REVENUE	Hays Specialist Recruitment Ltd	103040	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	15/12/2017	7104171-1	620.00	REVENUE	Hays Specialist Recruitment Ltd	103040	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	15/12/2017	7104173-1	780.00	REVENUE	Hays Specialist Recruitment Ltd	103040	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	15/12/2017	7104168-1	620.00	REVENUE	Hays Specialist Recruitment Ltd	103040	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Refuse Collection	11731	Premises	11	Not Available	15/12/2017	7104161-1	196.00	REVENUE	Kingston Transport (Sussex) Ltd - Sussex Shlps	105843	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Refuse Collection	11731	Premises	11	Not Available	15/12/2017	7104162-1	196.00	REVENUE	Kingston Transport (Sussex) Ltd - Sussex Shlps	105843	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Refuse Collection	11731	Premises	11	Not Available	15/12/2017	7104163-1	196.00	REVENUE	Kingston Transport (Sussex) Ltd - Sussex Shlps	105843	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Information Technology	IT Leased Lines and Circuits	13439	Supplies and Services	13	Not Available	15/12/2017	7104175-1	557.03	REVENUE	Fastnet International Ltd	101135	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Hubs, Mobile Team and Parks	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	15/12/2017	7104167-1	309.96	REVENUE	Stopham Stammers Ltd	105916	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Water Wastage Offices	Repairs - Responsive	11331	Premises	11	Not Available	15/12/2017	7104198-1	52.92	REVENUE	RSE Environment Ltd	108783	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Souther House Offices	Repairs - Responsive	11331	Premises	11	Not Available	15/12/2017	7104198-1	2,364.60	REVENUE	Sony Maintenance Limited	109141	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Planning, Revenues and Benefits	Salaries, Periodicals & Newspapers	13151	Supplies and Services	13	Not Available	15/12/2017	7104201-1	11.60	REVENUE	Reeds Station Bookshop Ltd	103614	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Planning, Revenues and Benefits	Salaries	13001	Employee Related Costs	10	Not Available	15/12/2017	7104177-1	399.36	REVENUE	Reed Specialist Recruitment Ltd	106950	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Planning, Revenues and Benefits	Salaries	13001	Employee Related Costs	10	Not Available	15/12/2017	7104178-1	527.45	REVENUE	Reed Specialist Recruitment Ltd	106950	Not Available
Lewes District Council	EO700063	Highways and Transport Services	CFP07001	Parking Services	SEA07700	Car Parks	Repairs - Planned	11001	Premises	11	Not Available	15/12/2017	7104200-1	1,675.00	REVENUE	Woods Groundcare Services	100979	Not Available
Lewes District Council	EO700063	Highways and Transport Services	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13	Not Available	15/12/2017	7104199-1	656.00	REVENUE	RSE Environment Ltd	107831	Not Available
Lewes District Council	EO700063	Corporate and Democratic Core	CFP13001	Corporate Management	SEA13000	Lewes House Complex	Water Oil Collections	11332	Premises	11	Not Available	15/12/2017	7104197-1	52.33	REVENUE	RSE Environment Ltd	107831	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Waste and Recycling Vehicle Workshops	12011	Transport	12	Not Available	15/12/2017	7104183-1	82.81	REVENUE	Safety Kreen UK Ltd	100418	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12	Not Available	15/12/2017	7104190-1	60.00	REVENUE	BTR Brakes (Sussex) Ltd	101611	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12	Not Available	15/12/2017	7104187-1	207.00	REVENUE	BTR Brakes (Sussex) Ltd	101611	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001	Supplies and Services	13	Not Available	15/12/2017	7104251-1	10,999.55	REVENUE	Emi Oil	107937	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Other Materials	13003	Supplies and Services	13	Not Available	15/12/2017	7104251-1	39.50	REVENUE	Emi Oil	107937	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Other Materials	13003	Supplies and Services	13	Not Available	15/12/2017	7104215-1	13.95	REVENUE	CEC (UK) Ltd - T/Car Parts & Accessories	101387	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Other Materials	13003	Supplies and Services	13	Not Available	15/12/2017	7104257-1	52.00	REVENUE	Rose Gas Limited	106709	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Other Materials	13003	Supplies and Services	13	Not Available	15/12/2017	7104191-1	35.88	REVENUE	Nammik Ltd	105959	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Robinson Road Depot, Newhaven	Water Hygiene Testing	11331	Premises	11	Not Available	15/12/2017	7104199-1	37.13	REVENUE	RSK Environment Ltd	107831	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Robinson Road Depot, Newhaven	Contract Cleaning	11711	Premises	11	Not Available	15/12/2017	7104233-1	567.96	REVENUE	Meridian Facilities Support Ltd	101306	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Contract Cleaning	11711	Premises	11	Not Available	15/12/2017	7104234-1	35.00	REVENUE	Meridian Facilities Support Ltd	101306	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Clothing	13011	Supplies and Services	13	Not Available	15/12/2017	7104182-1	288.25	REVENUE	SM Group	105483	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Clothing	13011	Supplies and Services	13	Not Available	15/12/2017	7104182-1	288.25	REVENUE	Johnsons Apparelmaster Limited	106458	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001	Supplies and Services	13	Not Available	15/12/2017	7104188-1	50.25	REVENUE	BTR Brakes (Sussex) Ltd	101611	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001	Supplies and Services	13	Not Available	15/12/2017	7104210-1	42.90	REVENUE	Birchwood	100390	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001	Supplies and Services	13	Not Available	15/12/2017	7104210-1	29.78	REVENUE	Safety Service Locks Limited	105936	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Holding & Control Accounts	Telephone Rent Charges to be Re-allocated	92512	Year End Adjustments etc	YE	Not Available	15/12/2017	7104279-1	90.58	REVENUE	EE Ltd - warg	103022	Not Available
Lewes District Council	EO700063	Environmental and Regulatory Services	CFP05001	Waste Collection	SEA05810	Waste Collection	Other Materials	13003	Supplies and Services	13	Not Available	15/12/2017	7104270-1	-647.20	REVENUE			

Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs - Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	19/12/2017	7104226-1	455.54	REVENUE	Rimmer Electrical Serv Ltd	100017	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs - Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	19/12/2017	7104227-1	139.09	REVENUE	Rimmer Electrical Serv Ltd	100017	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs - Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	19/12/2017	7104228-1	114.52	REVENUE	Rimmer Electrical Serv Ltd	100017	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs - Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	19/12/2017	7104225-1	306.39	REVENUE	Rimmer Electrical Serv Ltd	100017	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs - Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	19/12/2017	7104235-2	24.77	REVENUE	Rimmer Electrical Serv Ltd	100017	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs - Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	19/12/2017	7104236-1	137.61	REVENUE	Rimmer Electrical Serv Ltd	100017	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs - Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	19/12/2017	7104237-1	99.98	REVENUE	Rimmer Electrical Serv Ltd	100017	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs - Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	19/12/2017	7104307-1	119.09	REVENUE	Altop & Francis Ltd	102096	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs - Maintenance	Repairs - Void Properties	11006	Premises	11	Not Available	19/12/2017	7104310-1	455.00	REVENUE	Rimtick Rubbish & Removals	101396	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs - Maintenance	Repairs - Void Properties	11006	Premises	11	Not Available	19/12/2017	7104318-1	125.34	REVENUE	BSW Building Services Limited	100034	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs - Maintenance	Repairs - Void Properties	11006	Premises	11	Not Available	19/12/2017	7104319-1	125.34	REVENUE	BSW Building Services Limited	100034	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs - Maintenance	Repairs - Void Properties	11006	Premises	11	Not Available	19/12/2017	7104222-1	125.34	REVENUE	BSW Building Services Limited	100034	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs - Maintenance	Repairs - Void Properties	11006	Premises	11	Not Available	19/12/2017	7104223-1	165.03	REVENUE	BSW Building Services Limited	100034	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs - Maintenance	Repairs - Void Properties	11006	Premises	11	Not Available	19/12/2017	7104231-1	220.00	REVENUE	Rimtick Rubbish & Removals	101396	Not Available
Lewes District Council	E0700063	Planning Services	CF10001	Economic Development	SEA10603	Newhaven Town Centre	Water Charges	11301	Premises	11	Not Available	19/12/2017	7104275-1	50.94	REVENUE	South East Water Choice (Business)	107944	Not Available
Lewes District Council	E0700063	CapitalProgramme	CF99999	CapitalProgramme	SEAH0LD	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	19/12/2017	7104230-3	66.33	CAPITAL	Rimmer Electrical Serv Ltd	100017	Not Available
Lewes District Council	E0700063	CapitalProgramme	CF99999	CapitalProgramme	SEAH0LD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785	Supplies and Services	13	Not Available	19/12/2017	7104208-1	47,029.89	CAPITAL	BSW Building Services Limited	100034	Not Available
Lewes District Council	E0700063	CapitalProgramme	CF99999	CapitalProgramme	SEAH0LD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785	Supplies and Services	13	Not Available	19/12/2017	7104297-1	779.40	CAPITAL	Grimt Wade Ltd	100990	Not Available
Lewes District Council	E0700063	CapitalProgramme	CF99999	CapitalProgramme	SEAH0LD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785	Supplies and Services	13	Not Available	19/12/2017	7104298-1	6,495.00	CAPITAL	PJ Rushbridge Building Contractors	105596	Not Available
Lewes District Council	E0700063	CapitalProgramme	CF99999	CapitalProgramme	SEAH0LD	Capital Programme	Purchase of Equipment	70201	Year End Adjustments etc	YE	Not Available	19/12/2017	7104261-1	1,640.00	CAPITAL	Seaford Fencing	100038	Not Available
Lewes District Council	E0700063	CapitalProgramme	CF99999	CapitalProgramme	SEAH0LD	Capital Programme	Purchase of Equipment	70201	Year End Adjustments etc	YE	Not Available	19/12/2017	7104264-1	6,557.78	CAPITAL	Egbert H Taylor Company Ltd	101525	Not Available
Lewes District Council	E0700063	CapitalProgramme	CF99999	CapitalProgramme	SEAH0LD	Capital Programme	Purchase of Equipment	70201	Year End Adjustments etc	YE	Not Available	19/12/2017	7104256-1	10,320.00	CAPITAL	Cramer UK Ltd	106744	Not Available
Lewes District Council	E0700063	CapitalProgramme	CF99999	CapitalProgramme	SEAH0LD	Capital Programme	Purchase of Equipment	70201	Year End Adjustments etc	YE	Not Available	19/12/2017	7104248-1	10,320.00	CAPITAL	Cramer UK Ltd	106744	Not Available
Lewes District Council	E0700063	CapitalProgramme	CF99999	CapitalProgramme	SEAH0LD	Capital Programme	Purchase of Equipment	70201	Year End Adjustments etc	YE	Not Available	19/12/2017	7104249-1	10,320.00	CAPITAL	Cramer UK Ltd	106744	Not Available
Lewes District Council	E0700063	CapitalProgramme	CF99999	CapitalProgramme	SEAH0LD	Capital Programme	Purchase of Equipment	70201	Year End Adjustments etc	YE	Not Available	19/12/2017	7104250-1	10,320.00	CAPITAL	Cramer UK Ltd	106744	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CF05001	Recycling	SEA05840	North Street Depot	Water Hygiene Testing	11331	Premises	11	Not Available	19/12/2017	7104199-9	25.77	REVENUE	RSK Environment Ltd	108831	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	19/12/2017	7104251-1	640.00	REVENUE	Face 2 Face Services Ltd	100070	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	19/12/2017	7104252-1	660.00	REVENUE	Griffith Recruitment Consultants Ltd	101065	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	19/12/2017	7104255-1	668.73	REVENUE	Personnel Selection Assoc Ltd	100460	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	19/12/2017	7104259-1	2,483.25	REVENUE	Staff Now Limited	107997	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	19/12/2017	7104260-1	403.66	REVENUE	The Best Connection	107181	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	19/12/2017	7104261-2	79.98	REVENUE	The Best Connection	107181	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	19/12/2017	7104282-1	488.40	REVENUE	The Best Connection	107181	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	19/12/2017	7104242-1	640.00	REVENUE	Face 2 Face Services Ltd	100070	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	19/12/2017	7104243-1	103,997.00	REVENUE	Staff Now Limited	107997	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10202	Employee Related Costs	10	Not Available	19/12/2017	7104262-1	785.04	REVENUE	Personnel Selection Assoc Ltd	100460	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff - Kerbside	10202	Employee Related Costs	10	Not Available	19/12/2017	7104263-1	2,780.14	REVENUE	Personnel Selection Assoc Ltd	100460	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CF05001	Recycling	SEA05840	Recycling - Kerbside	Vehicle Servicing	12011	Transport	12	Not Available	19/12/2017	7104192-1	-39.06	REVENUE	Rossett Commercials	101765	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CF05001	Recycling	SEA05840	Recycling - Kerbside	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	19/12/2017	7104280-1	39.00	REVENUE	Tamar Drapers Limited	106429	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CF05001	Recycling	SEA05840	Recycling - Kerbside	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	19/12/2017	7104243-2	2,371.50	REVENUE	Tamar Drapers Limited	106429	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CF05001	Recycling	SEA05840	Recycling - Kerbside	Printing - External	13311	Supplies and Services	13	Not Available	19/12/2017	7104283-1	40.00	REVENUE	Printers Printers Limited	101851	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CF05001	Recycling	SEA05840	Recycling - Kerbside	Printing - Non Resale Goods	10555	Supplies and Services	10	Not Available	19/12/2017	7104281-1	60.00	REVENUE	Van Versing Limited	106429	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CF05001	Street Cleaning	SEA05700	Street Cleaning	Other Materials	13003	Supplies and Services	13	Not Available	19/12/2017	7104252-1	38.21	REVENUE	Safeway Security Locks Limited A	106860	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CF05001	Street Cleaning (not chargeable to High Cost)	SEA05700	Street Cleaning	Other Materials	13003	Supplies and Services	13	Not Available	19/12/2017	7104258-1	116.50	REVENUE	A B Hate	101199	Not Available
Lewes District Council	E0700063	Non-Distributed Costs	CF16001	Surplus Assets	SEA160020	2 Fisher Street/187 High Street Offices	Water Hygiene Testing	11331	Premises	11	Not Available	19/12/2017	7104199-6	21.58	REVENUE	RSK Environment Ltd	108831	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CF05001	Managing Tenancies	SEA12111	Managing Tenancies	Charges - Legal Costs	13279	Supplies and Services	13	Not Available	19/12/2017	7104201-1	657.60	REVENUE	Housing Law Services LLP	107123	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CF04001	Expenditure:Supervision and Management	SEA12111	Managing Tenancies	Charges - Legal Costs	13279	Supplies and Services	13	Not Available	19/12/2017	7104280-3	308.00	REVENUE	Housing Law Services LLP	107123	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure:Supervision and Management	SEA12111	Managing Tenancies	Charges - Legal Costs	13279	Supplies and Services	13	Not Available	19/12/2017	7104194-1	174.00	REVENUE	Housing Law Services LLP	107123	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure:Supervision and Management	SEA12111	Managing Tenancies	Public Health	13262	Supplies and Services	13	Not Available	19/12/2017	7104194-2	1,286.00	REVENUE	P A Brooks Health	106480	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Water Hygiene Testing	11331	Premises	11	Not Available	19/12/2017	7104199-1	220.59	REVENUE	RSK Environment Ltd	108831	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Sheltered Call System	11601	Premises	11	Not Available	19/12/2017	7104193-1	814.92	REVENUE	Alba Electronics	100032	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	TV Aerials	10551	Premises	11	Not Available	19/12/2017	7104214-1	34.55	REVENUE	RSK Environment Ltd	108831	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure:Special Services	SEA12121	Other Special Services	Water Hygiene Testing	11331	Premises	11	Not Available	19/12/2017	7104199-2	39.63	REVENUE	RSK Environment Ltd	108831	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CF04001	Tourism	SEA04400	Lewes TIC	Goods For Resale - Books & Publications	13071	Supplies and Services	13	Not Available	19/12/2017	7104264-1	75.34	REVENUE	Orca Book Services Limited	107504	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CF04001	Tourism	SEA04400	Lewes TIC	Goods For Resale - Souvenirs	13085	Supplies and Services	13	Not Available	19/12/2017	7104265-1	70.00	REVENUE	Andy Printon Design	100987	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CF04001	Tourism	SEA04400	Lewes TIC	Goods For Resale - Souvenirs	13085	Supplies and Services	13	Not Available	19/12/2017	7104266-1	128.00	REVENUE	Debutante TIC	100728	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CF04001	Tourism	SEA04400	Seaford TIC	Sales of Event Tickets	32050	Income from Sales	32A	Not Available	19/12/2017	7104266-1	105.00	REVENUE	Seaford Community Cinema	105669	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CF04001	Tourism	SEA04400	Seaford TIC	Sales of Event Tickets	32050	Income from Sales	32A	Not Available	19/12/2017	7104267-1	432.00	REVENUE	Seaford Community Cinema	105669	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CF04001	Tourism	SEA04400	Seaford TIC	Commission Received	32631	Income - Fees and Charges	32B	Not Available	19/12/2017	7104262-2	-10.50	REVENUE	Seaford Community Cinema	105669	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CF04001	Tourism	SEA04400	Seaford TIC	Commission Received	32631	Income - Fees and Charges	32B	Not Available	19/12/2017	7104267-2	38.00	REVENUE	Seaford Community Cinema	105669	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CF04001	Recreation and Sport - Sports and Pkyn	SEA04200	Mounfield Pleasure Ground Trust	Water Hygiene Testing	11331	Premises	11	Not Available	19/12/2017	7104199-5	24.35	REVENUE	RSK Environment Ltd	108831	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CF04001	Recreation and Sport - Sports and Pkyn	SEA04200	Playing Fields	Water Charges	11301	Premises	11	Not Available	19/12/2017	7104273-1	313.54	REVENUE	Scottish Water Business Stream Ltd	107874	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CF04001	Recreation and Sport - Sports and Pkyn	SEA04200	Stanley Turner	Water Charges	11301	Premises	11	Not Available	19/12/2017	7104272-1	178.56	REVENUE	Scottish Water Business Stream Ltd	107874	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CF04001	Recreation and Sport - Sports and Pkyn	SEA04200	Stanley Turner	Waste Water Charges	11311	Premises	11	Not Available	19/12/2017	7104272-2	286.26	REVENUE	Scottish Water Business Stream Ltd	107874	Not Available

Lewes District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	19/12/2017	7104334-1	395.00	REVENUE	Rimmer Electrical Serv Ltd	100017	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	19/12/2017	7104314-1	125.00	REVENUE	Amtech Inspections and Testing Ltd	100724	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	19/12/2017	7104314-1	32.65	REVENUE	Rimmer Electrical Serv Ltd	100017	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	19/12/2017	7104316-1	354.42	REVENUE	Rimmer Electrical Serv Ltd	100017	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	19/12/2017	7104336-1	34.65	REVENUE	Rimmer Electrical Serv Ltd	100017	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	19/12/2017	7104338-1	490.04	REVENUE	Rimmer Electrical Serv Ltd	100017	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	19/12/2017	7104340-1	355.40	REVENUE	Rimmer Electrical Serv Ltd	100017	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	19/12/2017	7104340-2	75.73	REVENUE	Rimmer Electrical Serv Ltd	100017	Not Available
Lewes District Council	EO700063	Corporate and Democratic Core	CFP13001	Corporate Management	SEA13000	Joint Transformation Programme	Repairs - Responsive	13370	Supplies and Services	19/12/2017	7104333-1	50,510.44	REVENUE	Eastbourne Borough Council	100484	Not Available
Lewes District Council	EO700063	Highways and Transport Services	CFP07001	Parking Services	SEAD700	Car Parks	Repairs - Responsive	11005	Premises	20/12/2017	7104436-1	145.27	REVENUE	Rimmer Electrical Serv Ltd	100017	Not Available
Lewes District Council	EO700063	Highways and Transport Services	CFP09999	Departmental/Central - Awaiting reanalysis	SEAD700	Corporate Management	Repairs - Responsive	13401	Supplies and Services	20/12/2017	7104459-2	80.00	REVENUE	Keopac Ltd Creditors Rec Ac	100282	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEAD700	Customer Services - Planning, Revenue and Benefits	Agency Staff (exc Kerbside)	10201	Employee Related Costs	20/12/2017	7104414-1	481.00	REVENUE	Venn Group Limited	103271	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEAD700	Souther House Offices	Medical Supplies	13305	Supplies and Services	20/12/2017	7104414-5	11.46	REVENUE	Office Depot UK Limited	104716	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEAD700	Souther House Offices	Stationery and Printing	13131	Supplies and Services	20/12/2017	7104414-5	347.79	REVENUE	Office Depot UK Limited	104716	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEAD700	Souther House Offices	Environmental Preferable Stationery	13141	Supplies and Services	20/12/2017	7104415-1	31.81	REVENUE	Office Depot UK Limited	104716	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEAD700	Souther House Offices	Licences (Vehicles)	12211	Transport	20/12/2017	7104372-1	240.00	REVENUE	Post Office Ltd	103722	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEAD700	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	20/12/2017	7104373-1	629.00	REVENUE	Brieffield Recruitment	100783	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEAD700	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	20/12/2017	7104403-1	990.00	REVENUE	104885	Not Available	
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEAD700	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	20/12/2017	7104411-1	1,195.20	REVENUE	The Oyster Partnership Limited	104886	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEAD700	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	20/12/2017	7104412-1	1,260.00	REVENUE	Hays Specialist Recruitment Ltd	103040	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEAD700	Souther House Offices	Repairs - Responsive	11005	Premises	20/12/2017	7104455-1	26.50	REVENUE	Sonny Maintenance Limited	104914	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEAD700	Souther House Offices - Hub, Mobile Team and Parks	Repairs - Responsive	13401	Supplies and Services	20/12/2017	7104359-1	8,000.00	REVENUE	104925	Not Available	
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEAD700	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	20/12/2017	7104413-1	869.50	REVENUE	The Oyster Partnership Limited	104886	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEAD700	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	20/12/2017	7104390-1	1,154.25	REVENUE	Resourcing Group - Community Resourcing Ltd	107917	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEAD700	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	20/12/2017	7104409-1	1,462.75	REVENUE	The Oyster Partnership Limited	104886	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEAD700	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	20/12/2017	7104393-1	20.80	REVENUE	Resourcing Group - Community Resourcing Ltd	107917	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEAD700	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	20/12/2017	7104353-1	595.00	REVENUE	Brieffield Recruitment	100783	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEAD700	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	20/12/2017	7104442-1	726.00	REVENUE	James Andrew Recruitment Solutions	103480	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEAD700	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	20/12/2017	7104442-1	45.76	REVENUE	Hays Specialist Recruitment Ltd	103040	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEAD700	Waste and Recycling Management & Admin	Stationery (Exc EP)	13131	Supplies and Services	20/12/2017	7104415-9	12.40	REVENUE	Office Depot UK Limited	104716	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEAD700	Waste and Recycling Management & Admin	South and Contract Services	13131	Supplies and Services	20/12/2017	7104415-2	177.61	REVENUE	Canon (UK) Limited	106769	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEAD700	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345	Supplies and Services	20/12/2017	7104398-1	192.50	REVENUE	Southern Recovery Services Transport Ltd	107866	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEAD700	Waste and Recycling Vehicle Workshops	Consumables	13001	Supplies and Services	20/12/2017	7104405-1	8.56	REVENUE	BTR Brakes (Sussex) Ltd	106161	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEAD700	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12211	Transport	20/12/2017	7104439-1	35.33	REVENUE	MC Truck & Bus Ltd	101340	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	20/12/2017	7104439-1	8.93	REVENUE	Canon (UK) Limited	106769	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEAD700	Waste and Recycling Vehicle Workshops	Fuel Costs	12101	Transport	20/12/2017	7104397-1	343.57	REVENUE	MC Truck & Bus Ltd	101340	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEAD700	Souther House Offices	Internal Printer and Copier charges	13181	Supplies and Services	20/12/2017	7104367-9	124.88	REVENUE	Canon (UK) Limited	106769	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEAD700	Souther House Offices	Internal Printer and Copier charges	13181	Supplies and Services	20/12/2017	7104367-10	199.56	REVENUE	Canon (UK) Limited	106769	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEAD700	Internal Printer and Copier charges	13181	Supplies and Services	20/12/2017	7104418-1	91.95	REVENUE	Canon (UK) Limited	106769	Not Available	
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEAD700	Saxton House, Newhaven	Stationery (Exc EP)	13131	Supplies and Services	20/12/2017	7104415-8	11.34	REVENUE	Office Depot UK Limited	104716	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEAD700	Saxton House, Newhaven	Internal Printer and Copier charges	13181	Supplies and Services	20/12/2017	7104367-18	337.56	REVENUE	Canon (UK) Limited	106769	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEAD700	Souther House Offices	Internal Printer and Copier charges	13181	Supplies and Services	20/12/2017	7104367-19	159.52	REVENUE	Canon (UK) Limited	106769	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEAD700	Souther House Offices	Internal Printer and Copier charges	13181	Supplies and Services	20/12/2017	7104367-5	240.62	REVENUE	Canon (UK) Limited	106769	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEAD700	Souther House Offices	Internal Printer and Copier charges	13181	Supplies and Services	20/12/2017	7104367-6	240.62	REVENUE	Canon (UK) Limited	106769	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEAD700	Souther House Offices	Internal Printer and Copier charges	13181	Supplies and Services	20/12/2017	7104367-7	302.06	REVENUE	Canon (UK) Limited	106769	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEAD700	Souther House Offices	Internal Printer and Copier charges	13181	Supplies and Services	20/12/2017	7104367-8	302.06	REVENUE	Canon (UK) Limited	106769	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEAD700	Souther House Offices	Internal Printer and Copier charges	13181	Supplies and Services	20/12/2017	7104367-17	337.56	REVENUE	Canon (UK) Limited	106769	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEAD700	Souther House Offices	Internal Printer and Copier charges	13181	Supplies and Services	20/12/2017	7104367-19	321.94	REVENUE	Canon (UK) Limited	106769	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEAD700	Staff Recruitment & Training	Training Expenses	10141	Employee Related Costs	20/12/2017	7104378-1	700.00	REVENUE	Keystar Computer Training Limited	104670	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEAD700	Staff Recruitment & Training	Travel Expenses	10141	Employee Related Costs	20/12/2017	7104381-1	399.00	REVENUE	Sonny Maintenance Limited	104914	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEAD700	Insurance Claims	Repairs - Responsive	11005	Premises	20/12/2017	7104406-1	3,054.32	REVENUE	BSW Building Services Limited	100034	Not Available
Lewes District Council	EO700063	Planning Services	CFP10001	Planning Policy (exc Conservation and Li	SEA10201	Repairs & Maintenance	Repairs - Responsive	13246	Supplies and Services	20/12/2017	7104373-1	3,700.00	REVENUE	Innovex	100425	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	20/12/2017	7104341-1	115.65	REVENUE	Express Drainage Limited	100023	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	20/12/2017	7104363-1	175.00	REVENUE	Express Drainage Limited	100023	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	20/12/2017	7104344-1	100.98	REVENUE	Rimmer Electrical Serv Ltd	100017	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	20/12/2017	7104462-1	700.00	REVENUE	Dowens Energy Limited	100410	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	20/12/2017	7104351-1	1,255.00	REVENUE	Express Drainage Limited	100023	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	20/12/2017	7104355-1	3,700.00	REVENUE	Express Drainage Limited	100023	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	20/12/2017	7104356-1	237.11	REVENUE	Rimmer Electrical Serv Ltd	100017	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	20/12/2017	7104356-2	155.01	REVENUE	Rimmer Electrical Serv Ltd	100017	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	20/12/2017	7104356-3	490.00	RE			

Leves District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure/Supervision and Management	SEA12111	Rent Collection and Accounting	Finance Charges - Paypoint/PostOffice Transactions	13207	Supplies and Services	13	Not Available	20/12/2017	7104513-2	529.92	REVENUE	The Co-operative Bank	104668	Not Available
Leves District Council	EO700063	Central Services	CFP02001	Local Tax Collection (ex NMR & CT Adm)	SEA02310	Council Tax	Finance Charges - Paypoint/PostOffice Transactions	13207	Supplies and Services	13	Not Available	20/12/2017	7104513-4	979.56	REVENUE	The Co-operative Bank	104668	Not Available
Leves District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure/Supervision and Management	SEA12111	Goods for Resale - Books & Publications	Goods for Resale - Books & Publications	13071	Supplies and Services	13	Not Available	21/12/2017	7104557-1	215.75	REVENUE	Widened T&A Co Ltd	104680	Not Available
Leves District Council	EO700063	Cultural and Related Services	CFP04001	Tourism	SEA04400	Lewes TIC	Lewes TIC	13071	Supplies and Services	13	Not Available	21/12/2017	7104557-1	43.47	REVENUE	Marston Book Services Limited	104680	Not Available
Leves District Council	EO700063	Cultural and Related Services	CFP04001	Tourism	SEA04400	Lewes TIC	Lewes TIC	13071	Supplies and Services	13	Not Available	21/12/2017	7104558-2	-128.50	REVENUE	East Sussex Bach Choir	104538	Not Available
Leves District Council	EO700063	Cultural and Related Services	CFP04001	Tourism	SEA04400	Lewes TIC	Lewes TIC	13071	Supplies and Services	13	Not Available	21/12/2017	7104584-2	-27.00	REVENUE	East Sussex Freedom From Torture Supporters Group	104607	Not Available
Leves District Council	EO700063	Cultural and Related Services	CFP04001	Tourism	SEA04400	Lewes TIC	Sales of Event Tickets	32050	Income From Sales	32A	Not Available	21/12/2017	7104584-2	1285.00	REVENUE	East Sussex Bach Choir	104538	Not Available
Leves District Council	EO700063	Cultural and Related Services	CFP04001	Tourism	SEA04400	Lewes TIC	Sales of Event Tickets	32050	Income From Sales	32A	Not Available	21/12/2017	7104584-1	270.00	REVENUE	East Sussex Freedom From Torture Supporters Group	104607	Not Available
Leves District Council	EO700063	Cultural and Related Services	CFP04001	creation & Sport - Leisure Trust	SEA04250	Leisure Trust	Wale Leisure Service Fee (ex Fort)	14201	Third Party Payments	14	Not Available	21/12/2017	7104602-1	78,337.50	REVENUE	Wale Leisure Trust Limited	104629	Not Available
Leves District Council	EO700063	Central Services	CFP02001	Electoral Registration	SEA02345	Electoral Registration	Postalage	13401	Supplies and Services	13	Not Available	21/12/2017	7104544-1	376.46	REVENUE	Royal Mail	100231	Not Available
Leves District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure/Supervision and Management	SEA12111	Policy and Management	Charges - Land Registry	13277	Supplies and Services	13	Not Available	21/12/2017	7104554-2	12.00	REVENUE	H M Land Registry	100083	Not Available
Leves District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure/Supervision and Management	SEA12111	Managing Tenancies	Charges - Land Registry	13277	Supplies and Services	13	Not Available	21/12/2017	7104554-3	6.00	REVENUE	H M Land Registry	100083	Not Available
Leves District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure/Supervision and Management	SEA12111	Revenue Grants	Revenue Grants	13755	Supplies and Services	13	Not Available	21/12/2017	7104574-1	995.00	REVENUE	Tenants of Lewes and Tifford	104438	Not Available
Leves District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure/Supervision and Management	SEA12111	Sales of Council Houses Administration	Sales of Council Houses Administration	13273	Supplies and Services	13	Not Available	21/12/2017	7104523-1	300.00	REVENUE	Township Ltd	100020	Not Available
Leves District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure/Supervision and Management	SEA12111	Tenant Participation	Charges - Valuation & Survey Fees	13273	Supplies and Services	13	Not Available	21/12/2017	7104519-1	185.00	REVENUE	Sargeants Surveyors with Clifford Dann	100203	Not Available
Leves District Council	EO700063	Central Services	CFP02001	Emergency Planning	SEA02350	Emergency Planning	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	21/12/2017	7104520-1	21,259.30	REVENUE	East Sussex County Council	100183	Not Available
Leves District Council	EO700063	Environmental and Regulatory Services	CFP05001	Regulatory Services - Licensing	SEA05650	Tax Licensing	Charges - Disclosure and Barring Service (wa CRB)	13280	Supplies and Services	13	Not Available	21/12/2017	7104521-1	1,144.00	REVENUE	Disclosure & Barring Service	102265	Not Available
Leves District Council	EO700063	Housing Services (HRA)	CFP08001	Homelessness	SEA08300	Rental of Tenanted Properties	Rental of Tenanted Properties	11411	Premises	11	Not Available	21/12/2017	7104524-2	650.00	REVENUE	The Executors of Mrs Judith Mary Keyston	107765	Not Available
Leves District Council	EO700063	Cultural and Related Services	CFP04001	Churches & Heritage - Newhaven Fort	SEA04150	Newhaven Fort	Newhaven Fort Service Fee	14202	Third Party Payments	14	Not Available	21/12/2017	7104603-1	26,051.00	REVENUE	Wale Leisure Trust Limited	104668	Not Available
Leves District Council	EO700063	Environmental and Regulatory Services	CFP05001	Regulatory Services - Environmental Prot	SEA05620	Public Health Pollution Control	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	21/12/2017	7104522-1	145.20	REVENUE	Gradko International Limited	104998	Not Available
Leves District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure-Special Services	SEA12121	Communal Lighting	Repairs - Planned	11001	Premises	11	Not Available	21/12/2017	7104596-1	3,540.08	REVENUE	Ringer Electrical Serv Ltd	100017	Not Available
Leves District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure-Special Services	SEA12121	Communal Lighting	Repairs - Planned	11001	Premises	11	Not Available	21/12/2017	7104597-1	2,534.21	REVENUE	Ringer Electrical Serv Ltd	100017	Not Available
Leves District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure-Special Services	SEA12121	Communal Lighting	Repairs - Planned	11001	Premises	11	Not Available	21/12/2017	7104598-1	3,035.92	REVENUE	Ringer Electrical Serv Ltd	100017	Not Available
Leves District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure-Special Services	SEA12121	Lifts	Lift Maintenance	11031	Premises	11	Not Available	21/12/2017	7104539-1	60.00	REVENUE	Southern Mobility Centres Limited	102600	Not Available
Leves District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure-Special Services	SEA12121	Other Special Services	Other Special Services	11051	Premises	11	Not Available	21/12/2017	7104528-1	122.95	REVENUE	Harcross Ltd	100010	Not Available
Leves District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure-Special Services	SEA12121	Other Special Services	T V Aerials	11651	Premises	11	Not Available	21/12/2017	7104532-1	73.75	REVENUE	Harcross Ltd	100010	Not Available
Leves District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure-Special Services	SEA12121	Other Special Services	T V Aerials	11651	Premises	11	Not Available	21/12/2017	7104534-1	73.75	REVENUE	Harcross Ltd	100010	Not Available
Leves District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure-Special Services	SEA12121	Other Special Services	T V Aerials	11651	Premises	11	Not Available	21/12/2017	7104535-1	81.25	REVENUE	Harcross Ltd	100010	Not Available
Leves District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure-Special Services	SEA12121	Other Special Services	T V Aerials	11651	Premises	11	Not Available	21/12/2017	7104536-1	73.75	REVENUE	Harcross Ltd	100010	Not Available
Leves District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure-Special Services	SEA12121	Other Special Services	Alarm System Costs	11611	Premises	11	Not Available	21/12/2017	7104541-1	829.15	REVENUE	Sovereign Alarms	100548	Not Available
Leves District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure-Special Services	SEA12121	Other Special Services	Alarm System Costs	11611	Premises	11	Not Available	21/12/2017	7104541-2	699.80	REVENUE	Township Ltd	100020	Not Available
Leves District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure-Special Services	SEA12121	Other Special Services	Alarm System Costs	11611	Premises	11	Not Available	21/12/2017	7104611-1	989.72	REVENUE	Sovereign Alarms	100548	Not Available
Leves District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure-Special Services	SEA12121	Other Special Services	Fire Equipment	11631	Premises	11	Not Available	21/12/2017	7104530-1	125.60	REVENUE	Harcross Ltd	100010	Not Available
Leves District Council	EO700063	Corporate and Democratic Core	CFP13001	Democratic Representation and Management	SEA13010	Elected Members & Civic Expenses	Hire of Premises	11401	Premises	11	Not Available	21/12/2017	7104545-1	321.16	REVENUE	East Sussex County Council	100183	Not Available
Leves District Council	EO700063	Corporate and Democratic Core	CFP13001	Democratic Representation and Management	SEA13010	Elected Members & Civic Expenses	Elected Members & Civic Expenses	11401	Premises	11	Not Available	21/12/2017	7104546-1	100.00	REVENUE	East Sussex County Council	100183	Not Available
Leves District Council	EO700063	Corporate and Democratic Core	CFP13001	Democratic Representation and Management	SEA13010	Elected Members & Civic Expenses	Elected Members & Civic Expenses	11401	Premises	11	Not Available	21/12/2017	7104547-1	246.16	REVENUE	East Sussex County Council	100183	Not Available
Leves District Council	EO700063	Corporate and Democratic Core	CFP13001	Democratic Representation and Management	SEA13010	Elected Members & Civic Expenses	Elected Members & Civic Expenses	11401	Premises	11	Not Available	21/12/2017	7104548-1	190.00	REVENUE	East Sussex County Council	100183	Not Available
Leves District Council	EO700063	Non-Distributed Costs	CFP16001	Surplus Assets	SEA16020	2 Fisher Street/187 High Street Offices	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	21/12/2017	7104548-1	190.00	REVENUE	East Sussex County Council	100183	Not Available
Leves District Council	EO700063	Capital Programme	CFP99999	Capital Programme	SEAH010	Capital Programme	Repairs - Planned	11001	Premises	11	Not Available	21/12/2017	7104551-1	126.00	REVENUE	Norman Wildblood and Co. Ltd	100052	Not Available
Leves District Council	EO700063	Capital Programme	CFP99999	Capital Programme	SEAH010	Capital Programme	Repairs - Planned	11001	Premises	11	Not Available	21/12/2017	7104551-1	35.00	CAPITAL	Amstesh Asbestos Removal Ltd	107756	Not Available
Leves District Council	EO700063	Capital Programme	CFP99999	Capital Programme	SEAH010	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	21/12/2017	7104600-1	15,824.42	CAPITAL	Cornets Decorating Limited	100879	Not Available
Leves District Council	EO700063	Capital Programme	CFP99999	Capital Programme	SEAH010	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	21/12/2017	7104549-1	795.73	CAPITAL	RTF T7A Fathoms Farnell Times	107651	Not Available
Leves District Council	EO700063	Capital Programme	CFP99999	Capital Programme	SEAH010	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	21/12/2017	7104549-1	439.44	CAPITAL	Norman Wildblood and Co. Ltd	100052	Not Available
Leves District Council	EO700063	Capital Programme	CFP99999	Capital Programme	SEAH010	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	21/12/2017	7104580-1	52,166.80	CAPITAL	Corn Dudley Electrical Services Ltd	107936	Not Available
Leves District Council	EO700063	Capital Programme	CFP99999	Capital Programme	SEAH010	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	21/12/2017	7104581-1	6,000.00	CAPITAL	Smith of Derby	100042	Not Available
Leves District Council	EO700063	Capital Programme	CFP99999	Capital Programme	SEAH010	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	21/12/2017	7104581-1	1,499.45	CAPITAL	Smith of Derby	100042	Not Available
Leves District Council	EO700063	Environmental and Regulatory Services	CFP05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (ex Kerbside)	10201	Employee Related Costs	10	Not Available	21/12/2017	7104541-1	414.40	REVENUE	Josephine Sammons Ltd	107923	Not Available
Leves District Council	EO700063	Environmental and Regulatory Services	CFP05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (ex Kerbside)	10201	Employee Related Costs	10	Not Available	21/12/2017	7104543-1	421.80	REVENUE	Josephine Sammons Ltd	107923	Not Available
Leves District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Finance Section	Contract Car Scheme - Rental Charges	12401	Transport	12	Not Available	21/12/2017	7104573-1	160.99	REVENUE	Alphabest (GB) Limited	105106	Not Available
Leves District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Finance Section	Contract Car Scheme - Rental Charges	12401	Transport	12	Not Available	21/12/2017	7104573-2	10.42	REVENUE	Alphabest (GB) Limited	105106	Not Available
Leves District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Staff Recruitment & Training	Staff Recruitment & Training	10141	Employee Related Costs	10	Not Available	21/12/2017	7104559-1	78.00	REVENUE	Robson's Of Lewes Limited	101400	Not Available
Leves District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Staff Recruitment & Training	Training Expenses	10141	Employee Related Costs	10	Not Available	21/12/2017	7104560-1	3,135.00	REVENUE	Rother District Council	100808	Not Available
Leves District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Robinson Road Depot, Newhaven	Robinson Road Depot, Newhaven	11611	Premises	11	Not Available	21/12/2017	7104558-1	893.28	REVENUE	ADF Fire Security	100020	Not Available
Leves District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Housing and Environmental Health	Customer Services - Housing and Environmental Health	11005	Premises	11	Not Available	21/12/2017	7104594-1	190.89	REVENUE	Norman Wildblood and Co. Ltd	100052	Not Available
Leves District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Charges - Land Registry	Charges - Land Registry	13277	Supplies and Services	13	Not Available	21/12/2017	7104585-1	9.00	REVENUE	H M Land Registry	100203	Not Available
Leves District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Water Hygiene Testing	Water Hygiene Testing	11331	Premises	11	Not Available	21/12/2017	7104551-1	304.00	REVENUE	RSW Environment Ltd	107833	Not Available
Leves District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Hub, Mobile Team and Parks	Customer Services - Hub, Mobile Team and Parks	10201	Employee Related Costs	10	Not Available	21/12/2017	7104551-1	309.00	REVENUE	Josephine Sammons Ltd	107923	Not Available
Leves District Council	EO700063	HOLDING LINK																