Body Name	Body URI Service Level uncil E07000063 CapitalProgramme	Service Cod CPF99999	de Service Division CapitalProgramme	Service divison code SEAHOLD	e Organisational Unit Capital Programme	Expenditure Category Capital Alterations & Enhancements	Expenditure code CIPFA detailed expendite 11021 Premises	liture type	CIPFA detailed expenditure code Narrative 11 Not Available	Date Recorded Transaction n 01/03/2018 7107124-1	umber Net Amount Capital or revenu 4,330.00 CAPITAL	e Supplier name MOBA Mobile Automation Ltd	Supplier ID Contract ID 108075 Not Available
	uncil E07000063 CapitalProgramme	CPF999999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	01/03/2018 7107124-1	780.00 CAPITAL	FFT T/a Faithorn Farrell Timms	107651 Not Available
	uncil E07000063 CapitalProgramme	CPF999999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	01/03/2018 7107125-2	6.00 CAPITAL	FFT T/a Faithorn Farrell Timms	107651 Not Available
Lewes District C	uncil E07000063 Planning Services	CPF10001	Development Control	SEA10101	Ping Dev Control - Development Control	Charges - Advertising	13283 Supplies and Services		13 Not Available	01/03/2018 7107128-1	150.47 REVENUE	Johnston Publishing Ltd	101374 Not Available
	uncil E07000063 Planning Services	CPF10001	Development Control	SEA10101	Ping Dev Control - Development Control	Charges - Advertising	13283 Supplies and Services		13 Not Available	01/03/2018 7107129-1	100.31 REVENUE	Johnston Publishing Ltd	101374 Not Available
Lewes District C	uncil E07000063 Planning Services	CPF10001	Development Control	SEA10101	Ping Dev Control - Development Control	Charges - Advertising	13283 Supplies and Services		13 Not Available	01/03/2018 7107130-1	163.00 REVENUE	Johnston Publishing Ltd	101374 Not Available
	uncil E07000063 Planning Services	CPF10001	Development Control	SEA10101	Ping Dev Control - Development Control	Charges - Advertising	13283 Supplies and Services		13 Not Available	01/03/2018 7107131-1	263.31 REVENUE	Johnston Publishing Ltd	101374 Not Available 101374 Not Available
Lewes District C	uncil E07000063 Planning Services uncil E07000063 Planning Services	CPF10001 CPF10001	Development Control Development Control	SEA10101 SEA10101	Ping Dev Control - Development Control Ping Dev Control - Development Control	Charges - Advertising Charges - Advertising	13283 Supplies and Services 13283 Supplies and Services		13 Not Available 13 Not Available	01/03/2018 7107126-1 01/03/2018 7107127-1	150.47 REVENUE 175.54 REVENUE	Johnston Publishing Ltd Johnston Publishing Ltd	101374 Not Available 101374 Not Available
Lewes District C	uncil E07000063 Financing and Investment Income and Expenditure	CPF15001	Investment Properties	SEA150040	Investment Properties	Repairs - Responsive	13283 Supplies and Services 11005 Premises		11 Not Available	01/03/2018 7107122-1	195.00 REVENUE	Andy Anderson and Son Locksmiths	101374 Not Available
	uncil E07000063 Corporate and Democtratic Core	CPF13001	Corporate Management	SEA130020	Lewes House Complex	Repairs - Responsive	11005 Premises		11 Not Available	01/03/2018 7107123-1	390.00 REVENUE	J Morris T/A Carbon Consultancy	108077 Not Available
Lewes District C	uncil E07000063 HOLDING LINK	CPF999999	Departmental/Central - Awaiting reanalys	SEADEPT	Information Technology	IT Leased Lines and Circuits	13439 Supplies and Services		13 Not Available	01/03/2018 7107132-1	7,207.29 REVENUE	Easynet - was MDNX Ltd	106778 Not Available
	uncil E07000063 HOLDING LINK	CPF999999	Departmental/Central - Awaiting reanalys	SEADEPT	Information Technology	Computer Communications	13435 Supplies and Services		13 Not Available	02/03/2018 7107133-2	80.00 REVENUE	Fastnet International Ltd	101135 Not Available
	uncil E07000063 HOLDING LINK	CPF999999	Departmental/Central - Awaiting reanalys	SEADEPT	Information Technology	IT Leased Lines and Circuits	13439 Supplies and Services		13 Not Available	02/03/2018 7107133-1	404.46 REVENUE	Fastnet International Ltd	101135 Not Available
	uncil E07000063 HOLDING LINK	CPF999999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport		12 Not Available	02/03/2018 7107181-1	-39.61 REVENUE	BTR Brakes Sussex Ltd	100161 Not Available
	uncil E07000063 HOLDING LINK uncil E07000063 HOLDING LINK	CPF999999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing Vehicle Servicing	12011 Transport		12 Not Available 12 Not Available	02/03/2018 7107179-1 02/03/2018 7107211-1	107.39 REVENUE 550.00 REVENUE	Dennis Eagle Ltd	100179 Not Available 105868 Not Available
	uncil E07000063 HOLDING LINK	CPF999999 CPF999999	Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops Waste and Recycling Vehicle Workshops	Tyres, etc	12011 Transport 12031 Transport		12 Not Available 12 Not Available	02/03/2018 7107211-1 02/03/2018 7107175-1	200.26 REVENUE	Euromunicipal Limited ATS Euromaster Limited	105868 Not Available 104460 Not Available
	uncil E07000063 HOLDING LINK	CPF999999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001 Supplies and Services		13 Not Available	02/03/2018 7107174-1	270.34 REVENUE	Dennis Eagle Ltd	100179 Not Available
	uncil E07000063 HOLDING LINK	CPF999999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001 Supplies and Services		13 Not Available	02/03/2018 7107180-1	7.01 REVENUE	Car Parts & Accessories	101387 Not Available
Lewes District C	uncil E07000063 HOLDING LINK	CPF999999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001 Supplies and Services		13 Not Available	02/03/2018 7107182-1	493.57 REVENUE	MC Truck & Bus Ltd	101340 Not Available
Lewes District C	uncil E07000063 HOLDING LINK	CPF999999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001 Supplies and Services		13 Not Available	02/03/2018 7107183-1	35.00 REVENUE	BTR Brakes Sussex Ltd	100161 Not Available
	uncil E07000063 HOLDING LINK	CPF999999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001 Supplies and Services		13 Not Available	02/03/2018 7107178-1	28.74 REVENUE	Birchwood	100390 Not Available
	uncil E07000063 HOLDING LINK	CPF999999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345 Supplies and Services		13 Not Available	02/03/2018 7107177-1	3,877.50 REVENUE	Dennis Eagle Ltd	100179 Not Available
	uncil E07000063 HOLDING LINK uncil E07000063 HOLDING LINK	CPF999999	Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys	SEADEPT SEADEPT	Robinson Road Depot, Newhaven Robinson Road Depot, Newhaven	Repairs - Responsive	11005 Premises 11711 Premises		11 Not Available 11 Not Available	02/03/2018 7107159-1	6,351.42 REVENUE 514.84 REVENUE	Servcom Services UK Limited Tenon fm Ltd	104195 Not Available 107875 Not Available
	uncil E07000063 HOLDING LINK uncil E07000063 Corporate and Democtratic Core	CPF999999 CPF13001	Departmental/Central - Awaiting reanalys Corporate Management	SEADEPT SEA130020	Robinson Road Depot, Newhaven Joint Transformation Programme	Contract Cleaning EastbourneBC - JTP Costs	11/11 Premises 13370 Supplies and Services		11 Not Available 13 Not Available	02/03/2018 7107156-1 02/03/2018 7107165-1	100.00 REVENUE	Secom Plc	107875 Not Available 100446 Not Available
	uncil E07000063 Corporate and Democtratic Core	CPF13001 CPF13001	Corporate Management Corporate Management	SEA130020 SEA130020	Corporate Management	Monthly EBC Charge re Lewes Tupe'd staff (Finance use only)	10999 Employee Related Costs	**	10 Not Available	02/03/2018 7107145-1	450,500.64 REVENUE	Eastbourne Borough Council	100446 Not Available
	uncil E07000063 HOLDING LINK	CPF999999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Planning, Revenues and Benefits	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	02/03/2018 7107142-1	1,069.95 REVENUE	The Oyster Partnership Limited	104886 Not Available
	uncil E07000063 HOLDING LINK	CPF999999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Planning, Revenues and Benefits	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	02/03/2018 7107146-1	1,225.95 REVENUE	The Oyster Partnership Limited	104886 Not Available
Lewes District C	uncil E07000063 HOLDING LINK	CPF999999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Planning, Revenues and Benefits	Agency Staff (exc Kerbside)	10201 Employee Related Costs	ts	10 Not Available	02/03/2018 7107171-1	1,239.00 REVENUE	The Oyster Partnership Limited	104886 Not Available
Lewes District C	uncil E07000063 HOLDING LINK	CPF999999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Planning, Revenues and Benefits	Agency Staff (exc Kerbside)	10201 Employee Related Costs	ts	10 Not Available	02/03/2018 7107172-1	1,044.90 REVENUE	The Oyster Partnership Limited	104886 Not Available
	uncil E07000063 HOLDING LINK	CPF999999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Planning, Revenues and Benefits	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	02/03/2018 7107173-1	1,226.40 REVENUE	The Oyster Partnership Limited	104886 Not Available
	uncil E07000063 HOLDING LINK	CPF999999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201 Employee Related Costs	ts	10 Not Available	02/03/2018 7107151-1	1,221.00 REVENUE	The Oyster Partnership Limited	104886 Not Available
	uncil E07000063 HOLDING LINK	CPF999999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	02/03/2018 7107163-1	780.00 REVENUE	Si Akhtar Ltd	108016 Not Available
Lewes District C	uncil E07000063 HOLDING LINK uncil E07000063 HOLDING LINK	CPF999999 CPF999999	Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys	SEADEPT SEADEPT	Customer Services - Housing and Environmental Health Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside) Agency Staff (exc Kerbside)	10201 Employee Related Costs 10201 Employee Related Costs	its	10 Not Available 10 Not Available	02/03/2018 7107196-1 02/03/2018 7107196-2	646.00 REVENUE 5.53 REVENUE	Braxfield Recruitment Braxfield Recruitment	107782 Not Available 107782 Not Available
	uncil E07000063 HOLDING LINK	CbEaaaaa	Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health Customer Services - Housing and Environmental Health	Contract Car Scheme - Rental Charges	12201 Employee Related Costs 12401 Transport	15	12 Not Available	02/03/2018 7107143-1	2.275.08 REVENUE	Lex Autolease Limited	107782 Not Available 100387 Not Available
	uncil E07000063 HOLDING LINK	CPF999999	Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health Customer Services - Housing and Environmental Health	Contract Car Scheme - Rental Charges	12401 Transport 12401 Transport		12 Not Available 12 Not Available	02/03/2018 7107143-1	179.15 REVENUE	Lex Autolease Limited	100387 Not Available
	uncil E07000063 HOLDING LINK	CPE999999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Repairs - Planned	11001 Premises		11 Not Available	02/03/2018 7107164-1	1 200 00 BEVENUE	Core Surveys Limited	104140 Not Available
	uncil E07000063 HOLDING LINK	CPF999999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Repairs - Responsive	11005 Premises		11 Not Available	02/03/2018 7107154-1	225.00 REVENUE	Express Drainage Limited	100023 Not Available
	uncil E07000063 HOLDING LINK	CPF999999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Repairs - Responsive	11005 Premises		11 Not Available	02/03/2018 7107162-1	55.43 REVENUE	Safehaven Security Locks Limited	106869 Not Available
	uncil E07000063 HOLDING LINK	CPF999999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Repairs - Responsive	11005 Premises		11 Not Available	02/03/2018 7107167-1	1,228.00 REVENUE	Sonny Maintenance Limited	104914 Not Available
	uncil E07000063 HOLDING LINK	CPF999999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Replacement & Renewal of Fixtures & Fittings	11661 Premises		11 Not Available	02/03/2018 7107161-1	73.98 REVENUE	Posturite UK Ltd	104556 Not Available
	uncil E07000063 HOLDING LINK	CPF999999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Equipment Rental & Leasing	13031 Supplies and Services		13 Not Available	02/03/2018 7107166-1	162.96 REVENUE	Johnsons Stalbridge Linen Services	106508 Not Available
Lewes District C	uncil E07000063 Cultural and Related Services	CPF04001	Tourism	SEA04400	Tourism	Charges - Advertising	13283 Supplies and Services		13 Not Available	02/03/2018 7107176-1	600.00 REVENUE	Porters Bespoke Office Services	106933 Not Available
	uncil E07000063 Cultural and Related Services uncil E07000063 Cultural and Related Services	CPF04001 CPF04001	Tourism Tourism	SEA04400 SEA04400	Lewes TIC Lewes TIC	Goods For Resale - Books & Publications Goods For Resale - Souvenirs	13071 Supplies and Services 13085 Supplies and Services		13 Not Available 13 Not Available	02/03/2018 7107208-1 02/03/2018 7107206-1	78.21 REVENUE 112.50 REVENUE	Outstanding Map Distributers Ltd Kelly Hall Designs Ltd	108070 Not Available 106138 Not Available
	uncil E07000063 Cultural and Related Services	CPF04001 CPF04001	Tourism	SEA04400 SEA04400	Lewes TIC	Sales of Event Tickets	32050 Income from Sales		32A Not Available	02/03/2018 710/208-1	18.45 REVENUE	Merlin Entertainments (SEA LIFE) Ltd	106138 Not Available 107737 Not Available
	uncil E07000063 Cultural and Related Services	CPF04001 CPF04001	Tourism	SEA04400 SEA04400	Seaford TIC	Goods For Resale - Souvenirs	13085 Supplies and Services		32A Not Available 13. Not Available	02/03/2018 7107207-1	18.45 REVENUE 56.25 REVENUE	Kelly Hall Designs Ltd	107737 Not Available 106138 Not Available
	uncil E07000063 Cultural and Related Services	CPF04001	Tourism	SEA04400	Seaford TIC	Sales of Event Tickets	32050 Income from Sales		32A Not Available	02/03/2018 7107209-1	290.00 REVENUE	Seaford Community Cinema	106569 Not Available
	uncil E07000063 Cultural and Related Services	CPF04001	Tourism	SEA04400	Seaford TIC	Sales of Event Tickets	32050 Income from Sales		32A Not Available	02/03/2018 7107209-3	20.00 REVENUE	Seaford Community Cinema	106569 Not Available
Lewes District C	uncil E07000063 Cultural and Related Services	CPF04001	Tourism	SEA04400	Seaford TIC	Sales of Event Tickets	32050 Income from Sales		32A Not Available	02/03/2018 7107210-1	99.00 REVENUE	Seaford Community Cinema	106569 Not Available
	uncil E07000063 Cultural and Related Services	CPF04001	Tourism	SEA04400	Seaford TIC	Commission Received	32631 Income - Fees and Charg		32B Not Available	02/03/2018 7107209-2	-29.00 REVENUE	Seaford Community Cinema	106569 Not Available
	uncil E07000063 Cultural and Related Services	CPF04001	Tourism	SEA04400	Seaford TIC	Commission Received	32631 Income - Fees and Charg	arges	32B Not Available	02/03/2018 7107210-2	-9.90 REVENUE	Seaford Community Cinema	106569 Not Available
	uncil E07000063 Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	02/03/2018 7107185-1	147.00 REVENUE	Solutions Accomodation Providers Ltd	102097 Not Available
	uncil E07000063 Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	02/03/2018 7107186-1	98.00 REVENUE	Solutions Accomodation Providers Ltd	102097 Not Available
	uncil E07000063 Housing Services (GF) uncil E07000063 Housing Services (GF)	CPF08001	Homelessness	SEA08300 SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available 13 Not Available	02/03/2018 7107186-2 02/03/2018 7107187-1	392.00 REVENUE 84.00 REVENUE	Solutions Accomodation Providers Ltd	102097 Not Available 102097 Not Available
	uncil E07000063 Housing Services (GF) uncil E07000063 Housing Services (GF)	CPF08001 CPF08001	Homelessness	SEAUK300 SEAOR300	Homelessness incl B & B Homelessness incl B & B	Sundry Charges - Bed & Breakfast Sundry Charges - Bed & Breakfast	13291 Supplies and Services 13291 Supplies and Services		13 Not Available 13 Not Available	02/03/2018 /10/18/-1 02/03/2018 7107187-2	336.00 REVENUE	Solutions Accomodation Providers Ltd Solutions Accomodation Providers Ltd	102097 Not Available 102097 Not Available
	uncil E07000063 Housing Services (GF)	CPF08001 CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Hired & Contracted Services	13291 Supplies and Services 13345 Supplies and Services		13 Not Available 13 Not Available	02/03/2018 7107188-1	300.00 REVENUE	Brighton & Hove City Council	10209/ Not Available 101269 Not Available
	uncil E07000063 Planning Services (GP)	CPF10001	Economic Development	SEA10601	Newhaven Town Centre	Alarm System Costs	11611 Premises		11 Not Available	02/03/2018 7107152-1	519.10 REVENUE	Chubb Fire and Security Limited	101205 Not Available
	uncil E07000063 Planning Services	CPF10001	Economic Development	SEA10601	Newhaven Town Centre	Alarm System Costs	11611 Premises		11 Not Available	02/03/2018 7107153-1	126.00 REVENUE	Car Parts & Accessories	101387 Not Available
Lewes District C	uncil E07000063 Planning Services	CPF10001	Economic Development	SEA10601	Business Engagement Project	Enabling and Initiatives	13898 Supplies and Services		13 Not Available	02/03/2018 7107184-1	3,400.00 REVENUE	Midnight Communications Ltd	106957 Not Available
Lewes District C	uncil E07000063 Environmental and Regulatory Services	CPF05001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Repairs - Responsive	11005 Premises		11 Not Available	02/03/2018 7107168-1	554.03 REVENUE	Wetton Cleaning Services Limited	107041 Not Available
	uncil E07000063 Non-Distributed Costs	CPF16001	Surplus Assets	SEA160020	4 Fisher Street Offices	Repairs - Responsive	11005 Premises		11 Not Available	02/03/2018 7107160-1	2,339.85 REVENUE	Servcom Services UK Limited	104195 Not Available
	uncil E07000063 Non-Distributed Costs	CPF16001	Surplus Assets	SEA160020	4 Fisher Street Offices	Repairs - Responsive	11005 Premises		11 Not Available	02/03/2018 7107160-2	114.17 REVENUE	Servcom Services UK Limited	104195 Not Available
	uncil E07000063 Non-Distributed Costs	CPF16001	Surplus Assets	SEA160020	2 Fisher Street/187 High Street Offices	Contract Cleaning	11711 Premises		11 Not Available	02/03/2018 7107157-1	943.56 REVENUE	Tenon fm Ltd	107875 Not Available
	uncil E07000063 Environmental and Regulatory Services uncil E07000063 Environmental and Regulatory Services	CPF05001	Waste Collection Waste Collection	SEA05810 SEA05810	Waste Collection Waste Collection	Agency Staff (exc Kerbside)	10201 Employee Related Costs	its	10 Not Available 10 Not Available	02/03/2018 7107190-1 02/03/2018 7107191-1	126.00 REVENUE 325.50 REVENUE	Staff Now Limited	107997 Not Available 107997 Not Available
	uncil E07000063 Environmental and Regulatory Services	CPF05001 CPF05001	Waste Collection	SEA05810 SEA05810	Waste Collection	Agency Staff (exc Kerbside) Agency Staff (exc Kerbside)	10201 Employee Related Costs 10201 Employee Related Costs		10 Not Available 10 Not Available	02/03/2018 7107191-1 02/03/2018 7107194-2	883.89 REVENUE	Staff Now Limited Personnel Selection Assocs Ltd	100460 Not Available
	uncil E07000063 Environmental and Regulatory Services	CPF05001	Waste Collection	SEA05810	Waste Collection	Other Materials	13003 Supplies and Services		13 Not Available	02/03/2018 7107192-1	210.60 REVENUE	The Helping Hand Company	101122 Not Available
	uncil E07000063 Environmental and Regulatory Services	CPF05001	Waste Collection	SEA05810	Waste Collection	Fees - Consultants	13246 Supplies and Services		13 Not Available	02/03/2018 7107204-1	1.361.25 REVENUE	IESE Transformation Limited	106622 Not Available
Lewes District C	uncil E07000063 Environmental and Regulatory Services	CPF05001	Waste Collection	SEA05810	Waste Collection	Fees - Consultants	13246 Supplies and Services		13 Not Available	02/03/2018 7107204-2	30.00 REVENUE	IESE Transformation Limited	106622 Not Available
Lewes District C	uncil E07000063 Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Printing - External	13111 Supplies and Services		13 Not Available	02/03/2018 7107195-1	110.00 REVENUE	Tansleys Printers Limited	101851 Not Available
	uncil E07000063 Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	02/03/2018 7107189-1	462.40 REVENUE	The Best Connection	107181 Not Available
	uncil E07000063 Environmental and Regulatory Services	CPF05001 CPF05001	Recycling	SEA05840 SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside) Agency Staff (exc Kerbside)	10201 Employee Related Costs 10201 Employee Related Costs		10 Not Available 10 Not Available	02/03/2018 7107190-2 02/03/2018 7107190-3	420.00 REVENUE 1 386 00 REVENUE	Staff Now Limited Staff Now Limited	107997 Not Available 107997 Not Available
	uncil E07000063 Environmental and Regulatory Services uncil E07000063 Environmental and Regulatory Services	CPF05001 CPF05001	Recycling Recycling	SEA05840 SEA05840	Recycling - Kerbside Recycling - Kerbside	Agency Staff (exc Kerbside) Agency Staff (exc Kerbside)	10201 Employee Related Costs 10201 Employee Related Costs		10 Not Available 10 Not Available	02/03/2018 7107190-3 02/03/2018 7107191-2	1,386.00 REVENUE 2,037.00 REVENUE	Staff Now Limited Staff Now Limited	107997 Not Available 107997 Not Available
	uncil E07000063 Environmental and Regulatory Services	CPF05001 CPF05001	Recycling	SEA05840 SEA05840	Recycling - Kerbside Recycling - Kerbside	Agency Staff (exc Kerbside) Agency Staff (exc Kerbside)	10201 Employee Related Costs 10201 Employee Related Costs		10 Not Available 10 Not Available	02/03/2018 7107191-2	436.13 REVENUE	Personnel Selection Assocs Ltd	107997 Not Available 100460 Not Available
	uncil E07000063 Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff - Kerbside	10201 Employee Related Costs 10202 Employee Related Costs	ts	10 Not Available 10 Not Available	02/03/2018 7107193-1	348.90 REVENUE	Personnel Selection Assocs Ltd	100460 Not Available
Lewes District C	uncil E07000063 Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Contract Cleaning	11711 Premises		11 Not Available	02/03/2018 7107155-1	273.90 REVENUE	Tenon fm Ltd	107875 Not Available
Lewes District C	uncil E07000063 CapitalProgramme	CPF999999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	02/03/2018 7107158-1	250.00 CAPITAL	Steel Scaffolding (South East) Ltd	107233 Not Available
	uncil E07000063 CapitalProgramme	CPF999999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246 Supplies and Services		13 Not Available	02/03/2018 7107149-1	22,500.00 CAPITAL	Holmes MillerLimited	108078 Not Available
	uncil E07000063 CapitalProgramme	CPF999999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246 Supplies and Services		13 Not Available	02/03/2018 7107169-1	5,000.00 CAPITAL	PMS Wessex Ltd	108044 Not Available
	uncil E07000063 CapitalProgramme	CPF999999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246 Supplies and Services		13 Not Available	02/03/2018 7107170-1	12,500.00 CAPITAL	CCD Properties Ltd	108043 Not Available
Lewes District C	uncil E07000063 CapitalProgramme uncil E07000063 CapitalProgramme	CPF999999	CapitalProgramme CapitalProgramme	SEAHOLD SEAHOLD	Capital Programme Capital Programme	Capital Alterations & Enhancements Capital Alterations & Enhancements	11021 Premises 11021 Premises		11 Not Available 11 Not Available	02/03/2018 7107225-1 02/03/2018 7107221-1	26,761.47 CAPITAL 170.00 CAPITAL	Colours Decorating Limited GDS Chartered Surveyors Ltd	107879 Not Available 107493 Not Available
	uncil E07000063 CapitalProgramme	CPF999999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements Capital Alterations & Enhancements	11021 Premises 11021 Premises		11 Not Available 11 Not Available	02/03/2018 7107222-1	2 304 90 CAPITAL	GDS Chartered Surveyors Ltd GDS Chartered Surveyors Ltd	107493 Not Available
	uncil E07000063 CapitalPogramme	CPF02001	Local Tax Collection (exc NNDR & CT Admi	SEA02310	Council Tax	Telephone Calls (Landline)	13411 Supplies and Services		13 Not Available	02/03/2018 7107223-1	9.95 REVENUE	4Tel Communications Ltd	105948 Not Available
Lewes District C	uncil E07000063 Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	02/03/2018 7107215-1	40.00 REVENUE	Bluelite Graphics Ltd	104255 Not Available
Lewes District C	uncil E07000063 Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	02/03/2018 7107218-1	3,347.00 REVENUE	Downs Energy Limited	106410 Not Available
	uncil E07000063 Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	02/03/2018 7107219-1	2,110.00 REVENUE	Downs Energy Limited	106410 Not Available
	runcil E07000063 Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	02/03/2018 7107220-1	3,100.00 REVENUE	Downs Energy Limited	106410 Not Available
	uncil E07000063 Cultural and Related Services	CPF04001	Tourism	SEA04400	Lewes TIC	Goods For Resale - Souvenirs	13085 Supplies and Services		13 Not Available	02/03/2018 7107226-1	160.00 REVENUE	Abigails Drapery	108079 Not Available
	uncil E07000063 Corporate and Democtratic Core uncil E07000063 Corporate and Democtratic Core	CPF13001	Corporate Management	SEA130020 SEA130020	Corporate Management Team	EBC/LDC Shared Services	10018 Employee Related Costs		10 Not Available	02/03/2018 7107227-1 02/03/2018 7107228-3	29,373.81 REVENUE 2,752.00 REVENUE	Eastbourne Borough Council	100484 Not Available 100484 Not Available
	uncil E07000063 Corporate and Democtratic Core uncil E07000063 HOLDING LINK	CPF13001 CPF999999	Corporate Management Departmental/Central - Awaiting reanalys	SEA130020 SEADEPT	Corporate Management Waste and Recycling Vehicle Workshops	Apprenticeship Levy Other Materials	10085 Employee Related Costs 13003 Supplies and Services		10 Not Available 13 Not Available	02/03/2018 /10/228-3 02/03/2018 /10/228-3	2,752.00 REVENUE 18.00 REVENUE	Eastbourne Borough Council Car Parts & Accessories	100484 Not Available 101387 Not Available
	uncil E07000063 HOLDING LINK	CPF999999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001 Supplies and Services		13 Not Available	02/03/2018 7107213-1	14.02 REVENUE	Car Parts & Accessories	101387 Not Available
	uncil E07000063 HOLDING LINK	CPF999999	Departmental/Central - Awaiting reanalys	SEADEPT	Staff Recruitment & Training	Training Expenses	10141 Employee Related Costs	ts	10 Not Available	02/03/2018 7107228-2	690.31 REVENUE	Eastbourne Borough Council	100484 Not Available
Lewes District C	uncil E07000063 HOLDING LINK	CPF999999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport		12 Not Available	02/03/2018 7107212-1	127.10 REVENUE	Birchwood	100390 Not Available
	uncil E07000063 HOLDING LINK	CPF999999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport		12 Not Available	02/03/2018 7107224-1	325.00 REVENUE	BTR Brakes Sussex Ltd	100161 Not Available
	uncil E07000063 HOLDING LINK	CPF999999	Departmental/Central - Awaiting reanalys	SEADEPT	Human Resources	EBC/LDC Shared Services	10018 Employee Related Costs	its	10 Not Available	02/03/2018 7107228-1	21,990.67 REVENUE	Eastbourne Borough Council	100484 Not Available
	uncil E07000063 HOLDING LINK	CPF999999	Departmental/Central - Awaiting reanalys	SEADEPT	Information Technology	IT Leased Lines and Circuits	13439 Supplies and Services		13 Not Available	02/03/2018 7107229-1	236.00 REVENUE	Fastnet International Ltd	101135 Not Available
	uncil E07000063 HOLDING LINK	CPF999999	Departmental/Central - Awaiting reanalys	SEADEPT	Human Resources	EBC/LDC Shared Services	10018 Employee Related Costs		10 Not Available	07/03/2018 7107231-1	21,990.67 REVENUE	Eastbourne Borough Council	100484 Not Available
	uncil E07000063 HOLDING LINK	CPF999999	Departmental/Central - Awaiting reanalys	SEADEPT	Staff Recruitment & Training	Training Expenses	10141 Employee Related Costs	its	10 Not Available	07/03/2018 7107231-2	690.31 REVENUE	Eastbourne Borough Council	100484 Not Available
	uncil E07000063 HOLDING LINK uncil E07000063 HOLDING LINK	CPF999999 CPF999999	Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops Waste and Recycling Vehicle Workshops	Vehicle Servicing Vehicle Servicing	12011 Transport		12 Not Available 12 Not Available	07/03/2018 7107293-1 07/03/2018 7107294-1	12.65 REVENUE 43.00 REVENUE	BTR Brakes Sussex Ltd BTR Brakes Sussex Ltd	100161 Not Available 100161 Not Available
	uncil E07000063 HOLDING LINK uncil E07000063 HOLDING LINK	CPF999999 CPF999999	Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops Waste and Recycling Vehicle Workshops	Vehicle Servicing Vehicle Servicing	12011 Transport 12011 Transport		12 Not Available 12 Not Available	07/03/2018 7107295-1	-12.65 REVENUE	BTR Brakes Sussex Ltd BTR Brakes Sussex Ltd	100161 Not Available 100161 Not Available
Lewes District C	uncil E07000063 HOLDING LINK	CPF999999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001 Supplies and Services		13 Not Available	07/03/2018 7107296-1	404.79 REVENUE	BTR Brakes Sussex Ltd	100161 Not Available
	uncil E07000063 HOLDING LINK	CPF999999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001 Supplies and Services			07/03/2018 7107297-1	37.94 REVENUE	BTR Brakes Sussex Ltd	100161 Not Available

Lewes District Council E07000063 HOLDING LINK Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops Waste and Recycling Vehicle Workshops	Consumables	13001 Supplies and Services 13001 Supplies and Services	 Not Available Not Available 	07/03/2018 7107298-1 07/03/2018 7107299-1	28.60 REVENUE 18.50 REVENUE	BTR Brakes Sussex Ltd BTR Brakes Sussex Ltd	100161 Not Available 100161 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001 Supplies and Services	13 Not Available	07/03/2018 7107300-1	-18.50 REVENUE	BTR Brakes Sussex Ltd	100161 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Robinson Road Depot, Newhaven	Equipment Maintenance	13035 Supplies and Services	13 Not Available	07/03/2018 7107292-1	56.86 REVENUE	South Coast Hydraulics Limited	100315 Not Available
Lewes District Council E07000063 HOLDING LINK Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT SEADEPT	Waste and Recycling Management & Admin Waste and Recycling Management & Admin	Agency Staff (exc Kerbside) Agency Staff (exc Kerbside)	10201 Employee Related Costs 10201 Employee Related Costs	10 Not Available 10 Not Available	07/03/2018 7107325-1 07/03/2018 7107326-1	201.60 REVENUE 201.60 REVENUE	Personnel Selection Assocs Ltd Personnel Selection Assocs Ltd	100460 Not Available 100460 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Management & Admin	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	07/03/2018 7107327-1	302.40 REVENUE	Personnel Selection Assocs Etd	100460 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Equipment Maintenance	13035 Supplies and Services	13 Not Available	07/03/2018 7107301-1	128.58 REVENUE	HPC Plc	105135 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF999999 Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345 Supplies and Services	13 Not Available	07/03/2018 7107291-1	64.41 REVENUE	South Coast Hydraulics Limited	100315 Not Available
Lewes District Council E07000063 Highways and Transport Services Lewes District Council E07000063 Highways and Transport Services	CPF07001 Parking Services CPF07001 Parking Services	SEA07700 SEA07700	Car Parks Car Parks	Repairs - Planned Finance Charges - Credit Card Charges	11001 Premises 13205 Supplies and Services	11 Not Available 13 Not Available	07/03/2018 7107381-1 07/03/2018 7107379-1	500.00 REVENUE 2,480.23 REVENUE	Watsons Groundcare Services Cobalt Telephone Technologies Ltd	100074 Not Available 107285 Not Available
Lewes District Council E07000063 Corporate and Democtratic Core	CPF13001 Corporate Management	SEA130020	Corporate Management	Apprenticeship Lew	10085 Employee Related Costs	10 Not Available		2,752.00 REVENUE	Eastbourne Borough Council	107283 Not Available
Lewes District Council E07000063 Corporate and Democtratic Core	CPF13001 Corporate Management	SEA130020	Joint Transformation Programme	EastbourneBC - JTP Costs	13370 Supplies and Services	13 Not Available	07/03/2018 7107377-1	100.00 REVENUE	Secom Plc	100446 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Property, Contracts & Facilities	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	07/03/2018 7107380-1	2,781.45 REVENUE	Pyxis Property Consultancy Ltd	107783 Not Available
Lewes District Council E07000063 HOLDING LINK Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT SEADEPT	Customer Services - Planning, Revenues and Benefits Customer Services - Planning, Revenues and Benefits	Agency Staff (exc Kerbside) Agency Staff (exc Kerbside)	10201 Employee Related Costs 10201 Employee Related Costs	10 Not Available 10 Not Available	07/03/2018 7107302-1 07/03/2018 7107303-1	1,234.50 REVENUE 7.330.75 REVENUE	The Oyster Partnership Limited The Oyster Partnership Limited	104886 Not Available 104886 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys CPF999999 Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Planning, Revenues and Benefits Customer Services - Planning, Revenues and Benefits	Agency Staff (exc Kerbside) Agency Staff (exc Kerbside)	10201 Employee Related Costs 10201 Employee Related Costs	10 Not Available	07/03/2018 7107303-1 07/03/2018 7107304-1	4.872.90 REVENUE	The Oyster Partnership Limited	104886 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF999999 Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available		1,333.65 REVENUE	The Oyster Partnership Limited	104886 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	07/03/2018 7107312-1	1,065.30 REVENUE	Buckingham Futures Ltd	107883 Not Available
Lewes District Council E07000063 HOLDING LINK Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT SEADEPT	Customer Services - Housing and Environmental Health Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside) Agency Staff (exc Kerbside)	10201 Employee Related Costs 10201 Employee Related Costs	10 Not Available 10 Not Available	07/03/2018 7107313-1 07/03/2018 7107316-1	811.18 REVENUE 1,221.00 REVENUE	Hays Specialist Recruitment Ltd The Oyster Partnership Limited	103040 Not Available 104886 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF99999 Departmentaly Central - Awaiting reanalys CPF12001 Expenditure: Repairs and Maintenance	SEADEPT SEA12101	Customer Services - Housing and Environmental Health Repairs & Maintenance	Renairs - Planned	10201 Employee Related Costs 11001 Premises	10 Not Available	07/03/2018 7107316-1 07/03/2018 7107309-1	1,221.00 REVENUE	Amstech Inspections and Testing Ltd	104886 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	07/03/2018 7107289-1	250.00 REVENUE	EnviroVent Limited	106547 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	07/03/2018 7107290-1	475.00 REVENUE	EnviroVent Limited	106547 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	07/03/2018 7107350-1 07/03/2018 7107310-1	95.00 REVENUE	PH Buxton & Sons Ltd	100004 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance CPF12001 Expenditure:Repairs and Maintenance	SEA12101 SEA12101	Repairs & Maintenance Repairs & Maintenance	Repairs - Responsive Repairs - Responsive	11005 Premises 11005 Premises	11 Not Available 11 Not Available	07/03/2018 7107310-1 07/03/2018 7107347-1	20.15 REVENUE 218.60 REVENUE	Rainer Security Products Ltd Ringmer Electrical Serv Ltd	100302 Not Available 100017 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	07/03/2018 7107347-2	70.79 REVENUE	Ringmer Electrical Serv Ltd	100017 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	07/03/2018 7107349-1	1,160.00 REVENUE	PH Buxton & Sons Ltd	100004 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	07/03/2018 7107276-1	189.40 REVENUE	Ringmer Electrical Serv Ltd	100017 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance CPF12001 Expenditure:Repairs and Maintenance	SEA12101 SEA12101	Repairs & Maintenance Repairs & Maintenance	Repairs - Responsive Repairs - Responsive	11005 Premises 11005 Premises	11 Not Available 11 Not Available	07/03/2018 7107277-1 07/03/2018 7107279-1	756.87 REVENUE 857.31 REVENUE	Ringmer Electrical Serv Ltd Ringmer Electrical Serv Ltd	100017 Not Available 100017 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance CPF12001 Expenditure:Repairs and Maintenance	SEA12101 SEA12101	Repairs & Maintenance Repairs & Maintenance	Repairs - Responsive Repairs - Responsive	11005 Premises 11005 Premises	11 Not Available 11 Not Available	07/03/2018 7107279-1 07/03/2018 7107280-1	53.95 REVENUE	Ringmer Electrical Serv Ltd Ringmer Electrical Serv Ltd	100017 Not Available 100017 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance CPF12001 Expenditure:Repairs and Maintenance	SEA12101 SEA12101	Repairs & Maintenance Repairs & Maintenance	Repairs - Responsive Repairs - Responsive	11005 Premises 11005 Premises	11 Not Available 11 Not Available	07/03/2018 7107280-1 07/03/2018 7107364-1	20.00 REVENUE	Rimitack Rubbish & Removals	101396 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	07/03/2018 7107365-1	40.00 REVENUE	Rimitack Rubbish & Removals	101396 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	07/03/2018 7107281-1	178.19 REVENUE	Ringmer Electrical Serv Ltd	100017 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available 11 Not Available	07/03/2018 7107281-2	24.75 REVENUE 185.00 REVENUE	Ringmer Electrical Serv Ltd Rimitack Rubbish & Removals	100017 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance CPF12001 Expenditure:Repairs and Maintenance	SEA12101 SEA12101	Repairs & Maintenance Repairs & Maintenance	Repairs - Responsive Repairs - Responsive	11005 Premises 11005 Premises	11 Not Available 11 Not Available	07/03/2018 7107369-1 07/03/2018 7107370-1	185.00 REVENUE 129.69 REVENUE	Rimitack Rubbish & Removals Ringmer Electrical Serv Ltd	101396 Not Available 100017 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance CPF12001 Expenditure:Repairs and Maintenance	SEA12101 SEA12101	Repairs & Maintenance Repairs & Maintenance	Repairs - Responsive Repairs - Responsive	11005 Premises 11005 Premises	11 Not Available	07/03/2018 7107370-1 07/03/2018 7107282-1	259.62 REVENUE	Ringmer Electrical Serv Ltd Ringmer Electrical Serv Ltd	100017 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	07/03/2018 7107282-2	176.75 REVENUE	Ringmer Electrical Serv Ltd	100017 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	07/03/2018 7107284-1	91.56 REVENUE	Ringmer Electrical Serv Ltd	100017 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance CPF12001 Expenditure:Repairs and Maintenance	SEA12101 SEA12101	Repairs & Maintenance Repairs & Maintenance	Repairs - Void Properties Repairs - Void Properties	11006 Premises 11006 Premises	11 Not Available 11 Not Available	07/03/2018 7107348-1	482.50 REVENUE 60.00 REVENUE	Beacon Facilities Management Ltd Bimitack Bubbish & Removak	107127 Not Available 101395 Not Available
Lewes District Council ED7000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance CPF12001 Expenditure:Repairs and Maintenance	SEA12101 SEA12101	Repairs & Maintenance Repairs & Maintenance	Repairs - Void Properties Repairs - Void Properties	11006 Premises 11006 Premises	11 Not Available 11 Not Available	07/03/2018 7107359-1 07/03/2018 7107276-2	703.94 REVENUE	Rimitack Rubbish & Removals Ringmer Electrical Serv Ltd	101396 Not Available 100017 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	07/03/2018 7107277-2	413.36 REVENUE	Ringmer Electrical Serv Ltd	100017 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	07/03/2018 7107360-1	55.00 REVENUE	Rimitack Rubbish & Removals	101396 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	07/03/2018 7107361-1	55.00 REVENUE	Rimitack Rubbish & Removals	101396 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	07/03/2018 7107278-1	585.03 REVENUE	Ringmer Electrical Serv Ltd	100017 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance CPF12001 Expenditure:Repairs and Maintenance	SEA12101 SEA12101	Repairs & Maintenance Repairs & Maintenance	Repairs - Void Properties Repairs - Void Properties	11006 Premises 11006 Premises	11 Not Available 11 Not Available	07/03/2018 7107280-2 07/03/2018 7107281-3	771.27 REVENUE 1,127.66 REVENUE	Ringmer Electrical Serv Ltd Ringmer Electrical Serv Ltd	100017 Not Available 100017 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance CPF12001 Expenditure:Repairs and Maintenance	SEA12101 SEA12101	Repairs & Maintenance Repairs & Maintenance	Repairs - Void Properties Repairs - Void Properties	11006 Premises	11 Not Available		2.085.00 REVENUE	Ringmer Electrical Serv Ltd Rimitack Rubbish & Removals	101396 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	07/03/2018 7107283-1	1,164.27 REVENUE	Ringmer Electrical Serv Ltd	100017 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	07/03/2018 7107284-2	708.90 REVENUE	Ringmer Electrical Serv Ltd	100017 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	07/03/2018 7107285-1	763.16 REVENUE	Ringmer Electrical Serv Ltd	100017 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance CPF12001 Expenditure:Repairs and Maintenance	SEA12101 SEA12101	Repairs & Maintenance Repairs & Maintenance	Repairs - Void Properties Repairs - Void Properties	11006 Premises 11006 Premises	11 Not Available 11 Not Available	07/03/2018 7107373-1 07/03/2018 7107383-1	500.00 REVENUE 65.00 REVENUE	Rimitack Rubbish & Removals Rimitack Rubbish & Removals	101396 Not Available 101396 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance CPF12001 Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	07/03/2018 7107353-1	125.00 REVENUE	Amstech Inspections and Testing Ltd	107254 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	07/03/2018 7107352-1	120.00 REVENUE	Rimitack Rubbish & Removals	101396 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	07/03/2018 7107353-1	120.00 REVENUE	Rimitack Rubbish & Removals	101396 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	07/03/2018 7107354-1	120.00 REVENUE	Rimitack Rubbish & Removals	101396 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (GF)	CPF12001 Expenditure:Repairs and Maintenance CPF08001 Homelessness	SEA12101 SEA08300	Repairs & Maintenance Private Sector Leasing	Disabled Adaptation Works Repairs - Responsive	11020 Premises 11005 Premises	11 Not Available 11 Not Available	07/03/2018 7107370-2 07/03/2018 7107363-1	24.75 REVENUE 55.00 REVENUE	Ringmer Electrical Serv Ltd Rimitack Rubbish & Removals	100017 Not Available 101396 Not Available
Lewes District Council E07000063 Housing Services (GF)	CPF08001 Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Sunnlies and Services	13 Not Available	07/03/2018 7107344-1	1 508 00 REVENUE	LessHomeless Ltd	107976 Not Available
Lewes District Council E07000063 Housing Services (GF)	CPF08001 Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	07/03/2018 7107344-2	875.00 REVENUE	LessHomeless Ltd	107976 Not Available
Lewes District Council E07000063 Central Services	CPF02001 Local Tax Collection - Non-Domestic Rate	SEA02330	NNDR	Hired & Contracted Services	13345 Supplies and Services	13 Not Available	07/03/2018 7107307-1	935.00 REVENUE	Inform CPI Ltd	107061 Not Available
Lewes District Council E07000063 Cultural and Related Services	CPF04001 Open Spaces	SEA04300	Parks and Open Spaces	Grounds Maintenance Variation Payments	11911 Premises	11 Not Available	07/03/2018 7107374-1 07/03/2018 7107376-2	319.00 REVENUE	Keep Britain Tidy	105733 Not Available 100228 Not Available
Lewes District Council E07000063 Cultural and Related Services	CPF04001 Open Spaces CPF04001 Open Spaces	SEA04300 SEA04300	Parks and Open Spaces	Nature Site Stewardship Expenditure Hired & Contracted Services	13720 Supplies and Services 13345 Supplies and Services	 Not Available Not Available 	07/03/2018 7107376-2 07/03/2018 7107376-1	1,150.00 REVENUE 850.00 REVENUE	Plumpton College Plumpton College	100228 Not Available 100228 Not Available
Lewes District Council E07000063 Cultural and Related Services Lewes District Council E07000063 Housing Services (HRA)	CPF04001 Open Spaces CPF12001 Expenditure:Special Services	SEA04300 SEA12121	Cleaning	Contract Cleaning	13345 Supplies and Services 11711 Premises	13 Not Available 11 Not Available	07/03/2018 7107376-1 07/03/2018 7107331-1	1.600.00 REVENUE	Beacon Facilities Management Ltd	100228 Not Available 107127 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	07/03/2018 7107332-1	1,300.00 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	07/03/2018 7107333-1	25.00 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	07/03/2018 7107334-1	25.00 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Special Services CPF12001 Expenditure:Special Services	SEA12121 SEA12121	Cleaning Cleaning	Contract Cleaning Contract Cleaning	11711 Premises 11711 Premises	11 Not Available 11 Not Available	07/03/2018 7107335-1 07/03/2018 7107336-1	100.00 REVENUE 25.00 REVENUE	Beacon Facilities Management Ltd Beacon Facilities Management Ltd	107127 Not Available 107127 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Special Services CPF12001 Expenditure:Special Services	SEA12121 SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	07/03/2018 7107336-1	412 SO REVENUE	Beacon Facilities Management Ltd Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	07/03/2018 7107338-1	100.00 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	07/03/2018 7107339-1	925.00 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Special Services CPF12001 Expenditure:Special Services	SEA12121 SEA12121	Cleaning	Contract Cleaning	11711 Premises 11711 Premises	11 Not Available 11 Not Available	07/03/2018 7107340-1	50.00 REVENUE 25.00 REVENUE	Beacon Facilities Management Ltd Beacon Facilities Management Ltd	107127 Not Available 107127 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Special Services CPF12001 Expenditure:Special Services	SEA12121 SEA12121	Cleaning Cleaning	Contract Cleaning Contract Cleaning	11711 Premises 11711 Premises	11 Not Available 11 Not Available	07/03/2018 7107341-1 07/03/2018 7107342-1	25.00 REVENUE 33.34 REVENUE	Beacon Facilities Management Ltd Beacon Facilities Management Ltd	107127 Not Available 107127 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	07/03/2018 7107342-2	66.66 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	07/03/2018 7107343-1	1,352.64 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	07/03/2018 7107346-1	1,150.00 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Special Services	SEA12121	Ground Maintenance	Refuse Collection	11731 Premises	11 Not Available	07/03/2018 7107355-1	70.00 REVENUE	Rimitack Rubbish & Removals	101396 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Special Services	SEA12121 SEA12121	Ground Maintenance	Refuse Collection Refuse Collection	11731 Premises	11 Not Available	07/03/2018 7107356-1 07/03/2018 7107357-1	30.00 REVENUE 35.00 REVENUE	Rimitack Rubbish & Removals Rimitack Rubbish & Removals	101396 Not Available 101396 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Special Services CPF12001 Expenditure:Special Services	SEA12121 SEA12121	Ground Maintenance Ground Maintenance	Refuse Collection	11731 Premises 11731 Premises	11 Not Available 11 Not Available	07/03/2018 7107358-1	80.00 REVENUE	Rimitack Rubbish & Removals	101396 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Special Services	SEA12121	Ground Maintenance	Refuse Collection	11731 Premises	11 Not Available	07/03/2018 7107358-1	70.00 REVENUE	Rimitack Rubbish & Removals	101396 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061 Premises	11 Not Available	07/03/2018 7107368-1	200.00 REVENUE	Rimitack Rubbish & Removals	101396 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Special Services	SEA12121	Ground Maintenance	Refuse Collection	11731 Premises	11 Not Available	07/03/2018 7107366-1	120.00 REVENUE	Rimitack Rubbish & Removals	101396 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Cultural and Related Services	CPF12001 Expenditure:Supervision and Management CPF04001 Recreation and Sport - Sports and Playin	SEA12111 SEA04200	Rent Collection and Accounting	Printing - External	13111 Supplies and Services 13345 Supplies and Services	13 Not Available 13 Not Available	07/03/2018 7107288-2 07/03/2018 7107374-2	74.33 REVENUE 319.00 REVENUE	Custom Card- IBS Keep Britain Tidy	101233 Not Available 105733 Not Available
Lewes District Council E07000063 Cultural and Related Services Lewes District Council E07000063 Central Services	CPF04001 Recreation and Sport - Sports and Playin CPF02001 Local Tax Collection (exc NNDR & CT Admi	SEA04200 SEA02310	Mountfield Pleasure Ground Trust Council Tax	Hired & Contracted Services Printing - External	13345 Supplies and Services 13111 Supplies and Services	13 Not Available 13 Not Available	07/03/2018 7107374-2 07/03/2018 7107288-1	319.00 REVENUE 35.95 REVENUE	Keep Britain Tidy Custom Card- IBS	105733 Not Available 101233 Not Available
Lewes District Council E07000063 Central Services Lewes District Council E07000063 Central Services	CPF02001 Local Tax Collection (exc NNDR & CT Admi CPF02001 Electoral Registration	SEA02310 SEA02345	Electoral Registration	Printing - External Postage	13111 Supplies and Services 13401 Supplies and Services	13 Not Available 13 Not Available	07/03/2018 7107288-1 07/03/2018 7107308-1	1,288.54 REVENUE	Custom Card- IBS Royal Mail	101233 Not Available 100231 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services	CPF05001 Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Repairs - Responsive	11005 Premises	11 Not Available	07/03/2018 7107382-1	45.00 REVENUE	Safehaven Security Locks Limited	106869 Not Available
Lewes District Council E07000063 Housing Services (GF)	CPF08001 Housing Benefits Administration Costs an	SEA08410	Housing Benefit Administration	Training Expenses	10141 Employee Related Costs	10 Not Available	07/03/2018 7107306-1	750.00 REVENUE	Hbinfo Ltd	105070 Not Available
Lewes District Council E07000063 Corporate and Democtratic Core	CPF13001 Public Consultation, Press and Publicity	SEA130030	Business Strategy and Performance	Charges - Marketing & Promotion	13281 Supplies and Services	13 Not Available	07/03/2018 7107317-1	6,210.00 REVENUE	Tim Cobb Associates Ltd T/A Cobb PR	107428 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services Lewes District Council E07000063 Environmental and Regulatory Services	CPF05001 Recycling CPF05001 Recycling	SEA05840 SEA05840	Recycling - Kerbside Recycling - Kerbside	Charges - Marketing & Promotion Hired & Contracted Services	13281 Supplies and Services 13345 Supplies and Services	13 Not Available 13 Not Available	07/03/2018 7107330-1 07/03/2018 7107328-1	700.00 REVENUE 1.617.00 REVENUE	Mailing Expert Ltd Staff Now Limited	107995 Not Available 107997 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services Lewes District Council E07000063 Environmental and Regulatory Services	CPF05001 Recycling CPF05001 Recycling	SEA05840 SEA05840	Recycling - Kerbside Recycling - Kerbside	Hired & Contracted Services Agency Staff - Kerbside	13345 Supplies and Services 10202 Employee Related Costs	13 Not Available 10 Not Available		1,617.00 REVENUE 2.746.68 REVENUE	Staff Now Limited Personnel Selection Assocs Ltd	107997 Not Available 100460 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services	CPF05001 Recycling CPF05001 Recycling	SEA05840 SEA05840	Recycling - Kerbside Recycling - Kerbside	Agency Starr - Keroside Hired & Contracted Services	13345 Supplies and Services	13 Not Available	07/03/2018 7107318-1 07/03/2018 7107322-2	446.08 REVENUE	Personnel Selection Assocs Ltd Personnel Selection Assocs Ltd	100460 Not Available
	CPF05001 Recycling	SEA05840	Recycling - Kerbside	Postage	13401 Supplies and Services	13 Not Available	07/03/2018 7107320-1	380.00 REVENUE	Mailing Expert Ltd	107995 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services	CPF05001 Recycling	SEA05840	North Street Depot	Repairs - Responsive	11005 Premises	11 Not Available	07/03/2018 7107378-1	152.70 REVENUE	Servcom Services UK Limited	104195 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services Lewes District Council E07000063 Environmental and Regulatory Services	CPF05001 Recycling	SEA05840	North Street Depot	Repairs - Responsive	11005 Premises	11 Not Available	07/03/2018 7107378-2	207.62 REVENUE	Servcom Services UK Limited	104195 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services Lewes District Council E07000063 Environmental and Regulatory Services		SEA130030	Business Strategy and Performance	Charges - Marketing & Promotion	13281 Supplies and Services	13 Not Available		14,025.00 REVENUE	Tim Cobb Associates Ltd T/A Cobb PR	107428 Not Available
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Awaiting reanalys Departmental/Central - Awaiting reanalys SEADEPT Information Technolog SEADEPT Information Technology Departmental/Central - Awaiting reanaly SEADEPT Information Technolog Departmental/Central - Awaiting reanaly-SEADEPT Information Technolog Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys SEADEPT SEADEPT SEA130020 Staff Recruitment & Training Customer Services - Housing ar Corporate Management Team Corporate Management Departmental/Central - Awaiting reanalys SEADEPT Insurance Claims Tourism SEA04400 Lewes TIC Tourism Housing Strategy Regulatory Services - Licensing CapitalProgramme CapitalProgramme SEA04400 SEA08000 SEA05650 SEAHOLD SEAHOLD Housing Strategy Taxi Licencing Capital Programme Capital Programme CanitalProgramme SEAHOLD Canital Programme CapitalProgramme SEAHOLD Capital Programme CapitalProgramme CapitalProgramme SEAHOLD Capital Programme Capital Programme SEAHOLD SEAHOLD CapitalProgramme Capital Programme CapitalProgramme SEAHOLD Capital Programme CapitalProgramme SEAHOLD Capital Programme Holding Code Balance Sheet* SEAHOLD Childcare / HCI Vouchers Holding Code Balance Sheet occession & Sport - 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Capital Alterations & Enhancements PSHG - Mandatory Disabled Facilities Grants PSHG - Mandatory Disabled Facilities Grant PSHG - Mandatory Disabled Eacilities Grant PSNG - Mandatory Disabled Facilities Grants PSHG - Mandatory Disabled Facilities Grants Agency Staff (exc Kerhside) Agency Staff (exc Kerbside Agency Staff (exc Kerbside) Hired & Contracted Services Capital Alterations & Enhancements Town & Parish Conference Business Strategy and Performance SDNP - Planning Development Control Local Enterprise Apprenticeship Platform (LEAI FBC Salaries Recharged to LDC Planning Fees - General In Miscellaneous Expenses Repairs - Planned T V Aerials Sundry Charges - Bed & Breakfast Sundry Charges - Bed & Breakfast Sundry Charges - Bed & Breakfast Repairs - Void Properties Repairs - Void Properties Repairs - Void Properties Renairs - Responsive Repairs - Responsive Repairs - Responsive Repairs - Planned Repairs - Planned Renairs - Planned Repars & Maintenance Customer Services - Housing and Environmental Health Agency Staff (exc Kerhside) Agency Staff (exc Kerbside Agency Staff (exc Kerbside Agency Staff (exc Kerbside Customer Services - Housing and Environmental Health Agency Staff (exc Kerbside Customer Services - Housing and Environmental Health Agency Staff (exc Kerbside Printing - External Energy - Electricity Standing Charges PSHG - Mandatory Disabled Facilities Grants Charges - Land Registry Charges - Land Registry Charges - Land Registry Ping Dev Control - Development Control Investment Properties Charges - Land Registry Internal Printer and Copier charges Internal Printer and Copier charges Charges - Land Registry Telephone Rental Charges to be Re-allocated Other Materials Other Materials Finance Section Holding & Control Accounts Building Maintenance - Housing Services Building Maintenance - Housing Services Charges - Land Registry Charges - Land Registry Charges - Land Registry Hired & Contracted Services Fees - Consultants Fees - Consultants Fees - Consultants IT Annual Licences Support and Maintenance Charges - Childcare Admin Fee : Computershare Agency Staff (exc Kerbside) Hospitality Vehicle Repairs and Maintenance (non-Kerbside) Goods For Resale - Books & Publications Fees - Consultants Hired & Contracted Services Fees - Consultants Charges - Legal Costs Capital Projects (***Budget only***) Capital Alterations & Enhancement Payments Over Repairs - Responsive IT Annual Licences, Support and Mainte Contract Car Scheme - Rental Charges nort and Maintenand Contract Car Scheme - Rental Charges Waste and Recycling Vehicle Workshop Waste Oil Collections Staff Welfare Training Expense Training Expenses Training Expenses Training Expenses Waste and Recycling Vehicle Workshops Waste and Recycling Vehicle Workshops Waste and Recycling Vehicle Workshops Vehicle Servicing Vehicle Servicing Vehicle Servicing Waste and Recycling Vehicle Workshop: Vehicle Servicing Waste and Recycling Vehicle Workshop: Other Materials Upkeep of Ground Waste and Recycling Vehicle Workshop Clothing Waste and Recycling Vehicle Workshops Waste and Recycling Vehicle Workshops Tyres, etc Tyres, etc Waste and Recycling Vehicle Workshops Consumables Consumables Waste and Recycling Vehicle Workshops Waste and Recycling Vehicle Workshops Consumable Waste and Recycling Vehicle Workshop: Waste and Recycling Vehicle Workshop: Waste and Recycling Vehicle Workshop: Tyres, etc Tyres, etc Waste and Recycling Vehicle Workshop Tyres, etc Tyres, etc Waste and Recycling Vehicle Workshop Waste and Recycling Vehicle Workshop Tyres etc Waste and Recycling Vehicle Workshop Tyres, et Waste and Recycling Vehicle Workshops Waste and Recycling Vehicle Workshops Tyres, etc Tyres, etc Tyres, etc Waste and Recycling Vehicle Workshops Customer Services - Planning, Revenues and Benefits Tyres, etc Agency Staff (exc Kerbside)

11021 Premises 13785 Supplies and Services 13785 Supplies and Services 13785 Supplies and Service: 13785 Supplies and Services 13785 Supplies and Service: 12795 Supplier and Service 13785 Supplies and Services 10201 Employee Related Cost 10201 Employee Related Cost 10201 Employee Related Cos 13345 Supplies and Services 11021 Premises 13709 Supplies and Services 10019 Employee Related Costs 10019 Employee Related Costs 12671 Income - Fees and Charges 13899 Supplies and Services 11001 Premises 11651 Premises 13291 Supplies and Services 13291 Supplies and Services 13291 Supplies and Services 13291 Supplies and Services 11006 Premises 11006 Premises 11006 Premises 11005 Premises 11005 Premises 11005 Premises 11005 Premises 11001 Premises 11001 Premises 11001 Premises 10201 Employee Related Costs 10201 Employee Related Costs 10201 Employee Related Costs 10201 Employee Related Cost 10201 Employee Related Costs 10201 Employee Related Cost 13111 Supplies and Services 13202 Premises 13785 Supplies and Services 13277 Supplies and Services 13277 Supplies and Services 13277 Sunnlies and Services 13277 Supplies and Services 13181 Supplies and Services 13181 Supplies and Services 13277 Supplies and Services 92512 Year End Adjustments etc 13003 Supplies and Services 13003 Supplies and Services 13277 Supplies and Services 13277 Supplies and Services 13277 Supplies and Services 13277 Supplies and Services 13345 Supplies and Services 13246 Supplies and Services 13246 Supplies and Services 13246 Supplies and Services 13444 Sunnlies and Services 13285 Supplies and Services 13285 Supplies and Services 10201 Employee Related Cos 13501 Supplies and Services 12001 Transport 13071 Supplies and Services 13246 Supplies and Service: 13345 Supplies and Service: 13246 Supplies and Service: 13279 Supplies and Services 71000 Supplies and Services 71000 Supplies and Service: 71000 Supplies and Services 11021 Premises 92701 Year End Adjustments etc. 92702 ... 11005 Premises 13444 Supplies and Servicer 12401 Transport 12401 Transport 11732 Premises 10185 Employee Related Costs 10181 Employee Related Costs 10141 Employee Related Costs 10141 Employee Related Costs 10141 Employee Related Costs 12011 Transport 12011 Transport 12011 Transport 12011 Transport 13003 Supplies and Service: 11061 Premises 13011 Supplies and Services 12031 Transport 12031 Transport 13001 Supplies and Service: 13001 Supplies and Services 13001 Sunnlies and Service 12031 Transport 10201 Employee Related Costs

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11	Not Available	07/03/2018	7107375-1	26,761.47	CAPITAL
13 13	Not Available Not Available	07/03/2018 07/03/2018	7107236-1 7107237-1	4,350.00	CAPITAL
13	Not Available	07/03/2018	7107239-1	656.40	CAPITAL
13	Not Available	07/03/2018	7107240-1	5.470.00	CAPITAL
13	Not Available	07/03/2018	7107241-1	5,070.00	CAPITAL
13 13	Not Available Not Available	07/03/2018 07/03/2018	7107242-1 7107232-1	10,185.09 1,327.00	CAPITAL
13	Not Available	07/03/2018	7107232-1 7107233-1	582.50	CAPITAL
13	Not Available	07/03/2018	7107234-1	543.75	CAPITAL
13	Not Available	07/03/2018	7107235-1	4,660.00	CAPITAL
10	Not Available Not Available	07/03/2018 07/03/2018	7107322-1 7107323-1	1,163.00	REVENUE
10 10	Not Available Not Available	07/03/2018	7107323-1 7107324-1	2,764.23 578.00	REVENUE
10	Not Available	07/03/2018	7107319-1	350.00	REVENUE
11	Not Available	07/03/2018	7107258-1	24,629.24	CAPITAL
13	Not Available	07/03/2018	7107253-1	344.00	REVENUE
10	Not Available Not Available	07/03/2018 07/03/2018	7107256-1 7107259-1	1,555.28 668.00	REVENUE
13	Not Available	07/03/2018	7107260-1	1 200 00	REVENUE
11	Not Available	07/03/2018	7107268-1	136.00	REVENUE
11	Not Available Not Available	07/03/2018 07/03/2018	7107272-1 7107264-1	84.85 385.00	REVENUE
13	Not Available Not Available	07/03/2018	7107265-1	385.00	REVENUE
13	Not Available	07/03/2018	7107266-1	50.00	REVENUE
11	Not Available	07/03/2018	7107274-2	158.41	REVENUE
11	Not Available Not Available	07/03/2018 07/03/2018	7107273-1	406.91	REVENUE
11 11	Not Available Not Available	07/03/2018 07/03/2018	7107275-2 7107273-2	862.86 56.43	REVENUE
11	Not Available	07/03/2018	7107274-1	366.81	REVENUE
11	Not Available	07/03/2018	7107275-1	36.62	REVENUE
11	Not Available	07/03/2018	7107269-1	125.00	REVENUE
11 11	Not Available Not Available	07/03/2018 07/03/2018	7107270-1 7107271-1	125.00 125.00	REVENUE
10	Not Available	07/03/2018	7107261-1	889.01	REVENUE
10	Not Available	07/03/2018	7107262-1	1,089.15	REVENUE
10	Not Available	07/03/2018	7107263-1	975.00	REVENUE
10 10	Not Available Not Available	07/03/2018 07/03/2018	7107267-1 7107249-1	777.60 416.50	REVENUE
10	Not Available	07/03/2018	7107249-1 7107249-2	416.50	REVENUE
13	Not Available	07/03/2018	7107385-1	-0.60	REVENUE
11	Not Available	07/03/2018	7107384-1	17.81	REVENUE
13 13	Not Available Not Available	07/03/2018 09/03/2018	7107238-1 7107396-1	5,916.00 18.00	CAPITAL
13	Not Available	09/03/2018	7107396-1 7107397-1	27.00	CAPITAL
13	Not Available	09/03/2018	7107398-1	3.00	CAPITAL
13	Not Available	09/03/2018 09/03/2018	7107397-5	3.00	REVENUE
13 13	Not Available	09/03/2018 09/03/2018	7107397-3 7107396-3	6.00 6.00	REVENUE
13	Not Available Not Available	09/03/2018	7107396-3	6.00	REVENUE
13	Not Available	09/03/2018 09/03/2018	7107399-1	2,030.79	REVENUE
13	Not Available	09/03/2018	7107397-4	3.00	REVENUE
13	Not Available	09/03/2018	7107390-1	-50.69	REVENUE
13	Not Available Not Available	09/03/2018 09/03/2018	7107392-1 7107393-1	26.61	REVENUE
13	Not Available	09/03/2018	7107396-2	6.00	REVENUE
13	Not Available	09/03/2018	7107397-2	52.00	REVENUE
13 13	Not Available	09/03/2018 09/03/2018	7107398-2 7107402-1	48.00 500.00	REVENUE
13	Not Available Not Available	09/03/2018	7107402-1 7107403-1	1 252 00	REVENUE
13	Not Available	09/03/2018	7107404-1	891.00	REVENUE
13	Not Available	09/03/2018	7107405-1	1,171.50	REVENUE
13	Not Available	09/03/2018	7107406-1	900.00	REVENUE
13 10	Not Available Not Available	13/03/2018	7107412-2 7107416-1	4.50 677.60	REVENUE
13	Not Available	13/03/2018	7107409-1	17.20	REVENUE
12	Not Available	13/03/2018	7107410-1	250.00	REVENUE
13	Not Available	13/03/2018	7107407-1	43.47	REVENUE
13	Not Available Not Available	13/03/2018 13/03/2018	7107420-1 7107417-1	3,750.00	REVENUE
13	Not Available	13/03/2018	7107426-1	5.000.00	CAPITAL
13	Not Available	13/03/2018	7107421-1	3,360.00	CAPITAL
13	Not Available	13/03/2018	7107413-1	11,905.03	CAPITAL
13 13	Not Available Not Available	13/03/2018	7107413-2 7107415-1	295.00 11,905.53	CAPITAL CAPITAL
13	Not Available Not Available	13/03/2018 13/03/2018	7107415-2	11,905.53 295.00	CAPITAL
13	Not Available	13/03/2018	7107414-1	11,905.53	CAPITAL
13	Not Available	13/03/2018	7107414-2	295.00	CAPITAL
11	Not Available Not Available	13/03/2018 13/03/2018	7107423-1 7107412-1	-26,761.47	CAPITAL
11	Not Available	13/03/2018	7107422-1	4.169.49	REVENUE
13	Not Available	13/03/2018	7107439-1	7,000.00	REVENUE
12	Not Available	14/03/2018	7107579-1	160.99	REVENUE
12	Not Available Not Available	14/03/2018 14/03/2018	7107579-2 7107530-1	10.42 82.81	REVENUE
11	Not Available	14/03/2018	7107530-1 7107546-1	82.81 85.00	REVENUE
10	Not Available	14/03/2018	7107518-1	90.00	REVENUE
10	Not Available	14/03/2018	7107517-1 7107544-1	49.00	REVENUE
10	Not Available	14/03/2018	7107544-1	215.00	REVENUE
10 12	Not Available Not Available	14/03/2018 14/03/2018	7107545-1 7107524-1	550.00 359.00	REVENUE
12	Not Available Not Available	14/03/2018 14/03/2018	7107525-1	359.00 400.83	REVENUE
12	Not Available	14/03/2018	7107529-1	219.65	REVENUE
12	Not Available	14/03/2018	7107531-1	185.00	REVENUE
13 11	Not Available Not Available	14/03/2018 14/03/2018	7107514-1 7107555-2	20.16 48.18	REVENUE
11	Not Available Not Available	14/03/2018 14/03/2018	7107555-2 7107532-1	48.18 287.31	REVENUE
12	Not Available	14/03/2018	7107541-1	31.00	REVENUE
12	Not Available	14/03/2018	7107542-1	123.40	REVENUE
13 13	Not Available Not Available	14/03/2018 14/03/2018	7107526-1 7107527-1	116.53 98.29	REVENUE
13	Not Available Not Available	14/03/2018	7107527-1 7107528-1	98.29 75.67	REVENUE
12	Not Available	14/03/2018	7107539-1	39.98	REVENUE
12	Not Available	14/03/2018 14/03/2018	7107540-1	57.35	REVENUE
12	Not Available	14/03/2018	7107543-1	416.50	REVENUE
12 12	Not Available Not Available	14/03/2018 14/03/2018	7107533-1 7107534-1	70.50 21.08	REVENUE
12	Not Available Not Available	14/03/2018 14/03/2018	7107534-1 7107535-1	21.08 42.16	REVENUE
12	Not Available	14/03/2018	7107536-1	-20.00	REVENUE
12	Not Available	14/03/2018	7107537-1	20.00	REVENUE
12 10	Not Available Not Available	14/03/2018 14/03/2018	7107538-1 7107559-1	144.44 1,491.60	REVENUE
10	nut Available	14/03/2018	101223-1	1,491.60	REVENUE

Colours Decorating Limited GMS Adaptations
Grumitt Wade Ltd
Day Associates CI Lock & Co
Southern Mobility Centres Limited
Nutra Plumbing and Heating Limited Adaptation Design & Support Services
Adaptation Design & Support Services
Adaptation Design & Support Services Adaptation Design & Support Services
GMS Adaptations
Personnel Selection Assocs Ltd The Best Connection
The Best Connection The Best Connection
Amstech Asbestos Removal Ltd
Colours Decorating Limited
Pelham House Associates Ltd Fastbourne Borough Council
Eastbourne Borough Council South Downs National Park Authority
West Sussex County Council Allsop & Francis Ltd
Harcross Ltd
Saffron HMO Ltd
Saffron HMO Ltd Saffron HMO Ltd
Ringmer Electrical Serv Ltd Ringmer Electrical Serv Ltd
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Amstech Inspections and Testing Ltd
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The Oyster Partnership Limited
Buckingham Futures Ltd
Building Recruitment Company Ltd - BRC Atlantic Umbrella Co Ltd
Braxfield Recruitment
Braxfield Recruitment Braxfield Recruitment
Tansleys Printers Limited British Gas Trading
L M Stacey
H M Land Registry
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Hwy Specialist Recruitment Ltd Hwy Specialist Recruitment Ltd Hwy Specialist Recruitment Ltd Copie Bauiness Service Ltd Depis Bauiness Service Ltd Barten Andrewa Recruitment Solutions Patisserie Leves JAW Wadey Orca Book Services Limited QLD Sustainable Urban Developments Ltd D V LA - Tog U phynemis only D V LA - Tog U phynemis only Annskeh Inspections and Testing Ltd Hendy Group Ltd
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	E07000063 HOLDING LINK	CPF999999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Planning, Revenues and Benefits	Insurance - Un-insured Costs (Excesses)	13875 Supplies and Services	13 Not Available	14/03/2018 7107521-1	544.00 REVENUE
	E07000063 HOLDING LINK E07000063 HOLDING LINK	CPF999999 CPF999999	Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health Customer Services - Housing and Environmental Health	Contract Car Scheme - Rental Charges Agency Staff (exc Kerbside)	12401 Transport 10201 Employee Related Costs	12 Not Available 10 Not Available	14/03/2018 7107568-1 14/03/2018 7107510-1	10.00 REVENUE 981.50 REVENUE
Lewes District Council	E07000063 HOLDING LINK	CPF999999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	14/03/2018 7107506-1	765.65 REVENUE
	E07000063 HOLDING LINK	CPF999999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	14/03/2018 7107507-1	822.50 REVENUE
	E07000063 HOLDING LINK E07000063 HOLDING LINK	CPF999999 CPF999999	Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys	SEADEPT SEADEPT	Customer Services - Housing and Environmental Health Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside) Agency Staff (exc Kerbside)	10201 Employee Related Costs 10201 Employee Related Costs	10 Not Available 10 Not Available	14/03/2018 7107508-1 14/03/2018 7107509-1	792.00 REVENUE 1,221.00 REVENUE
	E07000063 Central Services	CPF02001	Elections	SEA02340	Parish & Town Council Elections	Hire of Premises	11401 Premises	11 Not Available	14/03/2018 7107520-1	80.00 REVENUE
Lewes District Council	E07000063 Central Services	CPF02001	Elections	SEA02340	Parish & Town Council Elections	Environmental Preferable Stationery	13141 Supplies and Services	13 Not Available	14/03/2018 7107519-1	36.85 REVENUE
	E07000063 Cultural and Related Services E07000063 Cultural and Related Services	CPF04001 CPF04001	Tourism Tourism	SEA04400 SEA04400	Lewes TIC Lewes TIC	Goods For Resale - Souvenirs Goods for Resale - Train Tickets	13085 Supplies and Services 13096 Supplies and Services	13 Not Available 13 Not Available	14/03/2018 7107503-1 14/03/2018 7107504-1	100.00 REVENUE 5.323.50 REVENUE
	E07000063 Environmental and Regulatory Services	CPF04001 CPF05001	Regulatory Services - Licensing	SEA05650	Taxi Licencing	Charges- Disclosure and Barring Service (was CRB)	13096 Supplies and Services 13280 Supplies and Services	13 Not Available	14/03/2018 7107515-1	176.00 REVENUE
	E07000063 Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Nature Site Stewardship Expenditure	13720 Supplies and Services	13 Not Available	14/03/2018 7107557-1	480.00 REVENUE
	E07000063 Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Grounds Maintenance Variation Payments	11911 Premises	11 Not Available	14/03/2018 7107555-1	48.17 REVENUE
	E07000063 Cultural and Related Services E07000063 Housing Services (GE)	CPF04001 CPF08001	Open Spaces Homelessness	SEA04300 SEA08300	Parks and Open Spaces Homelessness incl B & B	Repairs - Planned Public Transport	11001 Premises 12511 Transport	11 Not Available 12 Not Available	14/03/2018 7107556-1 14/03/2018 7107511-1	4,154.00 REVENUE 68.40 REVENUE
	E07000063 Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	14/03/2018 7107549-2	392.00 REVENUE
	E07000063 Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	14/03/2018 7107550-1	189.00 REVENUE
	E07000063 Housing Services (GF) E07000063 Housing Services (GF)	CPF08001 CPF08001	Homelessness Homelessness	SEA08300 SEA08300	Homelessness incl B & B Homelessness incl B & B	Sundry Charges - Bed & Breakfast Sundry Charges - Bed & Breakfast	13291 Supplies and Services 13291 Supplies and Services	13 Not Available 13 Not Available	14/03/2018 7107551-1 14/03/2018 7107549-1	42.00 REVENUE 98.00 REVENUE
	E07000063 Housing Services (GF) E07000063 Housing Services (GF)	CPF08001 CPF08001	Homelessness	SEA08300 SEA08300	Homelessness Incl B & B Homelessness Incl B & B	Sundry Charges - Bed & Breakfast Sundry Charges - Bed & Breakfast	13291 Supplies and Services 13291 Supplies and Services	13 Not Available 13 Not Available	14/03/2018 7107549-1 14/03/2018 7107547-1	350.00 REVENUE
Lewes District Council	E07000063 Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	14/03/2018 7107548-1	84.00 REVENUE
	E07000063 Housing Services (GF) E07000063 Housing Services (GF)	CPF08001 CPF08001	Homelessness Homelessness	SEA08300 SEA08300	Homelessness incl B & B Homelessness incl B & B	Sundry Charges - Bed & Breakfast Sundry Charges - Bed & Breakfast	13291 Supplies and Services 13291 Supplies and Services	13 Not Available 13 Not Available	14/03/2018 7107548-2 14/03/2018 7107516-1	336.00 REVENUE 385.00 REVENUE
	E07000063 Housing Services (GF) E07000063 Housing Services (GF)	CPF08001 CPF08001	Homelessness Homelessness	SEA08300 SEA08300	Homelessness incl B & B Homelessness incl B & B	Sundry Charges - Bed & Breakfast Sundry Charges - Bed & Breakfast	13291 Supplies and Services 13291 Supplies and Services	13 Not Available 13 Not Available	14/03/2018 7107516-1 14/03/2018 7107552-1	147.00 REVENUE
Lewes District Council	E07000063 Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	14/03/2018 7107553-1	945.42 REVENUE
	E07000063 Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	14/03/2018 7107554-1	591.86 REVENUE
	E07000063 Housing Services (HRA) E07000063 Housing Services (HRA)	CPF12001 CPF12001	Expenditure:Supervision and Management Expenditure:Supervision and Management	SEA12111 SEA12111	Policy and Management Tenant Participation	Charges - Legal Costs Public Transport	13279 Supplies and Services 12511 Transport	13 Not Available 12 Not Available	14/03/2018 7107580-1 14/03/2018 7107512-1	40.00 REVENUE 249.04 REVENUE
	E07000063 Housing Services (HRA)	CPF12001 CPF12001	Expenditure:Supervision and Wanagement	SEA12111 SEA12121	Other Special Services	T V Aerials	11651 Premises	11 Not Available	14/03/2018 7107561-1	60.00 REVENUE
Lewes District Council	E07000063 Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Other Special Services	T V Aerials	11651 Premises	11 Not Available	14/03/2018 7107562-1	145.29 REVENUE
	E07000063 Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Other Special Services	T V Aerials	11651 Premises	11 Not Available	14/03/2018 7107563-1	60.00 REVENUE
	E07000063 Housing Services (HRA) E07000063 Housing Services (HRA)	CPF12001 CPF12001	Expenditure:Special Services Expenditure:Special Services	SEA12121 SEA12121	Other Special Services Other Special Services	T V Aerials T V Aerials	11651 Premises 11651 Premises	11 Not Available 11 Not Available	14/03/2018 7107564-1 14/03/2018 7107565-1	61.95 REVENUE 67.85 REVENUE
Lewes District Council	E07000063 Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Laundry Services	Repairs - Responsive	11005 Premises	11 Not Available	14/03/2018 7107560-1	136.00 REVENUE
Lewes District Council	E07000063 Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Driver & Vehicle Hire	12614 Transport	12 Not Available	14/03/2018 7107513-1	2,101.68 REVENUE
Lewes District Council	E07000063 Environmental and Regulatory Services E07000063 Environmental and Regulatory Services	CPF05001 CPF05001	Recycling Recycling	SEA05840 SEA05840	Recycling - Kerbside Recycling - Kerbside	Driver & Vehicle Hire Driver & Vehicle Hire	12614 Transport 12614 Transport	12 Not Available 12 Not Available	14/03/2018 7107523-1 14/03/2018 7107522-1	1,404.00 REVENUE 2,101.68 REVENUE
Lewes District Council	E07000063 CapitalProgramme	CPF999999	Recycling CapitalProgramme	SEAU5840 SEAHOLD	Recycling - Kerbside Capital Programme	Upkeep of Grounds	12614 Transport 11061 Premises	11 Not Available	14/03/2018 7107558-1	145.11 CAPITAL
Lewes District Council	E07000063 CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11 Not Available	14/03/2018 7107456-1	520.00 CAPITAL
	E07000063 CapitalProgramme	CPF999999	CapitalProgramme	SEAHOLD	Capital Programme	Child's Play Equipment	11621 Premises	11 Not Available	14/03/2018 7107453-1	10,795.00 CAPITAL
	E07000063 CapitalProgramme E07000063 CapitalProgramme	CPF999999 CPF999999	CapitalProgramme CapitalProgramme	SEAHOLD	Capital Programme Capital Programme	Events and Activities Upkeep of Grounds	13897 Supplies and Services 11061 Premises	13 Not Available 11 Not Available	14/03/2018 7107452-1 14/03/2018 7107482-1	172.00 CAPITAL 845.00 CAPITAL
	E07000063 Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	14/03/2018 7107487-1	292.50 REVENUE
Lewes District Council	E07000063 Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	14/03/2018 7107489-1	490.75 REVENUE
Lewes District Council	E07000063 Environmental and Regulatory Services E07000063 Environmental and Regulatory Services	CPF05001 CPF05001	Recycling	SEA05840 SEA05840	Recycling - Kerbside Recycling - Kerbside	Agency Staff (exc Kerbside) Agency Staff (exc Kerbside)	10201 Employee Related Costs 10201 Employee Related Costs	10 Not Available 10 Not Available	14/03/2018 7107496-1 14/03/2018 7107494-1	487.50 REVENUE 487.50 REVENUE
	E07000063 Environmental and Regulatory Services	CPF05001 CPF05001	Recycling	SEA05840 SEA05840	Recycling - Kerbside Recycling - Kerbside	Agency Staff (exc Kerbside) Agency Staff (exc Kerbside)	10201 Employee Related Costs 10201 Employee Related Costs	10 Not Available 10 Not Available	14/03/2018 7107494-1 14/03/2018 7107488-1	288.60 REVENUE
Lewes District Council	E07000063 Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	14/03/2018 7107486-1	170.20 REVENUE
	E07000063 Environmental and Regulatory Services E07000063 Environmental and Regulatory Services	CPF05001 CPF05001	Recycling Cemetery, Cremation and Mortuary Service	SEA05840 SEA05100	Recycling - Kerbside Cemeteries	Agency Staff (exc Kerbside) Grounds Maintenance Contract	10201 Employee Related Costs 11901 Premises	10 Not Available 11 Not Available	14/03/2018 7107498-1 14/03/2018 7107484-12	518.00 REVENUE 6,565.51 REVENUE
Lewes District Council	E07000063 Environmental and Regulatory Services E07000063 Environmental and Regulatory Services	CPF05001 CPF05001	Cemetery, Cremation and Mortuary Service Cemetery, Cremation and Mortuary Service	SEA05100 SEA05100	Cemeteries	Grounds Maintenance Contract Grounds Maintenance Variation Payments	11901 Premises 11911 Premises	11 Not Available	14/03/2018 /10/484-12 14/03/2018 7107484-5	6,565.51 REVENUE 1.299.00 REVENUE
Lewes District Council	E07000063 Financing and Investment Income and Expenditure	CPF15001	Trading Account - Industrial Estates	SEA140040	Industrial Estates	Energy - Electricity used	11201 Premises	11 Not Available	14/03/2018 7107449-1	2.20 REVENUE
	E07000063 Financing and Investment Income and Expenditure	CPF15001	Trading Account - Industrial Estates	SEA140040	Industrial Estates	Energy - Electricity used	11201 Premises	11 Not Available	14/03/2018 7107449-2	-0.38 REVENUE
	E07000063 Financing and Investment Income and Expenditure E07000063 Housing Services (HRA)	CPF15001 CPF12001	Trading Account - Industrial Estates Expenditure:Rents, Rates, Taxes and Othe	SEA140040 SEA12131	Industrial Estates Rents, Rates, Taxes and Other Charges	Energy - Electricity Standing Charges	11202 Premises 11301 Premises	11 Not Available 11 Not Available	14/03/2018 7107449-3 14/03/2018 7107437-1	15.69 REVENUE 1.475.63 REVENUE
Lewes District Council	E07000063 Housing Services (HRA) E07000063 Cultural and Related Services	CPF12001 CPF04001	Recreation and Sport - Sports and Plavin	SEA12131 SEA04200	Mountfield Pleasure Ground Trust	Water Charges Grounds Maintenance Contract	11301 Premises 11901 Premises	11 Not Available	14/03/2018 7107437-1 14/03/2018 7107484-11	6.915.20 REVENUE
Lewes District Council	E07000063 Cultural and Related Services	CPF04001	Recreation and Sport - Sports and Playin	SEA04200	Playing Fields	Grounds Maintenance Contract	11901 Premises	11 Not Available	14/03/2018 7107484-9	8,509.57 REVENUE
Lewes District Council	E07000063 Cultural and Related Services	CPF04001	Recreation and Sport - Sports and Playin	SEA04200	Stanley Turner	Grounds Maintenance Contract	11901 Premises	11 Not Available	14/03/2018 7107484-10	4,527.79 REVENUE
	E07000063 Financing and Investment Income and Expenditure E07000063 Financing and Investment Income and Expenditure	CPF15001 CPF15001	Investment Properties Investment Properties	SEA150040 SEA150040	Investment Properties Investment Properties	Energy - Electricity Standing Charges Energy - Electricity used	11202 Premises 11201 Premises	11 Not Available 11 Not Available	14/03/2018 7107447-2 14/03/2018 7107447-1	30.80 REVENUE 12.35 REVENUE
Lewes District Council	E07000063 Financing and Investment Income and Expenditure	CPF15001	Investment Properties	SEA150040	Investment Properties	Energy - Electricity used	11201 Premises	11 Not Available	14/03/2018 7107448-1	13.91 REVENUE
Lewes District Council	E07000063 Financing and Investment Income and Expenditure	CPF15001	Investment Properties	SEA150040	Investment Properties	Energy - Electricity Standing Charges	11202 Premises	11 Not Available	14/03/2018 7107448-2	34.10 REVENUE
Lewes District Council	E07000063 Corporate and Democtratic Core E07000063 Housing Services (HRA)	CPF13001 CPF12001	Democratic Representation and Management Expenditure:Special Services	SEA130010 SEA12121	Elected Members & Civic Expenses Communal Heating	Printing Consumables Energy - Gas used	13145 Supplies and Services 11211 Premises	13 Not Available 11 Not Available	14/03/2018 7107483-4 14/03/2018 7107445-1	48.20 REVENUE 7.264.91 REVENUE
	E07000063 Housing Services (HRA)	CPF12001 CPF12001	Expenditure:Special Services	SEA12121 SEA12121	Communal Heating Communal Lighting	Energy - Gas used Energy - Electricity used	11201 Premises	11 Not Available	14/03/2018 7107443-1	5.195.47 REVENUE
	E07000063 Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Communal Lighting	Energy - Electricity used	11201 Premises	11 Not Available	14/03/2018 7107444-1	904.54 REVENUE
	E07000063 Housing Services (HRA) E07000063 Housing Services (HRA)	CPF12001 CPF12001	Expenditure:Special Services	SEA12121	Communal Lighting	Energy - Electricity used	11201 Premises	11 Not Available	14/03/2018 7107442-1 14/03/2018 7107454-2	24,386.77 REVENUE 280.00 REVENUE
Lewes District Council	E07000063 Housing Services (HRA) E07000063 Housing Services (HRA)	CPF12001 CPF12001	Expenditure:Special Services Expenditure:Special Services	SEA12121 SEA12121	Ground Maintenance Ground Maintenance	Upkeep of Grounds Upkeep of Grounds	11061 Premises 11061 Premises	11 Not Available 11 Not Available	14/03/2018 7107454-2 14/03/2018 7107454-3	280.00 REVENUE 550.00 REVENUE
Lewes District Council	E07000063 Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Refuse Collection	11731 Premises	11 Not Available	14/03/2018 7107465-1	50.00 REVENUE
Lewes District Council	E07000063 Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Refuse Collection	11731 Premises	11 Not Available	14/03/2018 7107478-1	80.00 REVENUE
	E07000063 Housing Services (HRA) E07000063 Housing Services (HRA)	CPF12001 CPF12001	Expenditure:Special Services Expenditure:Special Services	SEA12121 SEA12121	Ground Maintenance Ground Maintenance	Refuse Collection Upkeep of Grounds	11731 Premises 11061 Premises	11 Not Available 11 Not Available	14/03/2018 7107467-1 14/03/2018 7107484-7	55.00 REVENUE 1,344.00 REVENUE
Lewes District Council	E07000063 Housing Services (HRA) E07000063 Housing Services (HRA)	CPF12001 CPF12001	Expenditure:Special Services Expenditure:Special Services	SEA12121 SEA12121	Ground Maintenance Ground Maintenance	Upkeep of Grounds Upkeep of Grounds	11061 Premises 11061 Premises	11 Not Available 11 Not Available	14/03/2018 7107484-7 14/03/2018 7107454-1	1,344.00 REVENUE 350.00 REVENUE
Lewes District Council	E07000063 Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Refuse Collection	11731 Premises	11 Not Available	14/03/2018 7107476-1	85.00 REVENUE
	E07000063 Housing Services (HRA) E07000063 Housing Services (HRA)	CPF12001 CPF12001	Expenditure:Special Services Expenditure:Special Services	SEA12121 SEA12121	Ground Maintenance Ground Maintenance	Refuse Collection Refuse Collection	11731 Premises 11731 Premises	11 Not Available 11 Not Available	14/03/2018 7107466-1 14/03/2018 7107477-1	35.00 REVENUE 110.00 REVENUE
	E07000063 Housing Services (HRA) E07000063 Housing Services (HRA)	CPF12001 CPF12001	Expenditure:Special Services Expenditure:Special Services	SEA12121 SEA12121	Ground Maintenance Ground Maintenance	Refuse Collection Refuse Collection	11731 Premises 11731 Premises	11 Not Available 11 Not Available	14/03/2018 7107477-1 14/03/2018 7107474-1	110.00 REVENUE 80.00 REVENUE
Lewes District Council	E07000063 Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Refuse Collection	11731 Premises	11 Not Available	14/03/2018 7107468-1	65.00 REVENUE
Lewes District Council	E07000063 Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Refuse Collection	11731 Premises	11 Not Available	14/03/2018 7107469-1	80.00 REVENUE
	E07000063 Housing Services (HRA) E07000063 Housing Services (HRA)	CPF12001 CPF12001	Expenditure:Special Services Expenditure:Special Services	SEA12121 SEA12121	Ground Maintenance Ground Maintenance	Refuse Collection Grounds Maintenance Contract	11731 Premises 11901 Premises	11 Not Available 11 Not Available	14/03/2018 7107470-1 14/03/2018 7107484-13	80.00 REVENUE 10.441.95 REVENUE
	E07000063 Housing Services (HRA) E07000063 Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121 SEA12121	Ground Maintenance	Grounds Maintenance Contract Grounds Maintenance Variation Payments	11901 Premises 11911 Premises	11 Not Available	14/03/2018 7107485-1	13,666.46 REVENUE
Lewes District Council	E07000063 Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Sheltered Call System	11601 Premises	11 Not Available	14/03/2018 7107455-1	38.30 REVENUE
	E07000063 Housing Services (HRA) E07000063 Housing Services (HRA)	CPF12001 CPF12001	Expenditure:Special Services	SEA12121 SEA12121	Other Special Services	T V Aerials Refuse Collection	11651 Premises 11731 Premises	11 Not Available 11 Not Available	14/03/2018 7107463-1 14/03/2018 7107475-1	373.05 REVENUE 40.00 REVENUE
Lewes District Council	E07000063 Housing Services (HRA) E07000063 Housing Services (HRA)	CPF12001 CPF12001	Expenditure:Special Services Expenditure:Special Services	SEA12121 SEA12121	Ground Maintenance Sheltered Housing Schemes	T V Aerials	11731 Premises 11651 Premises	11 Not Available 11 Not Available	14/03/2018 7107475-1 14/03/2018 7107464-1	235.40 REVENUE
Lewes District Council	E07000063 Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Other Special Services	T V Aerials	11651 Premises	11 Not Available	14/03/2018 7107462-1	384.85 REVENUE
	E07000063 Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	14/03/2018 7107460-1	875.00 REVENUE
	E07000063 Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance Expenditure:Repairs and Maintenance	SEA12101 SEA12101	Repairs & Maintenance Repairs & Maintenance	Repairs - Responsive Repairs - Responsive	11005 Premises 11005 Premises	11 Not Available 11 Not Available	14/03/2018 7107492-1 14/03/2018 7107492-3	1,209.91 REVENUE 773.00 REVENUE
	E07000063 Mousing Services (MPA)		expension energians and Maintenance	SEA12101 SEA12101	Repairs & Maintenance Repairs & Maintenance	Repairs - Responsive Repairs - Responsive	11005 Premises 11005 Premises	11 Not Available 11 Not Available	14/03/2018 7107492-3 14/03/2018 7107479-1	1,621.08 REVENUE
Lewes District Council	E07000063 Housing Services (HRA) E07000063 Housing Services (HRA)	CPF12001 CPF12001	Expenditure:Repairs and Maintenance					11 Not Available		505.03 REVENUE
Lewes District Council Lewes District Council Lewes District Council	E07000063 Housing Services (HRA) E07000063 Housing Services (HRA)	CPF12001 CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		14/03/2018 7107480-1	
Lewes District Council Lewes District Council Lewes District Council Lewes District Council	E07000063 Housing Services (HRA) E07000063 Housing Services (HRA) E07000063 Housing Services (HRA)	CPF12001 CPF12001 CPF12001	Expenditure:Repairs and Maintenance Expenditure:Repairs and Maintenance	SEA12101 SEA12101	Building Maintenance - Housing Services	Equipment Maintenance	13035 Supplies and Services	13 Not Available	14/03/2018 7107501-1	13.00 REVENUE
Lewes District Council Lewes District Council Lewes District Council Lewes District Council Lewes District Council	E07000063 Housing Services (HRA) E07000063 Housing Services (HRA) E07000063 Housing Services (HRA) E07000063 Housing Services (HRA)	CPF12001 CPF12001	Expenditure:Repairs and Maintenance Expenditure:Repairs and Maintenance Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services Benairs & Maintenance	Equipment Maintenance Repairs - Planned	13035 Supplies and Services	13 Not Available 11 Not Available		
Lewes District Council Lewes District Council Lewes District Council Lewes District Council Lewes District Council Lewes District Council Lewes District Council	E0700063 Housing Services (HRA) E0700063 Housing Services (HRA)	CPF12001 CPF12001 CPF12001 CPF12001 CPF12001 CPF12001	Expenditure:Repairs and Maintenance Expenditure:Repairs and Maintenance Expenditure:Repairs and Maintenance Expenditure:Repairs and Maintenance Expenditure:Repairs and Maintenance	SEA12101 SEA12101 SEA12101 SEA12101 SEA12101	Building Maintenance - Housing Services Repairs & Maintenance Repairs & Maintenance Repairs & Maintenance	Equipment Maintenance Repairs - Planned Repairs - Planned Repairs - Void Properties	13035 Supplies and Services 11001 Premises 11000 Premises 11006 Premises	13 Not Available 11 Not Available 11 Not Available 11 Not Available	14/03/2018 7107501-1 14/03/2018 7107481-1 14/03/2018 7107461-1 14/03/2018 7107457-1	13.00 REVENUE 72.00 REVENUE 98.12 REVENUE 125.00 REVENUE
Lewes District Council Lewes District Council	E07000063 Housing Services (HRA) E07000063 Housing Services (HRA)	CPF12001 CPF12001 CPF12001 CPF12001 CPF12001 CPF12001 CPF12001	Expenditure:Repairs and Maintenance Expenditure:Repairs and Maintenance Expenditure:Repairs and Maintenance Expenditure:Repairs and Maintenance Expenditure:Repairs and Maintenance	SEA12101 SEA12101 SEA12101 SEA12101 SEA12101 SEA12101	Building Maintenance - Housing Services Repairs & Maintenance Repairs & Maintenance Repairs & Maintenance Repairs & Maintenance	Equipment Maintenance Repairs - Planned Repairs - Void Properties Repairs - Void Properties Repairs - Void Properties	13035 Supplies and Services 11001 Premises 11000 Premises 11006 Premises	13 Not Available 11 Not Available 11 Not Available 11 Not Available 11 Not Available	14/03/2018 7107501-1 14/03/2018 7107451-1 14/03/2018 7107451-1 14/03/2018 7107457-1 14/03/2018 7107458-1	13.00 REVENUE 72.00 REVENUE 98.12 REVENUE 125.00 REVENUE 125.00 REVENUE
Lewes District Council Lewes District Council	E07000063 Housing Services (IRA) E0700063 Housing Services (IRA)	CPF12001 CPF12001 CPF12001 CPF12001 CPF12001 CPF12001 CPF12001 CPF12001	Expenditure: Repairs and Maintenance Expenditure: Repairs and Maintenance	SEA12101 SEA12101 SEA12101 SEA12101 SEA12101 SEA12101 SEA12101	Building Maintenance - Housing Services Repairs & Maintenance Repairs & Maintenance Repairs & Maintenance Repairs & Maintenance - Housing Services	Equipment Maintenance Repairs - Planned Repairs - Planned Repairs - Void Properties Repairs - Void Properties Other Materials	13035 Supplies and Services 11001 Premises 11001 Premises 11006 Premises 11006 Premises	13 Not Available 11 Not Available 11 Not Available 11 Not Available 11 Not Available 13 Not Available	14/03/2018 7107501-1 14/03/2018 7107461-1 14/03/2018 7107461-1 14/03/2018 7107457-1 14/03/2018 7107458-1 14/03/2018 7107500-1	13.00 REVENUE 72.00 REVENUE 98.12 REVENUE 125.00 REVENUE 125.00 REVENUE 33.33 REVENUE
Lewes District Council Lewes District Council	E07000063 Housing Services (HRA) E07000063 Housing Services (HRA)	CPF12001 CPF12001 CPF12001 CPF12001 CPF12001 CPF12001 CPF12001 CPF12001 CPF12001	Expenditure:Repairs and Maintenance Expenditure:Repairs and Maintenance Expenditure:Repairs and Maintenance Expenditure:Repairs and Maintenance Expenditure:Repairs and Maintenance Expenditure:Repairs and Maintenance Expenditure:Repairs and Maintenance	SEA12101 SEA12101 SEA12101 SEA12101 SEA12101 SEA12101 SEA12101 SEA12101	Building Maintenance - Housing Services Repairs & Maintenance Repairs & Maintenance Repairs & Maintenance Building Maintenance Building Maintenance - Nousing Services Repairs & Maintenance	Equipment Maintenance Repairs - Planned Repairs - Planned Repairs - Vold Progenties Repairs - Vold Progenties Other Materials Repairs - Vold Progenties	13035 Supplies and Services 11001 Premises 11006 Premises 11006 Premises 11006 Premises 13003 Supplies and Services 13006 Premises	13 Not Available 11 Not Available 11 Not Available 11 Not Available 11 Not Available 13 Not Available 11 Not Available	14/03/2018 7107501-1 14/03/2018 7107481-1 14/03/2018 7107461-1 14/03/2018 7107457-1 14/03/2018 7107458-1 14/03/2018 7107458-1 14/03/2018 7107492-2	13.00 REVENUE 72.00 REVENUE 98.12 REVENUE 125.00 REVENUE 133.33 REVENUE 197.00 REVENUE
Lewes District Council Lewes District Council	E0700068 Housing Services (HAA) E0700066 Housing Services (HAA) E07000066 Housing Services (HAA) E07000066 Housing Services (HAA) E07000066 Housing Services (HAA) E07000066 Housing Services (HAA)	CPF12001 CPF12001 CPF12001 CPF12001 CPF12001 CPF12001 CPF12001 CPF12001 CPF12001 CPF12001	Expenditure-Repairs and Maintenance Expenditure-Repairs and Maintenance	SEA12101 SEA12101 SEA12101 SEA12101 SEA12101 SEA12101 SEA12101 SEA12101 SEA12101 SEA12101	Building Maintenance - Housing Services Repairs & Maintenance Repairs & Maintenance Repairs & Maintenance Building Maintenance - Housing Services Repairs & Maintenance Repairs & Maintenance Repairs & Maintenance	Equipment Maintenance Regairs - Runned Regairs - Runned Regairs - Vold Properties Regairs - Vold Properties Regairs - Vold Properties Regairs - Vold Properties Regairs - Vold Properties	12035 Supplier and Services 11001 Premises 11001 Premises 11006 Premises 1100 Premises 110	13 Not Available 11 Not Available 11 Not Available 11 Not Available 13 Not Available 13 Not Available 11 Not Available 11 Not Available 11 Not Available	14/03/2018 7107501-1 14/03/2018 7107481-1 14/03/2018 7107461-1 14/03/2018 7107451-1 14/03/2018 7107458-1 14/03/2018 7107458-1 14/03/2018 7107492-2 14/03/2018 7107471-1	13.00 REVENUE 72.00 REVENUE 98.12 REVENUE 125.00 REVENUE 13.33 REVENUE 197.00 REVENUE 80.00 REVENUE 90.00 REVENUE
Lewes District Council Lewes District Council	ED7000061 Housing Service (IPA) ED700061 Housing Service (IPA)	CPF12001 CPF12001 CPF12001 CPF12001 CPF12001 CPF12001 CPF12001 CPF12001 CPF12001 CPF12001 CPF12001	Expenditure-Regains and Maintenance Expenditure-Regains and Maintenance	SEA12101 SEA12101 SEA12101 SEA12101 SEA12101 SEA12101 SEA12101 SEA12101 SEA12101 SEA12101 SEA12101	Building Maintenance - Housing Services Repairs & Maintenance Repairs & Maintenance Repairs & Maintenance Building Maintenance Building Maintenance - Housing Services Repairs & Maintenance Repairs & Maintenance Repairs & Maintenance	Equipment Maintenance Repairs - Runned Repairs - Nanned Repairs - Vold Properties Repairs - Vold Properties Other Materials Repairs - Vold Properties Repairs - Vold Properties Repairs - Vold Properties	13035 Supplies and Services 1001 Premises 1000 Fremises 1006 Premises 1006 Premises 1006 Premises 1007 Supplier and Services 1006 Premises 1006 Premises 1006 Premises	13 Not Available 11 Not Available 11 Not Available 11 Not Available 11 Not Available 13 Not Available 11 Not Available 11 Not Available 11 Not Available 11 Not Available	14/03/2018 7107501-1 14/03/2018 7107481-1 14/03/2018 7107461-1 14/03/2018 7107461-1 14/03/2018 7107458-1 14/03/2018 7107458-1 14/03/2018 7107492-2 14/03/2018 7107492-2 14/03/2018 7107471-1 14/03/2018 7107491-1	13.00 REVENUE 72.00 REVENUE 98.12 REVENUE 125.00 REVENUE 133.33 REVENUE 197.00 REVENUE 80.00 REVENUE 90.00 REVENUE 90.00 REVENUE 280.84 REVENUE
Lewes District Council Lewes District Council	E0700064 Housing Services (HAA) E0700066 Housing Services (HAA)	CPF12001 CPF12001 CPF12001 CPF12001 CPF12001 CPF12001 CPF12001 CPF12001 CPF12001 CPF12001 CPF12001 CPF12001	Expenditure-Repairs and Maintenance Expenditure-Repairs and Maintenance	SEA12101 SEA12101 SEA12101 SEA12101 SEA12101 SEA12101 SEA12101 SEA12101 SEA12101 SEA12101 SEA12101 SEA12101	Building Maintenance - Housing Services Repairs & Maintenance Repairs & Maintenance Repairs & Maintenance Repairs & Maintenance Building Maintenance - Housing Services Building Maintenance - Housing Services Repairs & Maintenance Repairs & Maintenance Repairs & Maintenance Repairs & Maintenance	Equipment Maintenance Repairs - Runned Repairs - Stanned Repairs - Vola Properties Repairs - Vola Properties Cher Materials Repairs - Vola Properties Repairs - Vola Properties Repairs - Vola Properties Repairs - Vola Properties Repairs - Vola Properties	12035 Supplier and Services 12007 Fremies 12007 Premies 12007 Premies 12006 Premie 1	13 Not Available 11 Not Available 11 Not Available 11 Not Available 13 Not Available 13 Not Available 11 Not Available 11 Not Available 11 Not Available 11 Not Available 11 Not Available	14/03/2018 7107501-1 14/03/2018 7107481-1 14/03/2018 7107457-1 14/03/2018 7107457-1 14/03/2018 7107457-1 14/03/2018 7107458-1 14/03/2018 7107452-2 14/03/2018 7107452-1 14/03/2018 7107475-1 14/03/2018 7107475-1	13.00 REVENUE 72.00 REVENUE 98.12 REVENUE 125.00 REVENUE 125.00 REVENUE 33.33 REVENUE 80.00 REVENUE 90.00 REVENUE 280.84 REVENUE 125.00 REVENUE
Lewes District Council Lewes District Council	ED7000061 Housing Service (IPA) ED700061 Housing Service (IPA)	CPF12001 CPF12001 CPF12001 CPF12001 CPF12001 CPF12001 CPF12001 CPF12001 CPF12001 CPF12001 CPF12001	Expenditure-Regains and Maintenance Expenditure-Regains and Maintenance	SEA12101 SEA12101 SEA12101 SEA12101 SEA12101 SEA12101 SEA12101 SEA12101 SEA12101 SEA12101 SEA12101	Building Maintenance - Housing Services Repairs & Maintenance Repairs & Maintenance Repairs & Maintenance Building Maintenance Building Maintenance - Housing Services Repairs & Maintenance Repairs & Maintenance Repairs & Maintenance	Equipment Maintenance Repairs - Runned Repairs - Nanned Repairs - Vold Properties Repairs - Vold Properties Other Materials Repairs - Vold Properties Repairs - Vold Properties Repairs - Vold Properties	13035 Supplies and Services 1001 Premises 1000 Fremises 1006 Premises 1006 Premises 1006 Premises 1007 Supplier and Services 1006 Premises 1006 Premises 1006 Premises	13 Not Available 11 Not Available 11 Not Available 11 Not Available 13 Not Available 13 Not Available 11 Not Available 11 Not Available 11 Not Available 11 Not Available 13 Not Available 13 Not Available 13 Not Available	14/03/2018 7107501-1 14/03/2018 7107481-1 14/03/2018 7107461-1 14/03/2018 7107461-1 14/03/2018 7107458-1 14/03/2018 7107458-1 14/03/2018 7107492-2 14/03/2018 7107492-2 14/03/2018 7107471-1 14/03/2018 7107491-1	13.00 REVENUE 72.00 REVENUE 98.12 REVENUE 125.00 REVENUE 133.33 REVENUE 197.00 REVENUE 80.00 REVENUE 90.00 REVENUE 90.00 REVENUE 280.84 REVENUE
Leven District Council Leven District Council	E07000061 Housing Services (HAA) E07000661 Housing Services (HAA) E0700661 Housing Services (HAA)	CPF12001 CPF12001 CPF12001 CPF12001 CPF12001 CPF12001 CPF12001 CPF12001 CPF12001 CPF12001 CPF12001 CPF12001 CPF12001 CPF08001	Expenditure-Repairs and Maintenance Expenditure-Repairs and Maintenance Homelessness Homelessness	SEA12101 SEA12101 SEA12101 SEA12101 SEA12101 SEA12101 SEA12101 SEA12101 SEA12101 SEA12101 SEA12101 SEA12101 SEA08300 SEA08300 SEA08300	Building Maintenance - Housing Services Repairs & Maintenance Repairs & Maintenance	Equipment Maintenance Regains - Runned Regains - Runned Regains - Volo Properties Regains - Regains - Regains - Regains -	13035 Supplier and Services 1001 / Premises 1001 / Premises 1005 / Premises 1303 (supplier and Services) 1303 (supplier and Services) 1006 / Premises 1007 / Supplier and Services 12301 (supplier and Services) 12301 (supplier and Services)	13 Not Available 11 Not Available 11 Not Available 11 Not Available 13 Not Available 13 Not Available 11 Not Available 11 Not Available 11 Not Available 13 Not Available 13 Not Available 13 Not Available 13 Not Available	14/03/2018 7/07501-1 14/03/2018 7/07481-1 14/03/2018 7/07481-1 14/03/2018 7/07457-1 14/03/2018 7/07457-1 14/03/2018 7/07457-1 14/03/2018 7/07472-1 14/03/2018 7/07472-1 14/03/2018 7/07472-1 14/03/2018 7/07491-1 14/03/2018 7/07491-1 14/03/2018 7/07491-1 14/03/2018 7/07497-1 14/03/2018 7/07497-1	13.00 REVENUE 72.00 REVENUE 98.12 REVENUE 125.00 REVENUE 13.33 REVENUE 197.00 REVENUE 80.00 REVENUE 90.00 REVENUE 280.84 REVENUE 125.00 REVENUE 30.00 REVENUE 30.00 REVENUE
Leves District Coundi Leves District Coundi	ED7000061 Housing Services (HAA) ED7000661 Housing Services (HAA)	CPF12001 CPF12001 CPF12001 CPF12001 CPF12001 CPF12001 CPF12001 CPF12001 CPF12001 CPF12001 CPF12001 CPF12001 CPF08001 CPF08001	Expenditure-Repairs and Maintenance Expenditure-Repairs and Maintenance	SEA12101 SEA12101 SEA12101 SEA12101 SEA12101 SEA12101 SEA12101 SEA12101 SEA12101 SEA12101 SEA12101 SEA12101 SEA12101 SEA12101 SEA08300 SEA08300 SEA08300	Building Maintenance - Housing Services Repairs & Maintenance Repairs & Maintenance Homelescuess incl & B Homelescuess incl & B Homelescuess incl & B	Equipment Maintenance Repairs - Runned Repairs - Nanned Repairs - Vold Properties Repairs - Vold Properties	13035 Supplier and Services 1001 Premises 1001 Premises 1005 Premises 1006 Premises 1007 Supplier and Services 1008 Premises 1008 Premises 1008 Premises 1008 Premises 1008 Premises 1008 Premises 1009 Premises 1230 Supplier and Services 12301 Supplier and Services	13 Not Available 11 Not Available 13 Not Available 13 Not Available 13 Not Available 13 Not Available 14 Not Available 13 Not Available 14 Not Available 15 Not Available 14 Not Available 15 Not Available 16 Not Available 17 Not Available 18 Not Available 18 Not Available 19 Not Available 11 Not Available 11 Not Available 11 Not Available 11 Not Available 13 Not Available 13 Not Available 14 Not Available 15 Not Available 15 Not Available 16 Not Available 17 Not Available 18 Not Available 18 Not Available 18 Not Available 19 Not Available 19 Not Available 10 Not Available 10 Not Available 10 Not Available 11 Not Available 11 Not Available 13 Not Available 13 Not Available 13 Not Available 14 Not Available 15 Not Available 16 Not Available 17 Not Available 18 Not Available 18 Not Available 18 Not Available 19 Not Available 19 Not Available 19 Not Available 19 Not Available 10 Not Available 10 Not Available 10 Not Available 11 Not Available 11 Not Available 11 Not Available 13 Not Available 11 Not Available 13 Not Available 11 Not Avail	14/03/2018 7/07501-1 14/03/2018 7/07681-1 14/03/2018 7/07681-1 14/03/2018 7/07657-1 14/03/2018 7/07657-1 14/03/2018 7/07657-1 14/03/2018 7/076570-1 14/03/2018 7/07679-1 14/03/2018 7/07679-1 14/03/2018 7/07691-1 14/03/2018 7/07691-1 14/03/2018 7/07691-1 14/03/2018 7/07691-1 14/03/2018 7/07697-1 14/03/2018 7/07697-2	13.00 REVENUE 93.12 REVENUE 125.00 REVENUE 125.00 REVENUE 13.33 REVENUE 19.00 REVENUE 80.00 REVENUE 28.04 REVENUE 28.04 REVENUE 24.00 REVENUE 40.00 REVENUE 40.00 REVENUE
Leves Diritic Caundi Leves Diritic Caundi	E07000061 Housing Services (HAA) E07000661 Housing Services (HAA) E0700661 Housing Services (HAA)	CPF12001 CPF12001 CPF12001 CPF12001 CPF12001 CPF12001 CPF12001 CPF12001 CPF12001 CPF12001 CPF12001 CPF12001 CPF12001 CPF08001	Expenditure-Repairs and Maintenance Expenditure-Repairs and Maintenance Homelessness Homelessness	SEA12101 SEA12101 SEA12101 SEA12101 SEA12101 SEA12101 SEA12101 SEA12101 SEA12101 SEA12101 SEA12101 SEA12101 SEA08300 SEA08300 SEA08300	Building Maintenance - Housing Services Repairs & Maintenance Repairs & Maintenance	Equipment Maintenance Regains - Runned Regains - Runned Regains - Volo Properties Regains - Regains - Regains - Regains -	13035 Supplier and Services 1001 / Premises 1001 / Premises 1005 / Premises 1303 (supplier and Services) 1303 (supplier and Services) 1006 / Premises 1007 / Supplier and Services 12301 (supplier and Services) 12301 (supplier and Services)	13 Not Available 11 Not Available 11 Not Available 11 Not Available 13 Not Available 13 Not Available 11 Not Available 11 Not Available 11 Not Available 13 Not Available 13 Not Available 13 Not Available 13 Not Available	14/03/2018 7/07501-1 14/03/2018 7/07481-1 14/03/2018 7/07481-1 14/03/2018 7/07457-1 14/03/2018 7/07457-1 14/03/2018 7/07457-1 14/03/2018 7/07472-1 14/03/2018 7/07472-1 14/03/2018 7/07472-1 14/03/2018 7/07491-1 14/03/2018 7/07491-1 14/03/2018 7/07491-1 14/03/2018 7/07497-1 14/03/2018 7/07497-1	13.00 REVENUE 72.00 REVENUE 98.12 REVENUE 125.00 REVENUE 13.33 REVENUE 197.00 REVENUE 80.00 REVENUE 90.00 REVENUE 280.84 REVENUE 125.00 REVENUE 30.00 REVENUE 30.00 REVENUE

100536 Not Available 100330 Not Available 100387 Not Available 107878 Not Available 104886 Not Available 104886 Not Available 107922 Not Available 104886 Not Available 100225 Not Available 100246 Not Available 105604 Not Available 107520 Not Available 102265 Not Available 103711 Not Available 107041 Not Available 104276 Not Available 106087 Not Available 102097 Not Available 107635 Not Available 102097 Not Available 106547 Not Available 106547 Not Available 100745 Not Available 106087 Not Available 100037 Not Available 100010 Not Available 102096 Not Available 107989 Not Available 107989 Not Available 107989 Not Available 100263 Not Available 107256 Not Available 107256 Not Available 100885 Not Available 107421 Not Available 101272 Not Available 107935 Not Available 106003 Not Available 106003 Not Available 106003 Not Available 103650 Not Available 103650 Not Available 103650 Not Available 100509 Not Available 106003 Not Available 106003 Not Available 106003 Not Available 106003 Not Available 103650 Not Available 103650 Not Available 103650 Not Available 103650 Not Available 104716 Not Available 106532 Not Available 106625 Not Available 106625 Not Available 106625 Not Available 106525 Not Available 100885 Not Available 100885 Not Available 101396 Not Available 101396 Not Available 101396 Not Available 106003 Not Available 100003 Not Available 100885 Not Available 101396 Not Available 106003 Not Available 106003 Not Available 100032 Not Available 100032 Not Available 100010 Not Available 101396 Not Available 100010 Not Available 100010 Not Available 100004 Not Available 105573 Not Available 105573 Not Available 100017 Not Available 100017 Not Available 105282 Not Available 106869 Not Available 101148 Not Available 101148 Not Available 107254 Not Available 107254 Not Available 100510 Not Available 105573 Not Available 101396 Not Available 101396 Not Available 101396 Not Available 106869 Not Available 107254 Not Available 107984 Not Available 107984 Not Available 107984 Not Availabl 101396 Not Available 106003 Not Available 106003 Not Available 106003 Not Available

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The Oyster Partnership Limited

Atlantic Umbrella Co Ltd The Oyster Partnership Limited Peacehaven Town Council Shaw & Sons Ltd Lyndsey Smith Govia Thameslink Railway Limited

Disclosure & Barring Service

Disclosure & Barring Service Mark Smith Wetton Cleaning Services Limited The Flintman Company Limited Coastline Taxis

Solutions Accomodation Providers Ltd

Solutions Accomodation Providers Ltd Solutions Accomodation Providers Ltd Solutions Accomodation Providers Ltd Solutions Accomodation Providers Ltd Saffron HMO Ltd

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Solutions Accomodation Providers Ltd Saffron HMO Ltd Solutions Accomodation Providers Ltd EnviroVent Limited EnviroVent Limited

Harcross Ltd Allsop & Francis Ltd V Harvey Transport Ltd - Harvey Self Drive V Harvey Transport Ltd - Harvey Self Drive V Harvey Transport Ltd - Harvey Self Drive

Travis Perkins Trading Co Ltd

Amstech Asbestos Removi Gardeners of Eden Ltd memeworx.co.uk M J Zara Associates Ltd Josephine Sammons Ltd

Josephine Sammons Ltd

G Burley & Sons Limited

G Burley & Sons Limited G Burley & Sons Limited E-ON E-ON E-ON

G Burley & Sons Limited G Burley & Sons Limited G Burley & Sons Limited E-ON E-ON

Office Depot UK Limited Total Gas and Power Ltd

Total Gas and Power Ltd Npower Ltd Npower Ltd Npower Ltd Gardeners of Eden Ltd Gardeners of Eden Ltd Rimitack Rubbish & Removals Rimitack Rubbish & Removals

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G Burley & Sons Limited Gardeners of Eden Ltd Rimitack Rubbish & Removals Rimitack Rubbish & Removals Rimitack Rubbish & Removals

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Rimitack Rubbish & Removals Rimitack Rubbish & Removals Rimitack Rubbish & Removals G Burley & Sons Limited G Burley & Sons Limited

Abba Mechatronics Harcross Ltd Rimitack Rubbish & Removals Harcross Ltd Harcross Ltd

Berry & Minall Ringmer Electrical Serv Ltd Ringmer Electrical Serv Ltd

Decorators Warehouse Ltd

Safehaven Security Locks Limited

Berry & Minall Rimitack Rubbish & Removals Rimitack Rubbish & Removals Safehaven Security Locks Limited

Harvey James Accomodation Ltd

Harvey James Accomodation Ltd

Rimitack Rubbish & Removals G Burley & Sons Limited

G Burley & Sons Limited G Burley & Sons Limited

Amstech Inspections and Testing Ltd Harvey James Accomodation Ltd

Amstech Inspections and Testing Ltd Amstech Inspections and Testing Ltd Screwfix Direct Berry & Minall

Wealden and Eastbourne Lifeline WEL

Abba Mechatronics

PH Buxton & Sons Ltd

Berry & Minall

G Burley & Sons Limited

E-ON E-ON

South East Water Choice (Domestic) G Burley & Sons Limited

Amstech Asbestos Removal Ltd

The Public Trustee

Coastline Taxis

Harcross Ltd Harcross Ltd Harcross Ltd Harcross Ltd Harcross Ltd

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Atlantic Umbrella Co Ltd

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Railway Land Local Nature Reserve Hired & Contracted Services Hired & Contracted Services Hired & Contracted Services Goods For Resale - Souvenin Railway Land Local Nature Res Lewes TIC Customer Services Agency Staff (exc Kerbside Customer Services - Hub, Mobile Team and Parks Agency Staff (exc Kerbside) Customer Services - Hub, Mobile Team and Parks Agency Staff (exc Kerbside Southouar House Offices Lewes House Complex Lewes House Complex Lewes House Complex Grounds Maintenance Contract Energy - Electricity used Energy - Electricity used Lewes House Complex Energy - Electricity used Lewes House Complex Energy - Electricity used Lewes House Comple Energy - Electricity Standing Charges Lewes House Complex Car Parks Rechargeable Works Grounds Maintenance Contract Waste and Recycling Vehicle Workshop Other Materials Saxon House, Newhaven Southover House Offices Saxon House, Newhaven Information Technology Printing Consumable Stationery (Exc EP) Stationery (Exc EP) Rechargeable Works Grounds Maintenance Contract Rechargeable Works Grounds Maintenance Contract Holding & Control Accounts Information Technology Telephone Rental Charges to be Re-allocated IT Computer Software IT Computer Software Information Technology Computer Equipment Purchases Capital Programme Capital Programme Capital Alterations & Enhancements Customer Services - 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Lewes District Council E07000063 Environmental and Regulatory Services	CPF05001	Regulatory Services - Public Convenience	SEA05670 SEA05670	Public Conveniences	Repairs - Responsive	11005 Premises		11 Not Available	15/03/2018 7107652-1 15/03/2018 7107653-1	37.00 REVENUE 37.00 REVENUE	G M Monk Ltd	104950 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services	CPF05001 CPF05001	Regulatory Services - Public Convenience Regulatory Services - Public Convenience	SEA05670 SEA05670	Public Conveniences Public Conveniences	Repairs - Responsive Repairs - Responsive	11005 Premises 11005 Premises		11 Not Available 11 Not Available	15/03/2018 /10/653-1 15/03/2018 7107661-1	37.00 REVENUE 85.00 REVENUE	G M Monk Ltd Express Drainage Limited	104950 Not Available 100023 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services	CPF05001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Contract Cleaning	11711 Premises		11 Not Available	15/03/2018 7107601-1	12,476.40 REVENUE	Wetton Cleaning Services Limited	107041 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services	CPF05001	Regulatory Services- Public Health	SEA05680	Public Health	Burial Costs	13252 Supplies and Services		13 Not Available	15/03/2018 7107666-1	1,125.00 REVENUE	R A Brooks & Son	100489 Not Available
Lewes District Council E07000063 Cultural and Related Services Lewes District Council E07000063 Cultural and Related Services	CPF04001 CPF04001	Recreation and Sport - Sports and Playin Recreation and Sport - Sports and Playin	SEA04200 SEA04200	Stanley Turner Stanley Turner	Water Hygiene Testing Repairs - Responsive	11331 Premises 11005 Premises		11 Not Available 11 Not Available	15/03/2018 7107599-4 15/03/2018 7107658-1	55.68 REVENUE 75.00 REVENUE	RSK Environment Ltd Express Drainage Limited	107833 Not Available 100023 Not Available
Lewes District Council E07000063 Cultural and Related Services	CPF04001 CPF04001	Recreation and Sport - Sports and Playin Recreation and Sport - Sports and Playin	SEA04200 SEA04200	Stanley Turner Stanley Turner	Repairs - Responsive	11005 Premises 11005 Premises		11 Not Available	15/03/2018 7107659-1	175.00 REVENUE	Express Drainage Limited	100023 Not Available
Lewes District Council E07000063 Cultural and Related Services	CPF04001	Recreation and Sport - Sports and Playin	SEA04200	Playing Fields	Water Hygiene Testing	11331 Premises		11 Not Available	15/03/2018 7107599-3	91.66 REVENUE	RSK Environment Ltd	107833 Not Available
Lewes District Council E07000063 Cultural and Related Services	CPF04001	Recreation and Sport - Sports and Playin	SEA04200	Mountfield Pleasure Ground Trust	Water Hygiene Testing	11331 Premises		11 Not Available	15/03/2018 7107599-5	24.35 REVENUE	RSK Environment Ltd	107833 Not Available
Lewes District Council E07000063 Financing and Investment Income and Expenditure Lewes District Council E07000063 Financing and Investment Income and Expenditure		Trading Account - Industrial Estates Trading Account - Industrial Estates	SEA140040 SEA140040	Industrial Estates Industrial Estates	Energy - Electricity Standing Charges Energy - Electricity used	11202 Premises 11201 Premises		11 Not Available 11 Not Available	16/03/2018 7107698-3 16/03/2018 7107698-1	17.91 REVENUE 9.38 REVENUE	E-ON E-ON	103650 Not Available 103650 Not Available
Lewes District Council E07000063 Financing and Investment Income and Expenditure		Trading Account - Industrial Estates	SEA140040	Industrial Estates	Energy - Electricity used	11201 Premises		11 Not Available	16/03/2018 7107698-2	-0.44 REVENUE	E-ON	103650 Not Available
Lewes District Council E07000063 Financing and Investment Income and Expenditure	e CPF15001	Investment Properties	SEA150040	Investment Properties	Energy - Electricity Standing Charges	11202 Premises		11 Not Available	16/03/2018 7107697-2	34.10 REVENUE	E-ON	103650 Not Available
Lewes District Council E07000063 Financing and Investment Income and Expenditure	e CPF15001	Investment Properties	SEA150040	Investment Properties	Energy - Electricity used	11201 Premises		11 Not Available	16/03/2018 7107697-1	13.48 REVENUE	E-ON	103650 Not Available
Lewes District Council E07000063 Planning Services Lewes District Council E07000063 CapitalProgramme	CPF10001 CPF99999	Planning Policy (exc Conservation and Li CapitalProgramme	SEA10201 SEAHOLD	Capital Programme	0 Fees - Consultants Charges - Valuation & Survey Fees	13246 Supplies and Services 13273 Supplies and Services		 Not Available Not Available 	16/03/2018 7107692-1 16/03/2018 7107711-1	4,000.00 REVENUE 1,032.94 CAPITAL	Tunbridge Wells Borough Council DMH Stallard	108089 Not Available 104715 Not Available
Lewes District Council E07000063 Cultural and Related Services	CPF04001	Tourism	SEA04400	Seaford TIC	Commission Received	32631 Income - Fees and Charges	32B	Not Available	16/03/2018 7107712-2	-3.50 REVENUE	Society of London Theatre	106301 Not Available
Lewes District Council E07000063 Cultural and Related Services	CPF04001	Tourism	SEA04400	Seaford TIC	Sales of Event Tickets	32050 Income from Sales	32A	Not Available	16/03/2018 7107712-1	70.00 REVENUE	Society of London Theatre	106301 Not Available
Lewes District Council E07000063 HOLDING LINK Lewes District Council E07000063 HOLDING LINK	CPF999999 CPF999999	Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys	SEADEPT SEADEPT	Legal Services Legal Services	Agency Staff (exc Kerbside) Agency Staff (exc Kerbside)	10201 Employee Related Costs 10201 Employee Related Costs		10 Not Available 10 Not Available	16/03/2018 7107701-1 16/03/2018 7107702-1	2,035.00 REVENUE 2,035.00 REVENUE	Venn Group Limited Venn Group Limited	103271 Not Available 103271 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF999999	Departmental/Central - Awaiting reanalys	SEADEPT	Legal Services	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	16/03/2018 7107703-1	1,540.00 REVENUE	Venn Group Limited	103271 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF999999	Departmental/Central - Awaiting reanalys	SEADEPT	Legal Services	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	16/03/2018 7107704-1	2,035.00 REVENUE	Venn Group Limited	103271 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF999999 CPF999999	Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys	SEADEPT	Legal Services Legal Services	Agency Staff (exc Kerbside) Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available 10 Not Available	16/03/2018 7107705-1 16/03/2018 7107705-1	1,290.00 REVENUE 1,440.50 REVENUE	Venn Group Limited Venn Group Limited	103271 Not Available 103271 Not Available
Lewes District Council E07000063 HOLDING LINK	CbEaaaaaa	Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys	SEADEPT	Legal Services	Agency Staff (exc Kerbside) Agency Staff (exc Kerbside)	10201 Employee Related Costs 10201 Employee Related Costs		10 Not Available 10 Not Available	16/03/2018 7107707-1	1,440.50 REVENUE	Venn Group Limited	103271 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF999999	Departmental/Central - Awaiting reanalys	SEADEPT	Legal Services	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	16/03/2018 7107708-1	1,419.00 REVENUE	Venn Group Limited	103271 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF999999	Departmental/Central - Awaiting reanalys	SEADEPT	Legal Services	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	16/03/2018 7107709-1	1,397.50 REVENUE	Venn Group Limited	103271 Not Available
Lewes District Council E07000063 HOLDING LINK Lewes District Council E07000063 HOLDING LINK	CPF999999 CPF999999	Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys	SEADEPT	Democratic Services Audit. Fraud and Procurement	EBC/LDC Shared Services EBC/LDC Shared Services	10018 Employee Related Costs 10018 Employee Related Costs		10 Not Available 10 Not Available	16/03/2018 7107693-1 16/03/2018 7107694-1	43,742.38 REVENUE 26.185.94 REVENUE	Eastbourne Borough Council Eastbourne Borough Council	100484 Not Available 100484 Not Available
Lewes District Council E07000063 HOLDING LINK Lewes District Council E07000063 HOLDING LINK	CPF999999	Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys	SEADEPT	Audit, Fraud and Procurement Audit, Fraud and Procurement	EBC/LDC Shared Services EBC/LDC Shared Services	10018 Employee Related Costs 10018 Employee Related Costs		10 Not Available 10 Not Available	16/03/2018 7107694-1	17,457.30 REVENUE	Eastbourne Borough Council	100484 Not Available 100484 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF999999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Planning, Revenues and Benefits	Books, Periodicals & Newspapers	13151 Supplies and Services		13 Not Available	16/03/2018 7107710-1	11.60 REVENUE	Lewes Station Bookshop Ltd	100314 Not Available
Lewes District Council E07000063 Corporate and Democtratic Core	CPF13001	Corporate Management	SEA130020	Corporate Management	Apprenticeship Levy	10085 Employee Related Costs		10 Not Available	16/03/2018 7107693-2	171.89 REVENUE	Eastbourne Borough Council	100484 Not Available
Lewes District Council E07000063 Corporate and Democtratic Core Lewes District Council E07000063 Corporate and Democtratic Core	CPF13001 CPF13001	Corporate Management Corporate Management	SEA130020 SEA130020	Corporate Management Corporate Management	Apprenticeship Levy Printing - External	10085 Employee Related Costs 13111 Supplies and Services		10 Not Available 13 Not Available	16/03/2018 7107694-3 16/03/2018 7107681-1	155.23 REVENUE 1.605.00 REVENUE	Eastbourne Borough Council Eastbourne Borough Council	100484 Not Available 100484 Not Available
Lewes District Council E07000063 Corporate and Democtratic Core Lewes District Council E07000063 Corporate and Democtratic Core	CPF13001 CPF13001	Corporate Management	SEA130020 SEA130020	Corporate Management	Printing - External Printing - External	13111 Supplies and Services 13111 Supplies and Services		13 Not Available 13 Not Available	16/03/2018 7107681-1	1,706.00 REVENUE	Eastbourne Borough Council	100484 Not Available
Lewes District Council E07000063 Corporate and Democtratic Core	CPF13001	Corporate Management	SEA130020	Corporate Management	Printing - External	13111 Supplies and Services		13 Not Available	16/03/2018 7107681-3	852.00 REVENUE	Eastbourne Borough Council	100484 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	16/03/2018 7107587-1	275.00 REVENUE	Downs Property Care Ltd	108081 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 CPF99999	Expenditure:Repairs and Maintenance Departmental/Central - Awaiting reanalys	SEA12101 SEADEPT	Repairs & Maintenance Customer Services - Housing and Environmental Health	Repairs - Planned Agency Staff (exc Kerbside)	11001 Premises 10201 Employee Related Costs		11 Not Available 10 Not Available	16/03/2018 7107588-1 20/03/2018 7107714-1	4,920.00 REVENUE 193.14 REVENUE	Downs Property Care Ltd Sussex Recruitment Ltd	108081 Not Available 108090 Not Available
Lewes District Council E07000063 HOLDING LINK	CbEaaaaaa	Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside) Agency Staff (exc Kerbside)	10201 Employee Related Costs 10201 Employee Related Costs		10 Not Available 10 Not Available	20/03/2018 7107715-1	969.03 REVENUE	Sussex Recruitment Ltd	108090 Not Available
Lewes District Council E07000063 CapitalProgramme	CPF999999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Grants	13765 Supplies and Services		13 Not Available	20/03/2018 7107724-1	3,326.84 CAPITAL	British Gas Trading	100157 Not Available
Lewes District Council E07000063 CapitalProgramme	CPF999999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services		13 Not Available	20/03/2018 7107718-1	1,620.00 CAPITAL	A and AJ Bishop	107482 Not Available
Lewes District Council E07000063 CapitalProgramme Lewes District Council E07000063 CapitalProgramme	CPF999999 CPF999999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services 13785 Supplies and Services		13 Not Available 13 Not Available	20/03/2018 7107719-1 20/03/2018 7107720-1	968.76 CAPITAL 5.247.31 CAPITAL	Grumitt Wade Ltd	104090 Not Available 100039 Not Available
Lewes District Council E07000063 CapitalProgramme	CPF999999	CapitalProgramme CapitalProgramme	SEAHOLD	Capital Programme Capital Programme	PSHG - Mandatory Disabled Facilities Grants PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services 13785 Supplies and Services		13 Not Available 13 Not Available	20/03/2018 7107721-1	4,268.00 CAPITAL	L M Stacey Mark Bishop Ltd	105823 Not Available
Lewes District Council E07000063 CapitalProgramme	CPF999999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services		13 Not Available	20/03/2018 7107722-1	4,630.50 CAPITAL	The Build Works	107002 Not Available
Lewes District Council E07000063 CapitalProgramme	CPF999999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services		13 Not Available	20/03/2018 7107723-1	514.50 CAPITAL	The Build Works	107002 Not Available
Lewes District Council E07000063 CapitalProgramme Lewes District Council E07000063 Environmental and Regulatory Services	CPF999999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services		13 Not Available	20/03/2018 7107717-1 20/03/2018 7107728-1	990.00 CAPITAL 850.00 REVENUE	Adaptation Design & Support Services	106185 Not Available 108064 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services Lewes District Council E07000063 Environmental and Regulatory Services	CPF05001 CPF05001	Recycling Recycling	SEA05840 SEA05840	Recycling - Kerbside Recycling - Kerbside	Hired & Contracted Services Consumables	13345 Supplies and Services 13001 Supplies and Services		 Not Available Not Available 	20/03/2018 /10/728-1 20/03/2018 7107727-1	446.40 REVENUE	PW Commercial Co Ltd - T/A Printwaste Recycling Sander GMBH and Co KG- T/A - M J Maillis (U K) Limited	108064 Not Available 103394 Not Available
Lewes District Council E07000063 CapitalProgramme	CPF999999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services		13 Not Available	20/03/2018 7107716-1	533.50 CAPITAL	Adaptation Design & Support Services	106185 Not Available
Lewes District Council E07000063 CapitalProgramme	CPF999999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services		13 Not Available	20/03/2018 7107725-1	7,008.00 CAPITAL	Mitchells Building Services	107918 Not Available
Lewes District Council E07000063 CapitalProgramme Lewes District Council E07000063 Housing Services (HRA)	CPF999999 CPF12001	CapitalProgramme Expenditure:Special Services	SEAHOLD SEA12121	Capital Programme Communal Lighting	PSHG - Mandatory Disabled Facilities Grants Energy - Electricity used	13785 Supplies and Services 11201 Premises		13 Not Available 11 Not Available	20/03/2018 7107726-1 20/03/2018 7107729-1	1,538.50 CAPITAL 113.74 REVENUE	Adaptation Design & Support Services British Gas Domestic Electricity	106185 Not Available 107939 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 CPF12001	Expenditure:Special Services	SEA12121	Communal Lighting	Energy - Electricity used	11201 Premises		11 Not Available	20/03/2018 7107730-1	40.97 REVENUE	British Gas Domestic Electricity	107939 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Communal Lighting	Energy - Electricity used	11201 Premises		11 Not Available	20/03/2018 7107731-1	52.13 REVENUE	British Gas Domestic Electricity	107939 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Communal Lighting	Energy - Electricity used	11201 Premises		11 Not Available	20/03/2018 7107732-1	53.64 REVENUE	British Gas Domestic Electricity	107939 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)	CPF12001 CPF12001	Expenditure:Special Services Expenditure:Special Services	SEA12121 SEA12121	Communal Lighting Communal Lighting	Energy - Electricity used Energy - Electricity used	11201 Premises 11201 Premises		11 Not Available 11 Not Available	20/03/2018 7107733-1 20/03/2018 7107733-2	42.65 REVENUE 14.95 REVENUE	British Gas Domestic Electricity British Gas Domestic Electricity	107939 Not Available 107939 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Communal Lighting	Energy - Electricity Standing Charges	11202 Premises		11 Not Available	20/03/2018 7107729-2	27.00 REVENUE	British Gas Domestic Electricity	107939 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Communal Lighting	Energy - Electricity Standing Charges	11202 Premises		11 Not Available	20/03/2018 7107730-2	13.00 REVENUE	British Gas Domestic Electricity	107939 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Communal Lighting	Energy - Electricity Standing Charges	11202 Premises		11 Not Available	20/03/2018 7107732-2 21/03/2018 7107769-1	13.00 REVENUE	British Gas Domestic Electricity	107939 Not Available 102600 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)	CPF12001 CPF12001	Expenditure:Special Services Expenditure:Special Services	SEA12121 SEA12121	Lifts	Repairs - Planned Lift Maintenance	11001 Premises 11031 Premises		11 Not Available 11 Not Available	21/03/2018 /10//69-1 21/03/2018 7107762-1	45.00 REVENUE 105.00 REVENUE	Southern Mobility Centres Limited	102600 Not Available 102600 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Lifts	Lift Maintenance	11031 Premises		11 Not Available	21/03/2018 7107770-1	45.00 REVENUE	Southern Mobility Centres Limited	102600 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Lifts	Lift Maintenance	11031 Premises		11 Not Available	21/03/2018 7107771-1	45.00 REVENUE	Southern Mobility Centres Limited	102600 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Lifts	Lift Maintenance	11031 Premises		11 Not Available	21/03/2018 7107767-1 21/03/2018 7107768-1	45.00 REVENUE	Southern Mobility Centres Limited	102600 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)	CPF12001 CPF12001	Expenditure:Special Services Expenditure:Special Services	SEA12121 SEA12121	Lifts Lifts	Lift Maintenance Repairs - Responsive	11031 Premises 11005 Premises		11 Not Available 11 Not Available	21/03/2018 /10//68-1 21/03/2018 7107772-1	410.34 REVENUE 45.00 REVENUE	Southern Mobility Centres Limited Southern Mobility Centres Limited	102600 Not Available 102600 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Lifts	Repairs - Responsive	11005 Premises		11 Not Available	21/03/2018 7107773-1	45.00 REVENUE	Southern Mobility Centres Limited	102600 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Lifts	Repairs - Responsive	11005 Premises		11 Not Available	21/03/2018 7107774-1	45.00 REVENUE	Southern Mobility Centres Limited	102600 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)	CPF12001 CPF12001	Expenditure:Special Services Expenditure:Special Services	SEA12121 SEA12121	Lifts Lifts	Repairs - Responsive Repairs - Responsive	11005 Premises 11005 Premises		11 Not Available 11 Not Available	21/03/2018 7107763-1 21/03/2018 7107764-1	49.00 REVENUE 115.00 REVENUE	Southern Mobility Centres Limited Southern Mobility Centres Limited	102600 Not Available 102600 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Lifts	Repairs - Responsive	11005 Premises		11 Not Available	21/03/2018 7107765-1	273.50 REVENUE	Southern Mobility Centres Limited	102600 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Lifts	Repairs - Responsive	11005 Premises		11 Not Available	21/03/2018 7107766-1	126.80 REVENUE	Southern Mobility Centres Limited	102600 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services	CPF05001	Regulatory Services - Environmental Prot	SEA05620	Public Health Pollution Control	Equipment Purchases	13025 Supplies and Services		13 Not Available	21/03/2018 7107757-1	2,003.86 REVENUE	Signway Supplies Datchet Ltd	108092 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services Lewes District Council E07000063 Environmental and Regulatory Services	CPF05001 CPF05001	Regulatory Services - Environmental Prot Regulatory Services - Environmental Prot	SEA05620 SEA05620	Public Health Pollution Control Public Health Pollution Control	Equipment Maintenance Equipment Maintenance	13035 Supplies and Services 13035 Supplies and Services		13 Not Available 13 Not Available	21/03/2018 7107757-2 21/03/2018 7107757-3	676.14 REVENUE 990.60 REVENUE	Signway Supplies Datchet Ltd Signway Supplies Datchet Ltd	108092 Not Available 108092 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services	CPF05001	Regulatory Services - Environmental Prot	SEA05620	Public Health Pollution Control	Hired & Contracted Services	13345 Supplies and Services		13 Not Available	21/03/2018 7107813-1	145.20 REVENUE	Gradko International Limited	100948 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services	CPF05001	Regulatory Services - Environmental Prot	SEA05620	Public Health Pollution Control	Miscellaneous Income	32621 Income - Fees and Charges	32B	Not Available	21/03/2018 7107812-1	3,026.70 REVENUE	Martin Cranfield Associates	103175 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)	CPF12001 CPF12001	Expenditure:Special Services Expenditure:Special Services	SEA12121 SEA12121	Ground Maintenance Laundry Services	Upkeep of Grounds Repairs - Responsive	11061 Premises 11005 Premises		11 Not Available 11 Not Available	21/03/2018 7107839-1 21/03/2018 7107780-1	120.00 REVENUE 85.00 REVENUE	Rimitack Rubbish & Removals Allsop & Francis Ltd	101396 Not Available 102096 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 CPF12001	Expenditure:Special Services	SEA12121 SEA12121	Laundry Services Laundry Services	Repairs - Responsive Repairs - Responsive	11005 Premises		11 Not Available 11 Not Available	21/03/2018 /10//80-1 21/03/2018 7107737-1	102.00 REVENUE	Allsop & Francis Ltd Allsop & Francis Ltd	102096 Not Available 102096 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Laundry Services	Repairs - Responsive	11005 Premises		11 Not Available	21/03/2018 7107735-1	187.00 REVENUE	Allsop & Francis Ltd	102096 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Refuse Collection	11731 Premises		11 Not Available	21/03/2018 7107761-1	140.00 REVENUE	Rimitack Rubbish & Removals	101396 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)	CPF12001 CPF12001	Expenditure:Special Services Expenditure:Special Services	SEA12121 SEA12121	Ground Maintenance Ground Maintenance	Refuse Collection Refuse Collection	11731 Premises 11731 Premises		11 Not Available 11 Not Available	21/03/2018 7107838-1 21/03/2018 7107845-1	135.00 REVENUE 285.00 REVENUE	Rimitack Rubbish & Removals Rimitack Rubbish & Removals	101396 Not Available 101396 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Refuse Collection	11731 Premises		11 Not Available	21/03/2018 7107846-1	220.00 REVENUE	Rimitack Rubbish & Removals	101396 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure: Special Services	SEA12121	Sheltered Housing Schemes	Charges - Licences	13267 Supplies and Services		13 Not Available	21/03/2018 7107752-1	30.00 REVENUE	Tv Licensing	100222 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Charges - Licences	13267 Supplies and Services		13 Not Available	21/03/2018 7107753-1	22.50 REVENUE	Tv Licensing	100222 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Environmental and Regulatory Services	CPF12001 CPF05001	Expenditure:Special Services Regulatory Services - Animal and Pest Co	SEA12121 SEA05610	Other Special Services Animal Wardens	T V Aerials WEL - Out of Hours Calls	11651 Premises 14035 Third Party Payments		11 Not Available 14 Not Available	21/03/2018 7107779-1 21/03/2018 7107744-1	60.00 REVENUE 13.00 REVENUE	Harcross Ltd Wealden and Eastbourne Lifeline WEL	100010 Not Available 105282 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Managing Tenancies	Tenants Removal Expenses	15051 Transfer Payments		15 Not Available	21/03/2018 7107837-1	320.00 REVENUE	Rimitack Rubbish & Removals	101396 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Rent Collection and Accounting	Finance Charges - Paypoint/PostOffice Transactions	13207 Supplies and Services		13 Not Available	21/03/2018 7107745-2	326.08 REVENUE	The Co-operative Bank	104668 Not Available
Lewes District Council E07000063 Corporate and Democtratic Core Lewes District Council E07000063 HOLDING LINK	CPF13001 CPF99999	Democratic Representation and Management Departmental/Central - Awaiting reanalys	SEA130010 SEADEPT	Elected Members & Civic Expenses Customer Services - Housing and Environmental Health	Public Transport Mobile Phone Calls and Rental	12511 Transport 13419 Supplies and Services		12 Not Available 13 Not Available	21/03/2018 7107741-6 21/03/2018 7107741-10	39.37 REVENUE 204.33 REVENUE	Eastbourne Borough Council Eastbourne Borough Council	100484 Not Available 100484 Not Available
Lewes District Council E07000063 HOLDING LINK Lewes District Council E07000063 HOLDING LINK	CPF999999 CPF999999	Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health Customer Services - Hub. Mobile Team and Parks	Mobile Phone Calls and Rental EBC Salaries Recharged to LDC	13419 Supplies and Services 10019 Employee Related Costs		13 Not Available 10 Not Available	21/03/2018 /10//41-10 21/03/2018 /10//41-4	204.33 REVENUE 13.845.90 REVENUE	Eastbourne Borough Council Eastbourne Borough Council	100484 Not Available 100484 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF999999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	21/03/2018 7107790-1	3,680.00 REVENUE	Si Akhtar Ltd	108016 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Replacement & Renewal of Fixtures & Fittings	11661 Premises		11 Not Available	21/03/2018 7107742-7	1,369.00 REVENUE	Eastbourne Borough Council	100484 Not Available
Lewes District Council E07000063 HOLDING LINK Lewes District Council E07000063 Corporate and Democtratic Core	CPF999999 CPF13001	Departmental/Central - Awaiting reanalys Corporate Management	SEADEPT SEA130020	Southover House Offices Corporate Management	Replacement & Renewal of Fixtures & Fittings Charges - Land Registry	11661 Premises 13277 Supplies and Services		11 Not Available 13 Not Available	21/03/2018 7107742-6 21/03/2018 7107741-9	130.00 REVENUE 9.00 REVENUE	Eastbourne Borough Council Eastbourne Borough Council	100484 Not Available 100484 Not Available
Lewes District Council E07000063 Corporate and Democtratic Core	CPF13001 CPF13001	Corporate Management	SEA130020 SEA130020	Joint Transformation Programme	EastbourneBC - JTP Costs	13370 Supplies and Services		13 Not Available 13 Not Available	21/03/2018 7107756-2	48,475.83 REVENUE	Eastbourne Borough Council Eastbourne Borough Council	100484 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF999999	Departmental/Central - Awaiting reanalys	SEADEPT	Regeneration & Investment	EBC Salaries Recharged to LDC	10019 Employee Related Costs		10 Not Available	21/03/2018 7107741-2	4,842.05 REVENUE	Eastbourne Borough Council	100484 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF999999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Planning, Revenues and Benefits	EBC Salaries Recharged to LDC	10019 Employee Related Costs		10 Not Available	21/03/2018 7107741-17	7,563.88 REVENUE	Eastbourne Borough Council	100484 Not Available
Lewes District Council E07000063 HOLDING LINK Lewes District Council E07000063 HOLDING LINK	CPF999999 CPF999999	Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys	SEADEPT SEADEPT	Customer Services - Planning, Revenues and Benefits Customer Services - Planning, Revenues and Benefits	EBC Salaries Recharged to LDC EBC Salaries Recharged to LDC	10019 Employee Related Costs 10019 Employee Related Costs		10 Not Available 10 Not Available	21/03/2018 7107741-18 21/03/2018 7107741-19	8,886.44 REVENUE 7,923.31 REVENUE	Eastbourne Borough Council Eastbourne Borough Council	100484 Not Available 100484 Not Available
Lewes District Council E07000063 Corporate and Democtratic Core	CPF999999 CPF13001	Corporate Management	SEA130020	Corporate Management	Charges - Legal Costs	13279 Supplies and Services		13 Not Available	21/03/2018 7107741-19 21/03/2018 7107741-8	10,846.67 REVENUE	Eastbourne Borough Council Eastbourne Borough Council	100484 Not Available 100484 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF999999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health	EBC Salaries Recharged to LDC	10019 Employee Related Costs		10 Not Available	21/03/2018 7107741-5	5,161.37 REVENUE	Eastbourne Borough Council	100484 Not Available
Lewes District Council E07000063 HOLDING LINK Lewes District Council E07000063 HOLDING LINK	CPF999999 CPF999999	Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Planning, Revenues and Benefits Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside) Agency Staff (exc Kerbside)	10201 Employee Related Costs 10201 Employee Related Costs		10 Not Available 10 Not Available	21/03/2018 7107791-1 21/03/2018 7107740-1	702.00 REVENUE 802.90 REVENUE	BRG Interim Solutions Limited Atlantic Umbrella Co Ltd	107409 Not Available 107922 Not Available
Lewes District Council E07000063 HOLDING LINK Lewes District Council E07000063 HOLDING LINK	CPF999999 CPF999999	Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys	SEADEPT SEADEPT	Customer Services - Housing and Environmental Health Customer Services - Housing and Environmental Health		10201 Employee Related Costs 10201 Employee Related Costs		10 Not Available 10 Not Available	21/03/2018 7107740-1 21/03/2018 7107786-1	408.00 REVENUE	Atlantic Umbrella Co Ltd Braxfield Recruitment	107922 Not Available 107782 Not Available

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9	Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys	SEADEPT SEADEPT	Customer Services - Housing and Environmental Healt Customer Services - Housing and Environmental Healt
9	Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Planning, Revenues and Benefits
9	Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Planning, Revenues and Benefits Strategic Policy
,	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Planning, Revenues and Benefits
9	Departmental/Central - Awaiting reanalys	SEADEPT	Audit, Fraud and Procurement
9	Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys	SEADEPT	Audit, Fraud and Procurement
	Departmental/Central - Awaiting reanalys	SEADEPT	Audit, Fraud and Procurement
9	Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys	SEADEPT	Information Technology Information Technology
,	Departmental/Central - Awaiting reanalys	SEADEPT	Information Technology
9	Departmental/Central - Awaiting reanalys	SEADEPT	Finance Section
9	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops Waste and Recycling Vehicle Workshops
,	Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops
9	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops
9	Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys	SEADEPT SEADEPT	Waste and Recycling Vehicle Workshops Information Technology
,	Departmental/Central - Awaiting reanalys	SEADEPT	Staff Recruitment & Training
9	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops
9	Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops Waste and Recycling Vehicle Workshops
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9	Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops
9	Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops Waste and Recycling Vehicle Workshops
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9	Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys	SEADEPT SEADEPT	Waste and Recycling Vehicle Workshops Robinson Road Depot, Newhaven
,	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops
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9	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops
9	Departmental/Central - Awaiting reanalys Tourism	SEADEPT SEA04400	Waste and Recycling Vehicle Workshops Seaford TIC
L	Tourism	SEA04400	Seaford TIC
1	Tourism Tourism	SEA04400 SEA04400	Seaford TIC Seaford TIC
	Tourism	SEA04400	Seaford TIC Seaford TIC
L	Tourism	SEA04400	Lewes TIC
1	Tourism Expenditure:Repairs and Maintenance	SEA04400 SEA12101	Lewes TIC Repairs & Maintenance
i i	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance
L	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance
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1	Expenditure:Repairs and Maintenance Expenditure:Repairs and Maintenance	SEA12101 SEA12101	Repairs & Maintenance Repairs & Maintenance
i.	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance
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L	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance
1	Homelessness Homelessness	SEA08300 SEA08300	Private Sector Leasing Private Sector Leasing
1	Regulatory Services - Licensing	SEA05650	Animal Welfare Licencing
L	Regulatory Services - Licensing	SEA05650	Animal Welfare Licencing
1	Regulatory Services - Licensing CapitalProgramme	SEA05650 SEAHOLD	Animal Welfare Licencing Capital Programme
,	CapitalProgramme	SEAHOLD	Capital Programme
9	CapitalProgramme	SEAHOLD	Capital Programme
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è	CapitalProgramme	SEAHOLD	Capital Programme
9	CapitalProgramme	SEAHOLD	Capital Programme
9	CapitalProgramme Recycling	SEAHOLD SEA05840	Capital Programme Recycling - Kerbside
i.	Recycling	SEA05840	Recycling - Kerbside
L	Recycling	SEA05840 SEA05840	Recycling - Kerbside
1	Recycling Recycling	SEA05840 SEA05840	Recycling - Kerbside Recycling - Kerbside
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L	Recycling	SEA05840	Recycling - Kerbside
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,	CapitalProgramme	SEAHOLD	Capital Programme
9	CapitalProgramme Waste Collection	SEAHOLD SEA05810	Capital Programme Waste Collection
1	Waste Collection	SEA05810 SEA05810	Waste Collection
	Waste Collection	SEA05810	Waste Collection
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	Waste Collection Development Control	SEA05810 SEA10101	Waste Collection Ping Dev Control - Enforcement
L	Street Cleansing (not chargeable to High	SEA05700	Street Cleansing
1	Treasury Management and Bank Charges Expenditure:Rents, Rates, Taxes and Othe	SEA130040 SEA12131	Bank Charges Rents, Rates, Taxes and Other Charges
i	Local Tax Collection (exc NNDR & CT Admi	SEA02310	Rents, Rates, Taxes and Other Charges Council Tax
L	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance
1	Expenditure:Repairs and Maintenance Expenditure:Repairs and Maintenance	SEA12101 SEA12101	Repairs & Maintenance Repairs & Maintenance
i.	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance
L	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance
1	Expenditure:Repairs and Maintenance Expenditure:Repairs and Maintenance	SEA12101 SEA12101	Repairs & Maintenance Repairs & Maintenance
i	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance
1	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance
L	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance

and Environmental Health Agency Staff (exc Kerbside EBC Salaries Recharged to LDC Agency Staff (exc Kerbside) Agency Staff (exc Kerbside) EBC/LDC Shared Services Agency Staff (exc Kerbside EBC/LDC Shared Services EBC/LDC Shared Services EBC Salaries Recharged to LDC EBC/LDC Shared Services EBC/LDC Shared Services EBC/LDC Shared Services Computer Equipment Purchases T Annual Licences, Support and Maintenance Finance Charges - Paypoint/PostOffice Transactions Vehicle Servicing Vehicle Servicing Vehicle Servicing Vehicle Servicing Vehicle Servicing IT Annual Licences, Su Staff Welfare port and Mair Vehicle Servicing Vehicle Servicing Vehicle Servicing Vehicle Servicing Consumables Tyres, etc Tyres, etc Tyres etc. Tyres, etc Tyres, etc Equipment Maintenance Hired & Contracted Services Hired & Contracted Services Other Materials Other Materials Hired & Contracted Services Sales of Event Tickets Sales of Event Tickets Sales of Event Tickets Commission Received Commission Received Goods For Resale - Souvenirs Goods For Resale - Souvenirs Repairs - Planned Repairs - Planned Repairs - Responsive Repairs - Responsive Repairs - Responsive Repairs - Planned Repairs - Planned Repairs - Planned Renairs - Void Properties Repairs - Responsive Repairs - Responsive Fees - Consultants Fees - Consultants Fees - Consultants Fees - Consultants IT Computer Software IT Computer Software IT Computer Software IT Computer Software Computer Equipment Purchases Computer Equipment Purchases Computer Equipment Purchases Computer Equipment Purchases Charges - Legal Costs Capital Alterations & Enhance Water Charges Fees - Consultants Fees - Consultants Agency Staff (exc Kerbside) Agency Staff - Kerbside Agency Staff (exc Kerbside Agency Staff (exc Kerhside Agency Staff (exc Kerbside) Agency Staff (exc Kerhside EBC Salaries Recharged to LDC Capital Alterations & Enhance Other Materials Other Materials Clothing Agency Staff (exc Kerbside Agency Staff (exc Kerbside) Charges - Land Registry Agency Staff (exc Kerbside) Finance Charges - Bank Charges Water Charges Finance Charges - Paypoint/PostOffice Transaction: Repairs - Void Properties Repairs - Void Properties Repairs - Void Properties Repairs - Void Properties Renairs - Void Properties Repairs - Void Propertie Repairs - Responsive Repairs - Responsive Repairs - Void Properties Repairs - Void Properties

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13444	Supplies and Services
13207	Supplies and Services
12011	Transport
12011	Transport
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12011 13444	Transport
10185	Supplies and Services Employee Related Costs
12011	Transport Transport
12011	Transport
12011	Transport
12011	Transport
13001 12031	Supplies and Services Transport
12031	Transport
12031	Transport
12031	Transport
13035	Supplies and Services
13345	Supplies and Services Supplies and Services
13345	Supplies and Services
13003	Supplies and Services
13345 32050	Supplies and Services Income from Sales
32050	Income from Sales
32050	Income from Sales Income from Sales
32631	Income - Fees and Charges
32631	Income - Fees and Charges
13085	Supplies and Services
13085	Supplies and Services Premises
11001 11001	Premises
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11005 11005	Premises
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10 10	Not Available Not Available	21/03/2018 21/03/2018	7107786-2 7107741-20	4.17 7,532.55	REVENUE
10	Not Available	21/03/2018	7107787-1 7107788-1	1,033.50	REVENUE
10 10	Not Available	21/03/2018 21/03/2018	7107788-1 7107741-12	1,618.05 -3,820.31	REVENUE
10	Not Available Not Available	21/03/2018 21/03/2018	7107792-1	-3,820.31 1,574.10	REVENUE
10 10	Not Available Not Available	21/03/2018 21/03/2018	7107741-14	-1,694.14 321.00	REVENUE
10	Not Available	21/03/2018 21/03/2018	7107741-16	-838.00	REVENUE
10	Not Available	21/03/2018	7107741-13	-2,135.69	REVENUE
10 13	Not Available Not Available	21/03/2018 21/03/2018	7107741-15 7107741-21	-4,302.19 46.85	REVENUE
13	Not Available	21/03/2018	7107738-1	36,170.77	REVENUE
13 12	Not Available Not Available	21/03/2018 21/03/2018	7107745-3 7107825-1	59.29 66.34	REVENUE REVENUE
12	Not Available	21/03/2018 21/03/2018	7107825-2 7107794-1	71.03	REVENUE
12 12	Not Available Not Available	21/03/2018 21/03/2018	7107794-1 7107795-1	5.50 11.00	REVENUE
12	Not Available	21/03/2018	7107798-1	128.73	REVENUE
13 10	Not Available Not Available	21/03/2018 21/03/2018	7107742-5 7107741-7	31,438.00 64.40	REVENUE
12	Not Available	21/03/2018	7107805-1	163.79	REVENUE
12 12	Not Available Not Available	21/03/2018 21/03/2018	7107808-1	-133.97 160.64	REVENUE
12	Not Available	21/03/2018 21/03/2018	7107804-1	160.64 35.03	REVENUE
13	Not Available	21/03/2018 21/03/2018	7107796-1 7107797-1	10.60	REVENUE
12 12	Not Available Not Available	21/03/2018 21/03/2018	7107797-1 7107822-1	369.06 85.21	REVENUE
12	Not Available	21/03/2018	7107823-1	446.08	REVENUE
12	Not Available Not Available	21/03/2018 21/03/2018	7107807-1 7107799-1	379.80 107.05	REVENUE
13	Not Available	21/03/2018	7107824-1	365.00	REVENUE
13 13	Not Available Not Available	21/03/2018 21/03/2018	7107826-1 7107793-1	338.75 27.92	REVENUE
13	Not Available	21/03/2018	7107785-1	225.00	REVENUE
	Not Available Not Available	21/03/2018	7107800-1 7107801-1	266.00 20.00	REVENUE
	Not Available	21/03/2018 21/03/2018	7107741-11	48.45	REVENUE
	Not Available	21/03/2018 21/03/2018	7107800-2 7107801-2	-26.60	REVENUE
13	Not Available Not Available	21/03/2018 21/03/2018	7107801-2 7107802-1	-2.00 346.92	REVENUE
13	Not Available	21/03/2018	7107803-1	165.30	REVENUE
11 11	Not Available Not Available	21/03/2018 21/03/2018	7107736-1 7107776-1	220.00 125.00	REVENUE
11	Not Available	21/03/2018	7107781-2	28.00	REVENUE
11 11	Not Available Not Available	21/03/2018	7107784-1 7107835-1	1,163.08 960.00	REVENUE
11	Not Available	21/03/2018 21/03/2018	7107778-1	125.00	REVENUE
11 11	Not Available Not Available	21/03/2018	7107781-1 7107783-1	28.00	REVENUE
11	Not Available	21/03/2018 21/03/2018	7107777-1	125.00 125.00	REVENUE
11 11	Not Available Not Available	21/03/2018 21/03/2018	7107781-3 7107782-2	165.00 291.00	REVENUE
11	Not Available	21/03/2018	7107848-1	1,010.00	REVENUE
11	Not Available Not Available	21/03/2018 21/03/2018	7107840-1 7107841-1	710.00 195.00	REVENUE
11 11	Not Available Not Available	21/03/2018 21/03/2018	7107841-1 7107842-1	1,325.00	REVENUE
11	Not Available	21/03/2018	7107843-1	135.00	REVENUE
11 11	Not Available Not Available	21/03/2018 21/03/2018	7107847-1 7107844-1	625.00 695.00	REVENUE
11	Not Available	21/03/2018	7107782-1	16.00	REVENUE
11 13	Not Available Not Available	21/03/2018 21/03/2018	7107782-3 7107814-1	39.00 310.22	REVENUE
13	Not Available	21/03/2018	7107815-1	240.50	REVENUE
13 13	Not Available Not Available	21/03/2018 21/03/2018	7107810-1 7107756-4	227.76 -26.589.92	REVENUE CAPITAL
13	Not Available	21/03/2018	7107756-7	-39,360.00	CAPITAL
13 13	Not Available Not Available	21/03/2018 21/03/2018	7107756-8 7107756-5	39,359.99 -53,861.87	CAPITAL CAPITAL
13	Not Available	21/03/2018	7107760-1	18,491.42	CAPITAL
13 13	Not Available Not Available	21/03/2018 21/03/2018	7107742-1 7107742-2	546.25 89,769.78	CAPITAL CAPITAL
13	Not Available	21/03/2018	7107816-1	692.00	CARITAL
11	Not Available	21/03/2018	7107775-1 7107734-2	4,086.00	CAPITAL
11 13	Not Available Not Available	21/03/2018 21/03/2018	7107734-2 7107756-3	507.56 17.104.40	CAPITAL
13 10	Not Available	21/03/2018	7107756-6	24,329.93 412.80	CAPITAL
10	Not Available Not Available	21/03/2018 21/03/2018	7107831-2 7107817-1	785.03	REVENUE
10	Not Available	21/03/2018	7107818-1	1,974.86	REVENUE
10 10	Not Available Not Available	21/03/2018 21/03/2018	7107819-1 7107820-1	732.32 2,288.80	REVENUE
10	Not Available	21/03/2018 21/03/2018	7107821-1	2 957 86	REVENUE
10 10	Not Available Not Available	21/03/2018 21/03/2018	7107827-1 7107827-2	578.00 488.40	REVENUE
10	Not Available	21/03/2018	7107831-5	165.12	REVENUE
10 10	Not Available Not Available	21/03/2018 21/03/2018	7107832-1 7107806-1	640.00 1,800.41	REVENUE
10	Not Available	21/03/2018	7107830-1	1,836.04	REVENUE
10 10	Not Available Not Available	21/03/2018 21/03/2018	7107831-1	1,502.14	REVENUE
10	Not Available Not Available	21/03/2018 21/03/2018	7107741-3 7107834-1	1 565 49	CAPITAL
13	Not Available	21/03/2018	7107833-1	1,650.00	REVENUE
13 13	Not Available Not Available	21/03/2018 21/03/2018	7107829-1 7107828-1	2,223.00 552.00	REVENUE
10	Not Available	21/03/2018 21/03/2018	7107831-3	1.142.91	REVENUE
10 13	Not Available Not Available	21/03/2018 21/03/2018	7107830-2 7107743-1	1,179.28 6.00	REVENUE
10	Not Available	21/03/2018	7107831-4	82.56	REVENUE
13 11	Not Available Not Available	21/03/2018 21/03/2018	7107745-1 7107734-1	75.00 17.13	REVENUE
13	Not Available	21/03/2018	7107745-4	602.76	REVENUE
11	Not Available	21/03/2018	7107856-1	935.00	REVENUE
11 11	Not Available	21/03/2018	7107853-1	275.00	REVENUE
11	Not Available	21/03/2018	7107854-1	300.00	REVENUE
11 11	Not Available Not Available	21/03/2018 21/03/2018	7107855-1 7107849-1	150.00 1,355.00	REVENUE
11	Not Available	21/03/2018	7107851-1	230.00	REVENUE
11 11	Not Available Not Available	21/03/2018	7107860-1	120.00	REVENUE
11	Not Available	21/03/2018 21/03/2018	7107857-1 7107859-1	195.00 775.00	REVENUE

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107782 Not Availabl 107409 Not Available 107409 Not Available 107409 Not Available 100484 Not Available 107409 Not Available 100484 Not Availabl 100484 Not Available 103526 Not Available 104668 Not Available 100161 Not Available 100161 Not Available 101387 Not Available 101387 Not Available 101387 Not Available 100161 Not Available 100484 Not Available 100484 Not Available 100179 Not Available 100179 Not Available 100179 Not Available 100161 Not Available 100179 Not Available 101387 Not Available 104460 Not Available 104460 Not Available 104460 Not Available 104460 Not Available 102804 Not Available 100315 Not Available 107866 Not Available 101387 Not Available 101387 Not Available 107866 Not Available 106569 Not Available 107470 Not Available 100484 Not Available 106569 Not Available 107470 Not Available 107470 Not Available 107398 Not Available 106141 Not Available 107256 Not Available 107254 Not Available 105573 Not Available 106547 Not Available 106347 Not Available 106410 Not Available 107254 Not Available 105573 Not Available 107254 Not Available 107254 Not Available 107254 Not Available 105573 Not Available 105573 Not Available 101396 Not Available 105573 Not Available 105573 Not Available 108053 Not Available 108053 Not Available 108053 Not Available 108053 Not Available 100484 Not Available 107809 Not Available 102600 Not Availabl 102500 Not Available 100509 Not Available 100484 Not Available 100484 Not Available 107181 Not Available 100460 Not Available 100460 Not Available 100460 Not Availabl 100460 Not Availabl 100460 Not Availabl 100460 Not Availabl 107181 Not Available 107181 Not Available 107181 Not Available 107181 Not Available 108001 Not Available 107935 Not Available 107181 Not Available 107181 Not Available 100484 Not Availabl 101366 Not Available 106744 Not Available 106744 Not Available 107149 Not Available 107181 Not Available 107181 Not Available 1007181 Not Available 100203 Not Available 107181 Not Available 104668 Not Available 100509 Not Available 104668 Not Available 101396 Not Availabl 101396 Not Available 108081 Not Available 101396 Not Available 101396 Not Available

Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101 SEA12101	Repairs & Maintenance Repairs & Maintenance	Repairs - Void Properties Repairs - Void Properties	11006 Premises 11006 Premises		11 Not Available 11 Not Available	21/03/2018 7107861-1 21/03/2018 7107862-1	140.00 REVENUE 570.00 REVENUE	Rimitack Rubbish & Removals Rimitack Rubbish & Removals	101396 Not Available 101396 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)	CPF12001 CPF12001	Expenditure:Repairs and Maintenance Expenditure:Repairs and Maintenance	SEA12101 SEA12101	Repairs & Maintenance Repairs & Maintenance	Repairs - Void Properties Repairs - Void Properties	11006 Premises 11006 Premises		11 Not Available 11 Not Available	21/03/2018 7107863-1	390.00 REVENUE	Rimitack Rubbish & Removals	101396 Not Available 101396 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF999999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport		12 Not Available	21/03/2018 7107864-1	248.19 REVENUE	Dennis Eagle Ltd	100179 Not Available
Lewes District Council E07000063 Cultural and Related Services	CPF04001	Tourism	SEA04400	Lewes TIC	Commission Received	32631 Income - Fees and Charges	32B	Not Available	21/03/2018 7107872-2	-12.00 REVENUE	Sarah Earl	108091 Not Available
Lewes District Council E07000063 Cultural and Related Services	CPF04001	Tourism	SEA04400	Lewes TIC	Sales of Event Tickets	32050 Income from Sales	32A	Not Available	21/03/2018 7107872-1	120.00 REVENUE	Sarah Earl	108091 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Environmental and Regulatory Services	CPF12001 CPF05001	Expenditure:Repairs and Maintenance Regulatory Services - Animal and Pest Co	SEA12101 SEA05610	Repairs & Maintenance Pest Control	Repairs - Void Properties Pesticides	11006 Premises 13021 Supplies and Services		11 Not Available 13 Not Available	21/03/2018 7107877-1 21/03/2018 7107869-1	3,265.00 REVENUE 1,027.15 REVENUE	Rimitack Rubbish & Removals Killgerm Chemicals Ltd	101396 Not Available 100209 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Temporary Homeless Accommodation	Replacement & Renewal of Fixtures & Fittings	11661 Premises		11 Not Available	21/03/2018 7107875-1	216.00 REVENUE	The Now Charity Group Ltd - Was Furniture Now!	100980 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Temporary Homeless Accommodation	Replacement & Renewal of Fixtures & Fittings	11661 Premises		11 Not Available	21/03/2018 7107875-2	7.50 REVENUE	The Now Charity Group Ltd - Was Furniture Now!	100980 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Temporary Homeless Accommodation	Replacement & Renewal of Fixtures & Fittings	11661 Premises		11 Not Available	21/03/2018 7107876-1	40.00 REVENUE	The Now Charity Group Ltd - Was Furniture Now!	100980 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Temporary Homeless Accommodation	Replacement & Renewal of Fixtures & Fittings	11661 Premises		11 Not Available	21/03/2018 7107876-2	7.50 REVENUE	The Now Charity Group Ltd - Was Furniture Now! Rimitack Rubbish & Removals	100980 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)	CPF12001 CPF12001	Expenditure:Special Services Expenditure:Special Services	SEA12121 SEA12121	Ground Maintenance Ground Maintenance	Refuse Collection Upkeep of Grounds	11731 Premises 11061 Premises		11 Not Available 11 Not Available	21/03/2018 7107878-1 21/03/2018 7107879-1	20.00 REVENUE 585.00 REVENUE	Rimitack Rubbish & Removals RW Green Ltd	101396 Not Available 100033 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)	CPF12001 CPF12001	Expenditure:Special Services Expenditure:Special Services	SEA12121 SEA12121	Ground Maintenance Ground Maintenance	Upkeep of Grounds Upkeep of Grounds	11061 Premises 11061 Premises		11 Not Available 11 Not Available	21/03/2018 7107879-1 21/03/2018 7107873-1	250.00 REVENUE	RW Green Ltd Don Burtenshaw	100033 Not Available 100070 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061 Premises		11 Not Available	21/03/2018 7107873-2	210.00 REVENUE	Don Burtenshaw	100070 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061 Premises		11 Not Available	21/03/2018 7107874-1	430.00 REVENUE	Don Burtenshaw	100070 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061 Premises		11 Not Available	21/03/2018 7107874-2	285.00 REVENUE	Don Burtenshaw	100070 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Lifts	Repairs - Planned	11001 Premises		11 Not Available	21/03/2018 7107880-1	70.00 REVENUE	Southern Mobility Centres Limited	102600 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services Lewes District Council E07000063 CapitalProgramme	CPF05001 CPF999999	Waste Collection	SEA05810 SEAHOLD	Waste Collection Capital Programme	Other Materials Purchase of Equipment	13003 Supplies and Services 70201 Year End Adjustments etc.	YE	13 Not Available Not Available	21/03/2018 7107866-1 21/03/2018 7107867-1	3,300.00 REVENUE 6.247.50 CAPITAL	Craemer UK Ltd Craemer UK Ltd	106744 Not Available 106744 Not Available
Lewes District Council E07000063 CapitalProgramme Lewes District Council E07000063 Environmental and Regulatory Services	CPF999999 CPF05001	CapitalProgramme Recycling	SEAHOLD SEA05840	Capital Programme Recycling - Kerbside	Purchase of Equipment Agency Staff - Kerbside	10201 Year End Adjustments etc 10202 Employee Related Costs	YE	10 Not Available	21/03/2018 7107867-1 21/03/2018 7107865-1	5,247.50 CAPITAL 348.90 REVENUE	Craemer UK Ltd Personnel Selection Assocs Ltd	106744 Not Available 100460 Not Available
Lewes District Council E07000063 Environmentariand Regulatory Services	CPF03001 CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	21/03/2018 7107850-1	900.00 REVENUE	Rimitack Rubbish & Removals	101396 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	21/03/2018 7107858-1	780.00 REVENUE	Rimitack Rubbish & Removals	101396 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Managing Tenancies	Tenants Removal Expenses	15051 Transfer Payments		15 Not Available	21/03/2018 7107836-1	655.00 REVENUE	Rimitack Rubbish & Removals	101396 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Rent Collection and Accounting	Finance Charges - Credit Card Charges	13205 Supplies and Services		13 Not Available	23/03/2018 7107951-1	5.82 REVENUE	Capita Business Services Ltd	101478 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)	CPF12001 CPF12001	Expenditure:Supervision and Management Expenditure:Repairs and Maintenance	SEA12111 SEA12101	Tenant Participation Repairs & Maintenance	General Office Expenses SMG Housing Maintenance Contract Payments	13171 Supplies and Services 11999 Premises		13 Not Available 11 Not Available	23/03/2018 7107945-1 23/03/2018 7107961-1	26.00 REVENUE 93,734.43 REVENUE	Wealden and Eastbourne Lifeline WEL Sonny Maintenance Limited	105282 Not Available 104914 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)	CPF12001 CPF12001	Expenditure:Repairs and Maintenance Expenditure:Repairs and Maintenance	SEA12101 SEA12101	Repairs & Maintenance Repairs & Maintenance	SMG Housing Maintenance Contract Payments SMG Housing Maintenance Contract Payments	11999 Premises		11 Not Available	23/03/2018 7107958-1	105.619.60 REVENUE	Sonny Maintenance Limited	104914 Not Available 104914 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	SMG Housing Maintenance Contract Payments	11999 Premises		11 Not Available	23/03/2018 7107959-1	124,647.65 REVENUE	Sonny Maintenance Limited	104914 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	SMG Housing Maintenance Contract Payments	11999 Premises		11 Not Available	23/03/2018 7107960-1	49,687.07 REVENUE	Sonny Maintenance Limited	104914 Not Available
Lewes District Council E07000063 Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Water Charges	11301 Premises		11 Not Available	23/03/2018 7107883-1	109.21 REVENUE	Scottish Water Business Stream Ltd	107874 Not Available
Lewes District Council E07000063 Central Services	CPF02001	Local Tax Collection - Non-Domestic Rate	SEA02330	NNDR	Finance Charges - Credit Card Charges	13205 Supplies and Services		13 Not Available	23/03/2018 7107951-2	0.39 REVENUE	Capita Business Services Ltd	101478 Not Available
Lewes District Council E07000063 Cultural and Related Services Lewes District Council E07000063 Cultural and Related Services	CPF04001 CPF04001	Open Spaces	SEA04300 SEA04400	Parks and Open Spaces Seaford TIC	Chailey Common Nature Reserve Finance Charges - Credit Card Charges	13731 Supplies and Services 13205 Supplies and Services		 Not Available Not Available 	23/03/2018 7107994-1 23/03/2018 7107955-4	585.00 REVENUE 24.33 REVENUE	Tree Care at Bonny's Wood Barclaycard Merchant Services	105618 Not Available 104704 Not Available
Lewes District Council E07000063 Cultural and Related Services Lewes District Council E07000063 Cultural and Related Services	CPF04001 CPF04001	Tourism	SEA04400 SEA04400	Seaford TIC Seaford TIC	Finance Charges - Credit Card Charges Finance Charges - Credit Card Charges	13205 Supplies and Services 13205 Supplies and Services		13 Not Available 13 Not Available	23/03/2018 /10/955-4 23/03/2018 7107955-5	24.33 REVENUE 15.00 REVENUE	Barclaycard Merchant Services Barclaycard Merchant Services	104704 Not Available 104704 Not Available
Lewes District Council E07000063 Cultural and Related Services	CPF04001	Tourism	SEA04400	Seaford TIC	Finance Charges - Credit Card Charges	13205 Supplies and Services		13 Not Available	23/03/2018 7107955-6	1.20 REVENUE	Barclaycard Merchant Services	104704 Not Available
Lewes District Council E07000063 Cultural and Related Services	CPF04001	Tourism	SEA04400	Lewes TIC	Finance Charges - Credit Card Charges	13205 Supplies and Services		13 Not Available	23/03/2018 7107955-1	59.35 REVENUE	Barclaycard Merchant Services	104704 Not Available
Lewes District Council E07000063 Cultural and Related Services	CPF04001	Tourism	SEA04400	Lewes TIC	Finance Charges - Credit Card Charges	13205 Supplies and Services		13 Not Available	23/03/2018 7107955-2	15.00 REVENUE	Barclaycard Merchant Services	104704 Not Available
Lewes District Council E07000063 Cultural and Related Services	CPF04001	Tourism	SEA04400	Lewes TIC	Finance Charges - Credit Card Charges	13205 Supplies and Services		13 Not Available	23/03/2018 7107955-3	1.20 REVENUE	Barclaycard Merchant Services	104704 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF999999	Departmental/Central - Awaiting reanalys	SEADEPT	Finance Section	EBC/LDC Shared Services	10018 Employee Related Costs		10 Not Available	23/03/2018 7107946-1	24,790.15 REVENUE 34,031.10 REVENUE	Eastbourne Borough Council	100484 Not Available
Lewes District Council E07000063 HOLDING LINK Lewes District Council E07000063 HOLDING LINK	CPF999999 CPF999999	Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys	SEADEPT	Finance Section Finance Section	EBC/LDC Shared Services Finance Charges - Credit Card Charges	10018 Employee Related Costs 13205 Supplies and Services		10 Not Available 13 Not Available	23/03/2018 7107946-2 23/03/2018 7107951-4	34,031.10 REVENUE 3.48 REVENUE	Eastbourne Borough Council Capita Business Services Ltd	100484 Not Available 101478 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF999999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345 Supplies and Services		13 Not Available	23/03/2018 7107972-1	699.80 REVENUE	Victoria Road Service & MOT	105513 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF999999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345 Supplies and Services		13 Not Available	23/03/2018 7107973-1	82.35 REVENUE	South Coast Hydraulics Limited	100315 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF999999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Planning, Revenues and Benefits	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	23/03/2018 7107890-1	300.52 REVENUE	Venn Group Limited	103271 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF999999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Planning, Revenues and Benefits	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	23/03/2018 7107891-1	1,120.00 REVENUE	Venn Group Limited	103271 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF999999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Planning, Revenues and Benefits	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	23/03/2018 7107892-1	583.00 REVENUE	Venn Group Limited	103271 Not Available
Lewes District Council E07000063 HOLDING LINK Lewes District Council E07000063 HOLDING LINK	CPF999999 CPF999999	Departmental/Central - Awaiting reanalys	SEADEPT SEADEPT	Customer Services - Planning, Revenues and Benefits	Agency Staff (exc Kerbside) Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available 10 Not Available	23/03/2018 7107938-1 23/03/2018 7107939-1	565.13 REVENUE 565.13 REVENUE	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	106950 Not Available 106950 Not Available
Lewes District Council E07000063 HOLDING LINK	Cbeadada	Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Planning, Revenues and Benefits Customer Services - Planning, Revenues and Benefits	Agency Staff (exc Kerbside) Agency Staff (exc Kerbside)	10201 Employee Related Costs 10201 Employee Related Costs		10 Not Available	23/03/2018 710/939-1	565.13 REVENUE 565.13 REVENUE	Reed Specialist Recruitment Ltd	106950 Not Available
Lewes District Council E07000063 Corporate and Democtratic Core	CPF13001	Corporate Management	SEA130020	Corporate Management	Apprenticeship Levy	10085 Employee Related Costs		10 Not Available	23/03/2018 7107946-3	283.12 REVENUE	Eastbourne Borough Council	100484 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF999999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	23/03/2018 7107901-1	740.00 REVENUE	The Oyster Partnership Limited	104886 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF999999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	23/03/2018 7107948-1	910.00 REVENUE	Venn Group Limited	103271 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF999999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available Not Available	23/03/2018 7107949-1	962.00 REVENUE 793.62 REVENUE	Venn Group Limited	103271 Not Available 105885 Not Available
Lewes District Council E07000063 HOLDING LINK Lewes District Council E07000063 CapitalProgramme	CPF999999 CPF999999	Departmental/Central - Awaiting reanalys CapitalProgramme	SEADEPT SEAHOLD	Holding & Control Accounts Capital Programme	Telephone Rental Charges to be Re-allocated IT Computer Software	92512 Year End Adjustments etc 13445 Supplies and Services	YE	Not Available 13 Not Available	23/03/2018 7107886-1 23/03/2018 7107950-1	793.62 REVENUE 3,495.00 CAPITAL	Vodafone Limited Eastbourne Borough Council	105885 Not Available 100484 Not Available
Lewes District Council E07000063 CapitalProgramme	CPF999999	CapitalProgramme	SEAHOLD	Capital Programme	Computer Equipment Purchases	13421 Supplies and Services		13 Not Available	23/03/2018 7107950-2	2.852.25 CAPITAL	Eastbourne Borough Council	100484 Not Available
Lewes District Council E07000063 CapitalProgramme	CPF999999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246 Supplies and Services		13 Not Available	23/03/2018 7107932-1	19.040.00 CAPITAL	Murphy Phillipps Associates LLP	108093 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services	CPF05001	Cemetery, Cremation and Mortuary Service	SEA05100	Cemeteries	Repairs - Responsive	11005 Premises		11 Not Available	23/03/2018 7107908-1	200.00 REVENUE	Sonny Maintenance Limited	104914 Not Available
Lewes District Council E07000063 Central Services	CPF02001	Local Tax Collection (exc NNDR & CT Admi	SEA02310	Council Tax	Finance Charges - Credit Card Charges	13205 Supplies and Services		13 Not Available	23/03/2018 7107951-3	23.02 REVENUE	Capita Business Services Ltd	101478 Not Available
Lewes District Council E07000063 Central Services	CPF02001	Local Tax Collection (exc NNDR & CT Admi	SEA02310	Council Tax	Printing - External	13111 Supplies and Services		13 Not Available	23/03/2018 7107936-1	951.50 REVENUE	Critigom Ltd	107389 Not Available
Lewes District Council E07000063 Cultural and Related Services	CPF04001	Recreation and Sport - Sports and Playin	SEA04200	Stanley Turner	Grounds Maintenance Variation Payments	11911 Premises		11 Not Available	23/03/2018 7107887-1	2,505.00 REVENUE	Force 10 Pest Control	106487 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)	CPF12001 CPF12001	Expenditure:Rents, Rates, Taxes and Othe Expenditure:Rents, Rates, Taxes and Othe	SEA12131 SEA12131	Rents, Rates, Taxes and Other Charges Rents, Rates, Taxes and Other Charges	Water Charges Waste Water Charges	11301 Premises 11311 Premises		11 Not Available 11 Not Available	23/03/2018 7107881-1 23/03/2018 7107882-1	44.93 REVENUE 104.40 REVENUE	South East Water Choice (Domestic) Southern Water	100509 Not Available 100254 Not Available
Lewes District Council E07000063 Financing and Investment Income and Expenditur	CPF12001	Investment Properties	SEA12131 SEA150040	Investment Properties	Renairs - Resnonsive	11005 Premises		11 Not Available	23/03/2018 7107906-1	95.00 REVENUE	Sonny Maintenance Limited	104914 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services	CPF05001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Water Charges	11301 Premises		11 Not Available	23/03/2018 7107884-1	9.22 REVENUE	Scottish Water Business Stream Ltd	107874 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services	CPF05001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Waste Water Charges	11311 Premises		11 Not Available	23/03/2018 7107885-2	47.42 REVENUE	Scottish Water Business Stream Ltd	107874 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services	CPF05001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Waste Water Charges	11311 Premises		11 Not Available	23/03/2018 7107884-2	15.23 REVENUE	Scottish Water Business Stream Ltd	107874 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services	CPF05001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Repairs - Responsive	11005 Premises		11 Not Available	23/03/2018 7107907-1	120.00 REVENUE	Sonny Maintenance Limited	104914 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services Lewes District Council E07000063 Environmental and Regulatory Services	CPF05001 CPF05001	Regulatory Services - Public Convenience Regulatory Services - Public Convenience	SEA05670 SEA05670	Public Conveniences Public Conveniences	Repairs - Responsive Water Charges	11005 Premises 11301 Premises		11 Not Available 11 Not Available	23/03/2018 7107910-1 23/03/2018 7107885-1	702.23 REVENUE 28.17 REVENUE	Wetton Cleaning Services Limited Scottish Water Business Stream Ltd	107041 Not Available 107874 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services		Investment Properties	SEA150040	Investment Properties	Charges - Land Registry	13277 Supplies and Services		13 Not Available	23/03/2018 7107921-1	105.00 REVENUE	H M Land Registry	100203 Not Available
Lewes District Council E07000063 Financing and Investment Income and Expenditur		Investment Properties	SEA150040	Investment Properties	Charges - Land Registry	13277 Supplies and Services		13 Not Available	23/03/2018 7107922-0	96.00 REVENUE	H M Land Registry	100203 Not Available
Lewes District Council E07000063 Financing and Investment Income and Expenditur		Investment Properties	SEA150040	Investment Properties	Charges - Land Registry	13277 Supplies and Services		13 Not Available	23/03/2018 7107923-1	255.00 REVENUE	H M Land Registry	100203 Not Available
Lewes District Council E07000063 Financing and Investment Income and Expenditur		Investment Properties	SEA150040	Investment Properties	Charges - Land Registry	13277 Supplies and Services		13 Not Available	23/03/2018 7107975-0	18.00 REVENUE	H M Land Registry	100203 Not Available
Lewes District Council E07000063 Financing and Investment Income and Expenditur		Investment Properties	SEA150040	Investment Properties	Charges - Land Registry	13277 Supplies and Services		13 Not Available	23/03/2018 7107976-1 23/03/2018 7107977-0	18.00 REVENUE	H M Land Registry	100203 Not Available
Lewes District Council E07000063 Financing and Investment Income and Expenditur Lewes District Council E07000063 Financing and Investment Income and Expenditur		Investment Properties Investment Properties	SEA150040 SEA150040	Investment Properties Investment Properties	Charges - Land Registry Charges - Land Registry	13277 Supplies and Services 13277 Supplies and Services		13 Not Available 13 Not Available	23/03/2018 710/977-0 23/03/2018 7107978-1	75.00 REVENUE 87.00 REVENUE	H M Land Registry H M Land Registry	100203 Not Available 100203 Not Available
Lewes District Council E07000063 Financing and Investment Income and Expenditur		Investment Properties	SEA150040	Investment Properties	Charges - Land Registry	13277 Supplies and Services		13 Not Available	23/03/2018 7107988-1	33.00 REVENUE	H M Land Registry	100203 Not Available
Lewes District Council E07000063 Central Services	CPF02001	Local Tax Collection (exc NNDR & CT Admi	SEA02310	Council Tax	Telephone Calls (Landline)	13411 Supplies and Services		13 Not Available	23/03/2018 7107979-0	9.95 REVENUE	4Tel Communications Ltd	105948 Not Available
Lewes District Council E07000063 Cultural and Related Services	CPF04001	Recreation and Sport - Sports and Playin	SEA04200	Playing Fields	Fencing and Walls(exc Flint walls)	11051 Premises		11 Not Available	23/03/2018 7107991-0	280.00 REVENUE	Don Burtenshaw	100070 Not Available
Lewes District Council E07000063 Cultural and Related Services	CPF04001	Recreation and Sport - Sports and Playin	SEA04200	Playing Fields	Fencing and Walls(exc Flint walls)	11051 Premises		11 Not Available	23/03/2018 7107991-1	150.00 REVENUE	Don Burtenshaw	100070 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services Lewes District Council E07000063 Environmental and Regulatory Services	CPF05001 CPF05001	Cemetery, Cremation and Mortuary Service Cemetery, Cremation and Mortuary Service	SEA05100 SEA05100	Cemeteries Cemeteries	Grounds Maintenance Variation Payments Grounds Maintenance Variation Payments	11911 Premises 11911 Premises		11 Not Available 11 Not Available	23/03/2018 7107999-1 23/03/2018 7107999-2	1,300.00 REVENUE 463.00 REVENUE	Watsons Groundcare Services Watsons Groundcare Services	100074 Not Available 100074 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services	CPF05001 CPF05001	Cemetery, Cremation and Mortuary Service Cemetery, Cremation and Mortuary Service	SEA05100 SEA05100	Cemeteries	Replacement & Renewal of Fixtures & Fittings	11911 Premises 11661 Premises		11 Not Available	23/03/2018 7107990-2	463.00 REVENUE 40.00 REVENUE	Don Burtenshaw	100070 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services	CPF05001	Cemetery, Cremation and Mortuary Service	SEA05100	Cemeteries	Repairs - Responsive	11005 Premises		11 Not Available	23/03/2018 7107995-1	80.00 REVENUE	Express Drainage Limited	100023 Not Available
Lewes District Council E07000063 Planning Services	CPF10001	Development Control	SEA10101	Ping Dev Control - Enforcement	Charges - Land Registry	13277 Supplies and Services		13 Not Available	23/03/2018 7107966-1	42.00 REVENUE	H M Land Registry	100203 Not Available
Lewes District Council E07000063 Planning Services	CPF10001	Development Control	SEA10101	Ping Dev Control - Enforcement	Charges - Land Registry	13277 Supplies and Services		13 Not Available	23/03/2018 7107967-0	48.00 REVENUE	H M Land Registry	100203 Not Available
Lewes District Council E07000063 Non-Distributed Costs Lewes District Council E07000063 CapitalProgramme	CPF16001 CPF99999	Surplus Assets	SEA160020 SEAHOLD	2 Fisher Street/187 High Street Offices	Repairs - Responsive Fees - Consultants	11005 Premises 13246 Supplies and Services		11 Not Available 13 Not Available	23/03/2018 7107905-1 23/03/2018 7107889-1	868.00 REVENUE 19.471.50 CAPITAL	Sonny Maintenance Limited Gowling WLG UK LLP	104914 Not Available 107827 Not Available
Lewes District Council E07000063 CapitalProgramme Lewes District Council E07000063 CapitalProgramme	CPF999999 CPF999999	CapitalProgramme CapitalProgramme	SEAHOLD	Capital Programme Capital Programme	Fees - Consultants Fees - Consultants	13246 Supplies and Services 13246 Supplies and Services		13 Not Available 13 Not Available	23/03/2018 7107889-1 23/03/2018 7107889-2	19,471.50 CAPITAL 7.00 CAPITAL	Gowling WLG UK LLP Gowling WLG UK LLP	107827 Not Available 107827 Not Available
Lewes District Council E07000063 CapitalProgramme	CPF999999	CapitalProgramme	SEAHOLD	Capital Programme	Child's Play Equipment	11621 Premises		11 Not Available	23/03/2018 7107889-2	5,830.00 CAPITAL	Matta Products UK limited	107827 Not Available 101000 Not Available
Lewes District Council E07000063 CapitalProgramme	CPF999999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	23/03/2018 7107919-1	88.817.72 CAPITAL	Colours Decorating Limited	107879 Not Available
Lewes District Council E07000063 CapitalProgramme	CPF999999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	23/03/2018 7108006-0	54,310.71 CAPITAL	Corin Dudley Electrical Services Ltd	107936 Not Available
Lewes District Council E07000063 CapitalProgramme	CPF999999	CapitalProgramme	SEAHOLD	Capital Programme	Charges - Land Registry	13277 Supplies and Services		13 Not Available	23/03/2018 7107968-2	6.00 CAPITAL	H M Land Registry	100203 Not Available
Lewes District Council E07000063 HOLDING LINK Lewes District Council E07000063 HOLDING LINK	CPF999999 CPF999999	Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys	SEADEPT SEADEPT	Customer Services - Housing and Environmental Health Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside) Agency Staff (exc Kerbside)	10201 Employee Related Costs 10201 Employee Related Costs		10 Not Available 10 Not Available	23/03/2018 7107893-0 23/03/2018 7107894-1	208.00 REVENUE 872.60 REVENUE	Building Recruitment Company Ltd - BRC	107878 Not Available 107922 Not Available
Lewes District Council E07000063 HOLDING LINK Lewes District Council E07000063 HOLDING LINK	CPF999999 CPF999999	Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys	SEADEPT SEADEPT	Customer Services - Housing and Environmental Health Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside) Agency Staff (exc Kerbside)	10201 Employee Related Costs 10201 Employee Related Costs		10 Not Available 10 Not Available	23/03/2018 7107894-1 23/03/2018 7107895-0	872.60 REVENUE 15.75 REVENUE	Atlantic Umbrella Co Ltd Karter Thomas Ltd	107922 Not Available 108031 Not Available
Lewes District Council E07000063 HOLDING LINK	CbE93933	Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside) Agency Staff (exc Kerbside)	10201 Employee Related Costs 10201 Employee Related Costs		10 Not Available 10 Not Available	23/03/2018 7107895-0	527.46 REVENUE	Karter Thomas Ltd Karter Thomas Ltd	108031 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF999999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	23/03/2018 7107897-0	705.91 REVENUE	Karter Thomas Ltd	108031 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF999999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	23/03/2018 7107898-1	629.81 REVENUE	Karter Thomas Ltd	108031 Not Available
	CPF999999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	23/03/2018 7107899-0	14.40 REVENUE	Karter Thomas Ltd	108031 Not Available
Lewes District Council E07000063 HOLDING LINK		Departmental/Central - Awaiting reanalys	SEADEPT		Agency Staff (exc Kerbside) Agency Staff (exc Kerbside)	10201 Employee Related Costs 10201 Employee Related Costs		10 Not Available 10 Not Available	23/03/2018 7107900-1 23/03/2018 7107902-0	925.97 REVENUE 850.80 REVENUE	Hays Specialist Recruitment Ltd Osborne Richardson Limited	103040 Not Available 104866 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF999999											
Lewes District Council E07000063 HOLDING LINK Lewes District Council E07000063 HOLDING LINK	CPF999999 CPF999999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health		10201 Employee Related Costs		10 Not Available		850.80 REVENUE	Osborne Richardson Limited	104866 Not Available
Lewes District Council E07000063 HOLDING LINK Lewes District Council E07000063 HOLDING LINK Lewes District Council E07000063 HOLDING LINK	CPF999999 CPF999999 CPF999999	Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	23/03/2018 7107903-1	900.65 REVENUE	Osborne Richardson Limited	104866 Not Available
Lewes District Council E07000063 HOLDING LINK Lewes District Council E07000063 HOLDING LINK	CPF999999 CPF999999	Departmental/Central - Awaiting reanalys	SEADEPT SEADEPT SEADEPT SEADEPT	Customer Services - Housing and Environmental Health		10201 Employee Related Costs 10201 Employee Related Costs 10201 Employee Related Costs 10201 Employee Related Costs		10 Not Available 10 Not Available 10 Not Available 10 Not Available		850.80 REVENUE 900.65 REVENUE 803.00 REVENUE 578.00 REVENUE	Osborne Richardson Limited Osborne Richardson Limited Karter Thomas Ltd Braxfield Recruitment	104866 Not Available 104866 Not Available 108031 Not Available 107782 Not Available
Leven District Council E07000063 HOLDING LINK Leven District Council E07000063 HOLDING LINK	CPF99999 CPF99999 CPF99999 CPF99999 CPF99999 CPF99999	Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys	SEADEPT SEADEPT SEADEPT SEADEPT	Customer Services - Housing and Environmental Health Customer Services - Housing and Environmental Health Customer Services - Housing and Environmental Health Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside) Agency Staff (exc Kerbside)	10201 Employee Related Costs 10201 Employee Related Costs 10201 Employee Related Costs 10201 Employee Related Costs		10 Not Available 10 Not Available 10 Not Available 10 Not Available	23/03/2018 7107903-1 23/03/2018 7107904-0 23/03/2018 7107918-0 23/03/2018 7107918-1	900.65 REVENUE 803.00 REVENUE 578.00 REVENUE 5.78 REVENUE	Osborne Richardson Limited Karter Thomas Ltd Braxfield Recruitment Braxfield Recruitment	104866 Not Available 108031 Not Available 107782 Not Available 107782 Not Available
Leves District Coursel 10700063 HOLDING LINK Leves District Coursel 107000063 HOLDING LINK Leves District Coursel 107000063 HOLDING LINK	CPF99999 CPF99999 CPF99999 CPF99999 CPF99999 CPF99999 CPF99999	Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys	SEADEPT SEADEPT SEADEPT SEADEPT SEADEPT	Customer Services - Housing and Environmental Health Customer Services - Housing and Environmental Health Customer Services - Housing and Environmental Health Customer Services - Housing and Environmental Health Southover House Offices	Agency Staff (exc Kerbside) Agency Staff (exc Kerbside) Agency Staff (exc Kerbside) Agency Staff (exc Kerbside) Consumables	10201 Employee Related Costs 10201 Employee Related Costs 10201 Employee Related Costs 10201 Employee Related Costs 13001 Supplies and Services		10 Not Available 10 Not Available 10 Not Available 10 Not Available 13 Not Available	23/03/2018 7107903-1 23/03/2018 7107904-0 23/03/2018 7107918-0 23/03/2018 7107918-1 23/03/2018 7107918-1 23/03/2018 7107909-0	900.65 REVENUE 803.00 REVENUE 578.00 REVENUE 5.78 REVENUE 67.84 REVENUE	Osborne Richardson Limited Karter Thomas Ltd Braxfield Recruitment Braxfield Recruitment Divine Water Co	104866 Not Available 108031 Not Available 107782 Not Available 107782 Not Available 100531 Not Available
Leves Diatric Cound E0700003 HOLONG UNK Leves Diatric Cound E070003 HOLONG UNK	CPF99999 CPF99999 CPF99999 CPF99999 CPF99999 CPF99999 CPF99999 CPF99999	Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys	SEADEPT SEADEPT SEADEPT SEADEPT SEADEPT SEADEPT	Customer Services - Housing and Environmental Health Customer Services - Housing and Environmental Health Customer Services - Housing and Environmental Health Southover House Offices Southover House Offices	Agency Staff (exc Kerbside) Agency Staff (exc Kerbside) Agency Staff (exc Kerbside) Consumables Repairs - Responsive	10201 Employee Related Costs 10201 Employee Related Costs 10201 Employee Related Costs 10201 Employee Related Costs 13001 Supplies and Services 11005 Premises		10 Not Available 10 Not Available 10 Not Available 10 Not Available 13 Not Available 11 Not Available	23/03/2018 7107903-1 23/03/2018 7107904-0 23/03/2018 7107918-0 23/03/2018 7107918-1 23/03/2018 7107909-0 23/03/2018 7107909-0	900.65 REVENUE 803.00 REVENUE 578.00 REVENUE 5.78 REVENUE 67.84 REVENUE 646.50 REVENUE	Osborne Richardson Limited Karter Thomas Ltd Braxfield Recruitment Braxfield Recruitment Divine Water Co Contacta Systems Limited	104866 Not Available 108031 Not Available 107782 Not Available 107782 Not Available 100531 Not Available 105526 Not Available
Leves District Cound E2700003 HOLDING UNK Leves District Cound E2700003 HOLDING UNK	CPF99999 CPF99999 CPF99999 CPF99999 CPF99999 CPF99999 CPF99999	Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys	SEADEPT SEADEPT SEADEPT SEADEPT SEADEPT	Customer Services - Housing and Environmental Health Customer Services - Housing and Environmental Health Customer Services - Housing and Environmental Health Customer Services - Housing and Environmental Health Southover House Offices	Agency Staff (exc Kerbside) Agency Staff (exc Kerbside) Agency Staff (exc Kerbside) Agency Staff (exc Kerbside) Consumables	10201 Employee Related Costs 10201 Employee Related Costs 10201 Employee Related Costs 10201 Employee Related Costs 13001 Supplies and Services		10 Not Available 10 Not Available 10 Not Available 10 Not Available 13 Not Available	23/03/2018 7107903-1 23/03/2018 7107904-0 23/03/2018 7107918-0 23/03/2018 7107918-1 23/03/2018 7107918-1 23/03/2018 7107909-0	900.65 REVENUE 803.00 REVENUE 578.00 REVENUE 5.78 REVENUE 67.84 REVENUE	Osborne Richardson Limited Karter Thomas Ltd Braxfield Recruitment Braxfield Recruitment Divine Water Co	104866 Not Available 108031 Not Available 107782 Not Available 107782 Not Available 100531 Not Available

Lewes District Council E07000063 Highways and Transport Services ewes District Council E07000063 HOLDING LINE Lewes District Council E07000063 HOLDING LINK lewer District Council E07000062 HOLDING LINK ewes District Council E07000063 HOLDING LIN Lewes District Council E07000063 HOLDING LINK ewes District Council E07000063 HOLDING LINE Lewes District Council E07000063 HOLDING LINK Lewes District Council E07000063 HOLDING LINK ewes District Council E07000063 HOLDING LINE Lewes District Council E07000063 HOLDING LINK ewes District Council E07000063 HOLDING LINE ever District Council E07000063 HOLDING LINE Lewes District Council E07000063 Cultural and Related Services Lewes District Council E07000063 Cultural and Related Services Lewes District Council E07000063 Environmental and Regulatory Services Lewes District Council E07000063 Cultural and Related Services Lewer District Council E07000053 Cultural and Related Services Lewes District Council E07000063 Cultural and Related Services Lewes District Council E07000063 Cultural and Related Services Lewes District Council E07000063 Cultural and Related Services ewes District Council E07000063 Central Services Lewes District Council E07000063 Cultural and Related Service Lewes District Council E07000063 Cultural and Related Services Lewes District Council E07000063 Environmental and Regulatory Services Lewes District Council E07000063 Environmental and Regulatory Services Lewes District Council E07000063 Housing Services (GF) Lewes District Council E07000063 Housing Services (GF) Lewes District Council E07000063 Housing Services (GE Lewes District Council E07000063 Housing Services (GF) Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 HOLDING LINK ewes District Council E07000063 HOLDING LINE Lewes District Council E07000063 HOLDING LINK Lewes District Council E07000063 Corporate and Democtratic Core Lewes District Council E07000063 Corporate and Democratic Cole Lewes District Council E07000063 Corporate and Democratic Core Lewes District Council E07000063 Corporate and Democratic Core Lewes District Council E07000063 Corporate and Democratic Core Lewes District Council E07000063 Corporate and Democtratic Core Lewes District Council E07000063 Corporate and Democtratic Core Lewes District Council E07000063 Corporate and Democtratic Corewes District Council E07000063 HOLDING LINK Lewes District Council E07000063 HOLDING LINK ewes District Council E07000063 HOLDING LINK ewes District Council E07000063 HOLDING LINK ewes District Council E07000063 HOLDING LINK Lewes District Council E07000003 HOLDING LINK Lewes District Council E07000063 HOLDING LINK Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (GE) Lewes District Council E07000063 Housing Services (GF) Lewes District Council E07000063 Cultural and Related Services Lewes District Council E07000063 Environmental and Regulatory Service Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Planning Service: Lewes District Council E07000063 Planning Services Lewes District Council E07000063 CanitalProgramme Lewes District Council & D7000063 CapitalProgramme Lewes District Council & D7000063 CapitalProgramme Lewes District Council © D7000063 Environmental and Regulatory Services Lewes District Council © D7000063 Environmental and Regulatory Services Lewes District Council © D7000063 Environmental and Regulatory Services Lewes District Council E07000063 Environmental and Regulatory Services ewes District Council E07000063 Environmental and Regulatory Servic ewes District Council E07000063 Environmental and Regulatory Servic Lewes District Council E07000063 Non-Distributed Costs Lewes District Council E07000063 Non-Distributed Costs Lewes District Council E07000063 Non-Distributed Cost ewes District Council E07000063 Non-Distributed Cos ewes District Council E07000063 Central Services Lewes District Council E07000063 Central Service Lewes District Council E07000063 HOLDING LINK - GENERAL FUND Lewes District Council E07000063 Corporate and Democtratic Core

CPE07001 Parking Services SEA07700 ental/Central - Awaiting reanaly: SEADEPT SEADEPT SEADEPT Departmental/Central - Awaiting reanaly: Departmental/Central - Awaiting reanaly: Departmental/Central - Awaiting reanaly SEADEPT CPF99999 Departmental/Central - Awaiting reanaly SEADEP CDE00000 Departmental/Central - Awaiting reanal SEADER Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys SEADEPT SEADEPT SEADEPT SEADEPT CPF99999 Departmental/Central - Awaiting reanalys SEADEPT CPE99999 Departmental/Central - Awaiting reanaly-SEADEPT Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys SEADEPT SEADEPT SEADEPT SEADEPT CPE99999 CPF99999 Departmental/Central - Awaiting reanaly SEADEPT CPE99999 Departmental/Central - Awaiting reanalys SEADEP Departmental/Central - Awaiting reanah SEADEP CPE99999 SEADER SEA04300 SEA04300 Open Spaces Open Spaces CPF04001 CPF05001 Regulatory Services - Licensing SEA05650 CPF04001 Open Space SEA04300 Open Spaces Open Spaces CRE04001 SE 404200 SEA04300 SEA04300 SEA04300 CPE04002 CPF04001 Open Spaces CPF02001 Local Tax Colle SEA02330 CPF04001 Open Spaces SEA04300 CPE04001 Onen Snaces SEA04300 Regulatory Services - Licensing Homelessness Homelessness SEA04300 SEA05650 SEA08300 SEA08300 CPE0500 CPF08001 CPF08001 Homelessness SEA08300 CPE08001 Homelessness SEA08300 CPE08001 Homelessness SEA08300 SEA08300 SEA08300 SEA08300 CPF08001 Homelessness CPF12001 Expenditure:Repairs and Maintenance SEA12101 CRE12001 Expenditure: Repairs and Maintenan SEA1210 Expenditure:Repairs and Maintena Expenditure:Repairs and Maintena CRE12001 SEA1210 SEA12101 SEA12101 SEA12121 CPF12001 Expenditure:Special Services Expenditure:Special Services CPF12001 CPF12001 SEA1212: CPF12001 Expenditure:Special Services SEA12121 CPE12001 Expenditure: Special Services SFA12121 Expenditure:Special Services Expenditure:Special Services Expenditure:Special Services Expenditure:Special Services SEA12121 SEA12121 SEA12121 SEA12121 CPF12001 CPF12001 CPF12001 Expenditure: Special Services SEA12121 CPE99999 Departmental/Central - Awaiting reanaly-SEADEPT Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys SEADEPT CPE999999 SEADEPT CPF99999 CPF999999 Departmental/Central - Awaiting reanalys SEADEPT CPF99999 Departmental/Central - Awaiting reanaly SEADEPT Departmental/Central - Awaiting reanaly Departmental/Central - Awaiting reanaly SEADEP CDE00000 SEADEPT Departmental/Central - Awaiting reanalyst Departmental/Central - Awaiting reanalys SEADEP Departmental/Central - Awaiting reanaly SEADEPT CPF99999 CPE99999 Departmental/Central - Awaiting reanaly SEADEPT Departmental/Central - Awaiting reanaly Corporate Management SEADEPT SEA130020 SEA130020 Corporate Management CPF13001 CPF13001 Corporate Management SEA130020 CPE13001 Corporate Management SEA130020 Corporate Managemer Corporate Managemer SEA130020 SEA130020 CPF13001 SEA13002 CPF13001 Corporate Management Corporate Management CPF13001 SEA130020 CPE13001 Corporate Management SEA130020 CPF13001 Corporate Management SEA13002 Departmental/Central - Awaiting reanaly: Departmental/Central - Awaiting reanaly: SEADERT SEADEPT Departmental/Central - Awaiting reanalys SEADEPT CPF99999 CPF99999 Departmental/Central - Awaiting reanalyst SEADEPT CPF999999 Departmental/Central - Awaiting reanaly SEADEPT CPE99999 Departmental/Central - Awaiting reanalys SEADEPT Departmental/Central - Awaiting reanaly Departmental/Central - Awaiting reanaly Departmental/Central - Awaiting reanaly SEADEPT SEADEPT SEADEPT SEADEPT Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys CPE99999 SEADEPT CPE99999 Departmental/Central - Awaiting reanaly SEADEPT Departmental/Central - Awaiting rear Expenditure:Repairs and Maintenance SEADEPT SEA12101 SEA12101 CPF12001 Expenditure:Repairs and Maintenance Expenditure:Repairs and Maintenance CPF12001 SEA1210: CPE08001 Homelessness SEA08300 CPF08001 Homelessness SEA08300 Open Spaces Regulatory Services - Environmental Prot SE 004 200 CRE04001 SEA05620 Expenditure:Supervision and Management CPF12001 SEA12111 CPF10001 Economic Development SEA10603 CPF10001 Economic Development SEA10601 CPF999999 CapitalProgramme SEAHOLD CapitalProgramme Recycling SEAHOLD SEA05840 SEA05840 CPF05001 Recycling CPF05001 Recycling SEA05840 CPE05001 Recycling SEA05840 Recycling Recycling SEA05840 SEA05840 SEA05840 SEA160020 CPF05001 CPF16001 Surplus Asset CPF16001 Surplus Assets SEA160020 CPE16001 Sumlus Assets SEA160020 CRE16001 Surplus Asset SEA16002 Local Tax Collection (exc NNDR & CT Admi Local Tax Collection (exc NNDR & CT Admi CRE02001 SE 002210 General Fund Holding Code ********** Treasury Management and Bank Charges SEAHOLDGI CPF999996 CPF13001 SEA13004

Car Parks Waste and Recycling Vehicle Workshops Waste and Recycling Vehicle Workshops Waste and Recycling Vehicle Workshops Unkeep of Ground Tyres, etc Consumables Waste and Recycling Vehicle Workshop Consumables Waste and Recycling Vehicle Workshop Consumables Warte and Recycling Vehicle Workshop Consumable Waste and Recycling Vehicle Workshops Waste and Recycling Vehicle Workshops Waste and Recycling Vehicle Workshops Consumables Other Materials Waste and Recycling Vehicle Workshop Waste and Recycling Vehicle Workshop: Other Materials Waste and Recycling Vehicle Workshop Other Materials Waste and Recycling Vehicle Workshop: Waste and Recycling Vehicle Workshop: Waste and Recycling Vehicle Workshop: Other Materia Vehicle Servicing Vehicle Servicing Naste and Recycling Vehicle Workshop Waste and Recycling Vehicle Workshop: Vehicle Servicina Waste and Recycling Vehicle Workshop Vehicle Servicing Waste and Recycling Vehicle Workshops Waste and Recycling Vehicle Workshops Railway Land Local Nature Reserve Parks and Open Spaces Taxi Licencing Parks and Open Spaces Charges - Land Registry Parks and Open Space Graffiti Cleaning Grounds Mainte Parks and Open Space Parks and Open Spaces Parks and Open Spaces Parks and Onen Space Animal Welfare Licencin Homelessness incl B & B Homelessness incl B & B Homelessness incl B & B Homelessness incl B & P Homelessness incl B & B Homelessness incl B & B lessness incl B & Homelessness incl B & I Repairs & Maintenance Repairs - Responsive Repairs & Maintenance Repairs - Planned Repairs & Maintenance Repairs - Planned Repairs - Planned Repairs & Maintenance Ground Maintenance Upkeep of Ground Ground Maintenance Upkeep of Ground Sheltered Housing Scheme Alarm System Cost: Sheltered Housing Scheme Sheltered Call System Other Special Service: Other Special Service: T V Aerials T V Aerials Sheltered Housing Sche T V Aerials Sheltered Housing Schemes T V Aerials Insurance Claims Insurance Claims Staff Recruitment & Training Staff Recruitment & Training Staff Recruitment & Training Training Expense Training Expense Training Expense Training Expense Legal Services Legal Services Charges - Land Registr Legal Services Waste and Recycling Vehicle Workshop Charges - Land Re Other Materials Waste and Recycling Vehicle Workshop Consumables Waste and Recycling Vehicle Workshop Consumables Robinson Road Depot, Newhaven Alarm System Cost: Robinson Road Depot, Newbave Contract Cleaning Robinson Road Depot, Newhav Robinson Road Depot, Newhav Corporate Management Corporate Management Contract Cleaning Charges - Land Registry Charges - Land Registry Corporate Management Charges - Land Registry Cornorate Managemen Postage Lewes House Comple Lewes House Comple Renairs - Responsive Water Charges Waste Water Charge Lewes House Complex Lewes House Complex Contract Cleaning Lewes House Complex Contract Cleaning Lewes House Comple Contract Cleaning Anner Staff (exc) Customer Services - Housing and Environmental Health Southover House Offices Renairs - Responsive Southover House Office Southover House Office Contract Cleaning Contract Cleaning Southover House Offices Contract Cleaning Customer Services - Hub, Mobile Team and Parks Customer Services - Hub, Mobile Team and Parks Customer Services - Hub, Mobile Team and Park Customer Services - Hub, Mobile Team and Park Repairs & Maintenance Repairs & Maintenance Charges - Land Registry Charges - Land Registry Repairs & Maintenance Charges - Land Registry Homelessness incl B & B Homelessness incl B & B Parks and Open Spaces Public Health Pollution Cor Policy and Management Charges - Land Registry Economic Developmen Charges - Land Registry Regeneration Portfolio Charges - Land Registr Capital Programme Fees - Consultants Charges - Land Registry Contract Cleaning Capital Programme Recycling - Kerbside Recycling - Kerbside Contract Cleaning Recycling - Kerbside 4 Fisher Street Office Water Charges 4 Fisher Street Office: Waste Water Charges 2 Fisher Street/187 High Street Office Contract Cleaning 2 Fisher Street/187 High Street Office Contract Cleaning Council Tax Council Tax Fees - Tracing Charges Fees - Tracing Charges Local Enterprise Apprenticeship Platform (LEAP) Bank Charges

M.O.T. Charge M.O.T. Charge Hired & Contracted Services Chailey Common Nature Reserve Equipment Maintenance nance Variation Payment Replacement & Renewal of Fixtures & Fittings Hired & Contracted Services Repairs - (Parks use only) Renairs - (Parks use only) Fees - Consultants Sundry Charges - Bed & Breakfast Sundry Charges - Bed & Breakfast Sundry Charges - Bed & Breakfast Sundry Charges - Red & Breakfast Sundry Charges - Bed & Break Sundry Charges - Bed & Breakfast Vehicle Renairs and Maintenance (non-Kerbside) Books, Periodicals & Newspapers Agency Staff (exc Kerbsid Agency Staff (exc Kerbside Agency Staff (exc Kerbside Agency Staff (exc Kerbside Agency Staff (exc Kerbside Sundry Charges - Bed & Breakfast Sundry Charges - Bed & Breakfas Charges - Land Registry Hired & Contracted Servi Agency Staff (exc Kerbside Agency Staff (exc Kerhside Agency Staff (exc Kerbside Agency Staff (exc Kerbside Leap Entrepreneur Programme Finance Charges - Bank Charge

11061 Premises 12031 Transport 13001 Supplies and Services 13001 Supplies and Services 13001 Supplies and Services 13001 Supplies and Service: 12001 Supplies and Service 13001 Supplies and Services 13001 Supplies and Services 13001 Supplies and Services 13003 Supplies and Service: 13003 Supplies and Services 13003 Sunnlies and Service 13003 Supplies and Service 12011 Transport Transport 12011 Transport 12011 Transport 12011 Transport 12021 Transport 12021 Transport 13345 Supplies and Services 13731 Supplies and Services 13035 Supplies and Services 13277 Supplies and Service: 13343 Supplies and Service 11911 Premise 11661 Premises 13345 Supplies and Service 11003 Premises 11003 Premises 13246 Supplies and Servi 13291 Supplies and Services 13291 Supplies and Services 13291 Supplies and Services 13291 Supplies and Service: 13291 Sunnlies and Service 13291 Supplies and Service 13291 Supplies and Service: 13291 Supplies and Service: 13291 Supplies and Service: 13291 Supplies and Service: 11005 Premises 11001 Premises 11001 Premises 11001 Premises 11001 Premises 11061 Premises 11061 Premises 11611 Premises 11601 Premises 11651 Premises 11651 Premises 11651 Premises 11651 Premises 12001 Transport 10141 Employee Related Costs 10141 Employee Related Costs 10141 Employee Related Costs 10141 Employee Related Costs 13151 Supplies and Services 13277 Supplies and Services 13277 Supplies and Service: 13003 Supplies and Service: 13001 Supplies and Services 13001 Supplies and Service: 11611 Premises 11711 Premises 11711 Premises 11711 Premises 13277 Supplies and Services 13277 Supplies and Services 13277 Supplies and Service: 13401 Supplies and Service 11005 Premises 11301 Premises 11311 Premises 11711 Premises 11711 Premises 11711 Premises 10201 Employee Related Costs 10201 Employee Related Costs 10201 Employee Related Cost 10201 Employee Related Cost 10201 Employee Related Cost 11005 Premises 11711 Premises 11711 Premises 11711 Premises 10201 Employee Related Cos 13d01 Sunnlies and Services 13401 Supplies and Service 13401 Supplies and Service 13277 Supplies and Service 13277 Supplies and Services 13277 Supplies and Services 13291 Sunnlies and Services 13291 Supplies and Service: 13277 Supplies and Service: 13345 Supplies and Service: 13277 Supplies and Services 13277 Supplies and Service: 13277 Supplies and Service: 13246 Supplies and Service 13277 Supplies and Services 11711 Premises 11711 Premises 10201 Employee Related Cost 10201 Employee Related Cost 10201 Employee Related Cos mployee I 11301 Premises 11311 Premises 11711 Premises 11711 Premises 13236 Supplies and Services 13236 Supplies and Services 13242 Supplies and Services 13204 Supplies and Service:

11	Not Available	23/03/2018	7108002-0	390.00	REVENUE
12	Not Available	23/03/2018	7107931-1	62.62	REVENUE
13 13	Not Available Not Available	23/03/2018 23/03/2018	7107926-0 7107928-0	110.00 23.20	REVENUE
13	Not Available	23/03/2018	7107982-2	27.80	REVENUE
13	Not Available	23/03/2018	7107984-1	7.30	REVENUE
13 13	Not Available	23/03/2018 23/03/2018	7107985-0 7107986-1	43.00	REVENUE
13	Not Available Not Available	23/03/2018 23/03/2018	7107986-1 7107987-0	1.90 7.30	REVENUE
13	Not Available	23/03/2018	7107980-1	2.30	REVENUE
13	Not Available	23/03/2018	7107981-0	2.30	REVENUE
13	Not Available	23/03/2018	7107982-1	30.20	REVENUE
13	Not Available Not Available	23/03/2018 23/03/2018	7107983-0 7107927-1	2.30 124.00	REVENUE REVENUE
12	Not Available	23/03/2018	7107929-1	31.84	REVENUE
12	Not Available	23/03/2018	7107970-1	86.51	REVENUE
12	Not Available	23/03/2018	7107971-0	25.02	REVENUE
12	Not Available Not Available	23/03/2018 23/03/2018	7107930-0 7107930-1	100.00 113.00	REVENUE
13	Not Available	23/03/2018	7107998-0	26.21	REVENUE
13	Not Available	23/03/2018	7107996-0	110.42	REVENUE
13	Not Available	23/03/2018 23/03/2018	7107963-0	300.00	REVENUE
13 13	Not Available Not Available	23/03/2018 23/03/2018	7107968-1 7107989-0	6.00 800.00	REVENUE REVENUE
11	Not Available	23/03/2018	7107992-1	300.00	REVENUE
11	Not Available	23/03/2018	7107993-0	19.99	REVENUE
13	Not Available	23/03/2018	7108005-1	3,865.00	REVENUE
11	Not Available Not Available	23/03/2018 23/03/2018	7108000-0 7108000-1	627.00 220.00	REVENUE
13	Not Available	23/03/2018	7107888-0	220.00	REVENUE
13	Not Available	23/03/2018	7107911-1	350.00	REVENUE
13	Not Available	23/03/2018	7107912-0	385.00	REVENUE
13 13	Not Available Not Available	23/03/2018 23/03/2018	7107913-1 7107914-0	220.50 42.00	REVENUE
13	Not Available	23/03/2018	7107914-0 7107915-1	42.00	REVENUE
13	Not Available	23/03/2018 23/03/2018	7107915-2	392.00	REVENUE
13 13	Not Available	23/03/2018 23/03/2018	7107920-0 7107920-1	84.00	REVENUE
13	Not Available	23/03/2018	7107920-1	336.00	REVENUE
11	Not Available Not Available	23/03/2018 23/03/2018	7108008-0 7107916-0	12.15 2.800.00	REVENUE
11	Not Available	23/03/2018	7107917-1	933.62	REVENUE
11	Not Available	23/03/2018	7107917-2	407.00	REVENUE
11	Not Available Not Available	23/03/2018 23/03/2018	7107990-1 7107990-3	155.00	REVENUE
11	Not Available Not Available	23/03/2018	7107990-3 7108007-1	30.00	REVENUE
11	Not Available	23/03/2018 23/03/2018	7108009-1	50.95	REVENUE
11	Not Available	23/03/2018 23/03/2018	7108003-1	60.00	REVENUE
11	Not Available	23/03/2018	7108010-0	60.00	REVENUE
11	Not Available Not Available	23/03/2018	7108004-0 7108011-1	60.00 67.85	REVENUE
11	Not Available	23/03/2018 23/03/2018	7108012-1	250.00	REVENUE
10	Not Available	27/03/2018 27/03/2018	7108051-1	70.20 73.70	REVENUE
10	Not Available	27/03/2018	7108052-1	73.70	REVENUE
10	Not Available Not Available	27/03/2018	7108036-1 7108053-1	215.00	REVENUE
13	Not Available	27/03/2018	7108019-1	122.95	REVENUE
13	Not Available	27/03/2018	7108044-5	18.00	REVENUE
13	Not Available	27/03/2018	7108042-2	3.00	REVENUE
13	Not Available Not Available	27/03/2018	7108048-2 7108048-1	6.74 70.32	REVENUE
13	Not Available	27/03/2018 27/03/2018	7108049-1	679 11	REVENUE
11	Not Available	27/03/2018 27/03/2018	7108064-1	246.00 514.84	REVENUE
11	Not Available	27/03/2018	7108075-1	514.84	REVENUE
L1 L3	Not Available Not Available	27/03/2018 27/03/2018	7108076-1 7108043-4	514.84 6.00	REVENUE
13	Not Available	27/03/2018	7108044-3	3.00	REVENUE
13	Not Available	27/03/2018 27/03/2018	7108042-1	9.00	REVENUE
13	Not Available	27/03/2018	7108040-2	61.00	REVENUE
11	Not Available Not Available	27/03/2018 27/03/2018	7108078-1 7108017-1	100.00	REVENUE
11	Not Available	27/03/2018	7108017-1 7108017-2	110.16	REVENUE
11	Not Available	27/03/2018	7108072-1	1,823.14	REVENUE
11	Not Available	27/03/2018	7108070-1	1,823.14	REVENUE
11	Not Available Not Available	27/03/2018	7108071-1 7108057-1	1,823.14	REVENUE
10	Not Available Not Available	27/03/2018 27/03/2018	7108057-1 7108058-1	2,090.85 1,004.63	REVENUE
10	Not Available	27/03/2018 27/03/2018	7108059-1	806.76	REVENUE
10	Not Available	27/03/2018	7108060-1	2,442.00	REVENUE
10	Not Available Not Available	27/03/2018 27/03/2018	7108079-1 7108077-1	995.67 235.56	REVENUE
11	Not Available	27/03/2018	7108067-1	2,826.62	REVENUE
11	Not Available	27/03/2018	7108068-1	2,826.62	REVENUE
11 10	Not Available	27/03/2018	7108069-1	2,826.62	REVENUE
10	Not Available Not Available	27/03/2018 27/03/2018	7108054-1 7108040-1	309.96 6,100.00	REVENUE
13	Not Available Not Available	27/03/2018	7108040-1 7108040-3	-90.92	REVENUE
13	Not Available	27/03/2018	7108042-3	6.00	REVENUE
13	Not Available	27/02/2019	7108043-1	9.00	REVENUE
13	Not Available	27/03/2018	7108044-4	3.00	REVENUE
13 13	Not Available Not Available	27/03/2018 27/03/2018	7108062-1 7108063-1	350.00 55.00	REVENUE
13	Not Available	27/03/2018	7108044-2	6.00	REVENUE
13	Not Available	27/03/2018	7108061-1	1,795.00	REVENUE
13	Not Available	27/03/2018	7108043-2	6.00	REVENUE
13 13	Not Available Not Available	27/03/2018 27/03/2018	7108044-1 7108042-4	9.00 27.00	REVENUE
13	Not Available Not Available	27/03/2018 27/03/2018	7108042-4 7108034-1	27.00	CAPITAL
13	Not Available	27/03/2018	7108043-3	3.00	CAPITAL
11	Not Available	27/03/2018	7108073-1	273.90	REVENUE
11 10	Not Available Not Available	27/03/2018 27/03/2018	7108074-1 7108055-1	273.90 555.00	REVENUE
10	Not Available Not Available	27/03/2018	7108055-1 7108056-1	555.00 487.50	REVENUE
10	Not Available	27/03/2018	7108013-1	535.50	REVENUE
10	Not Available	27/03/2018 27/03/2018	7108014-1	535.50	REVENUE
11	Not Available	27/03/2018 27/03/2018	7108016-1	45.20	REVENUE
11	Not Available Not Available	27/03/2018 27/03/2018	7108016-2 7108065-1	76.16 943.56	REVENUE REVENUE
11	Not Available	27/03/2018	7108066-1	943.56	REVENUE
13	Not Available	27/03/2018	7108038-1	1,620.00	REVENUE
13	Not Available	27/03/2018	7108037-1	1.620.00	REVENUE
13 13	Not Available Not Available	27/03/2018 27/03/2018	7108050-1 7108045-1	7,246.25 20.00	REVENUE
		-1103/2018		20.00	

RW Green Ltd ATS Euromaster Limited ATS Euromaster Limite BTR Brakes Sussex Ltd BTR Brakes Sussex Ltd Car Parts & Accessories Car Parts & Accessorie Car Parts & Accessorie Car Parts & Accessories Car Parts & Accessorie BTR Brakes Sussex Ltd BTR Brakes Sussex Ltd Birchwood Birchwood MC Truck & Bus Ltd MC Truck & Bus Ltd Chandlers Building Suppli AMP Services Diamond People Limited H M Land Registry Aquarius Solutions Mark Smith Festive Lights Limited Inform CPI Ltd Don Burtenshaw Don Burtenshaw Blowey Wood and Turrell Saffron HMO Ltd Saffron HMO Ltd Solutions Accomodation Providers Ltd Solutions Accompdation Providers Ltd Solutions Accomodation Providers Ltd Solutions Accomodation Providers Ltd Solutions Accomodation Providers Ltd Solutions Accomodation Providers Ltd Rainer Security Products Ltd FFT T/a Faithorn Farrell Timms FFT T/a Faithorn Farrell Timm FFT T/a Faithorn Farrell Timr Don Burtenshaw Don Burtenshaw Abba Mechatronic Abba Mechatronics Harcross Ltd Harcross Ltd Harcross Ltd Harcross Ltd IM Wadey JM Wadey Robsons Of Lewes Limited Robsons Of Lewes Limited Crawley Borough Council Red Training and Consultancy Ltd Marston Book Services Limited H M Land Registry H M Land Registry RS Components L **RS** Components Limited Dennis Eagle Ltd ADT Fire & Security Tenon fm I td Tenon fm Ltd H M Land Registry H M Land Registry H M Land Registry Neonost Ltd Credifon BCB Acc Neopost Ltd Crediton RCB Acc Secom Plc Scottish Water Business Stream Ltd Scottish Water Business Stream Ltd Tenon fm Ltd Tenon fm I td Tenon fm Ltd Buckingham Futures Ltd The Oyster Partnership Limited The Oyster Partnership Limited The Oyster Partnership Limited Sussex Recruitment Ltd Secom Pic Tenon fm Ltd Tenon fm Ltd Tenon fm Ltd Josephine Sammons Ltd Neopost Ltd Credifon BCB Acc Neopost Ltd Credifon RCB Act H M Land Registry H M Land Registry H M Land Registry Saffron HMO I td Saffron HMO Ltd H M Land Registry Brighton & Hove City Council H M Land Registry H M Land Registry H M Land Regist Form Atlarge Ltd H M Land Registry Tenon fm Ltd Tenon fm Ltd Josephine Sammons Ltd Insenhine Sammons Ltd Grafters Recruitment Consultants Ltd Grafters Recruitment Consultants Ltd Scottish Water Business Stream Ltd Scottish Water Business Stream Ltd Tenon fm I td Tenon fm Ltd Experian Ltd Experian Ltd Eastbourne and Dist Enterprise Agency Ltd The Co-operative Bank

100033 Not Availabl 104460 Not Availabl 100161 Not Availabl 100161 Not Availab 101387 Not Available 101387 Not Availabl 101287 Not Availabl 101387 Not Available 101387 Not Availabl 100161 Not Availabl 100161 Not Availabl 100390 Not Available 100390 Not Available 101340 Not Availabl 101240 Not Availab 100467 Not Available 100467 Not Available 102767 Not Available 107073 Not Available 100203 Not Availabl 100101 Not Availabl 103711 Not Availab 105895 Not Availabl 107061 Not Availab 100070 Not Available 100070 Not Available 108053 Not Availabl 107635 Not Availabl 107635 Not Available 102097 Not Availa 102097 Not Availabl 100302 Not Available 107651 Not Availabl 107651 Not Availabl 07651 Not Availab 100070 Not Available 100070 Not Available 100032 Not Available 100032 Not Available 100010 Not Availabl 100010 Not Availabl 100010 Not Availabl 100010 Not Available 108084 Not Available 101400 Not Availab 01400 Not Availat 102471 Not Availabl 105367 Not Availabl 104890 Not Available 100203 Not Availabl 100203 Not Availabl 103421 Not Availab 103421 Not Availabl 100179 Not Availabl 101385 Not Available 107875 Not Availabl 107875 Not Available 107875 Not Available 100203 Not Available 100203 Not Available 100203 Not Available 100328 Not Available 100323 Not Available 100446 Not Available 107874 Not Available 107874 Not Availab 107875 Not Availabl 107875 Not Available 107875 Not Availabl 107892 Not Availabl 104886 Not Available 104886 Not Availabl 108090 Not Available 100446 Not Available 107875 Not Available 107875 Not Available 107875 Not Availabl 107935 Not Availabl 100328 Not Availabl 100328 Not Available 100328 Not Available 100203 Not Available 100203 Not Available 100203 Not Availabl 107635 Not Available 107635 Not Availabl 100203 Not Availabl 100203 Not Availabl 100203 Not Availabl 100203 Not Available 108022 Not Availabl 100203 Not Availab 107875 Not Availab 107875 Not Available 107935 Not Availabl 107935 Not Availabl 101065 Not Availabl 101065 Not Availabl 107874 Not Availab 107874 Not Availabl 107875 Not Availabl 107875 Not Availab 101488 Not Availab 101488 Not Availabl 107681 Not Available 104668 Not Availab

Lewes District Council E07000063 Environmental and Regulatory Services Lewes District Council E07000063 Housing Services (GF) Lewer District Council E07000062 Housing Services (GE Lewes District Council E07000063 HOLDING Services (GF) Lewes District Council E07000063 HOLDING LINK - GENERAL FUND Lewes District Council E07000063 Environmental and Regulatory Services Lewes District Council E07000063 Planning Services Lewes District Council E07000063 Planning Services Lewes District Council E07000063 Planning Services ewes District Council E07000063 Planning Service Lewes District Council E07000063 Planning Services Lewes District Council & D7000063 Famining Services Lewes District Council & D7000063 Flamining Services Lewes District Council & D7000063 Environmental and Regulatory Services Lewes District Council © D7000063 Environmental and Regulatory Services Lewes District Council E07000063 Environmental and Regulatory Services Lewes District Council E07000063 Environmental and Regulatory Services Lewes District Council E07000063 Environmental and Regulatory Service Lewes District Council E07000063 Environmental and Regulatory Service Lewes District Council E07000063 Environmental and Regulatory Services ewes District Council E07000063 Environmental and Regulatory Services Lewes District Council E07000063 Corporate and Democtratic Core Lewes District Council E07000063 CapitalProgramme Lewes District Council E07000063 Planning Services Lewes District Council E07000063 Cultural and Related Service Lewes District Council E07000063 Cultural and Related Services Lewes District Council E07000063 Corporate and Democtratic Core Lewer District Council E07000062 HOLDING LINK Lewes District Council E07000063 HOLDING LINK ewes District Council E07000063 HOLDING LINE Lewes District Council E07000063 HOLDING LINK Lewes District Council E07000063 Cultural and Related Services Lewes District Council E07000063 Cultural and Related Services Lewes District Council E07000063 Cultural and Related Services Lewes District Council E07000063 Cultural and Related Service Lewes District Council E07000063 Cultural and Related Service ewes District Council E07000063 Cultural and Related Ser Lewes District Council E07000063 HOLDING LINK Lewes District Council E07000063 Environmental and Regulatory Services Lewes District Council E07000063 Environmental and Regulatory Services Lewes District Council E07000063 Environmental and Regulatory Services Lewes District Council E07000063 Non-Distributed Costs Lewes District Council E07000063 Non-Distributed Costs Lewes District Council E07000063 Environmental and Regulatory Service Lewes businet Council & D7000063. Environmental and Regulatory Services Lewes District Council & D7000063. Environmental and Regulatory Services Lewes District Council & D7000063. Environmental and Regulatory Services Lewes District Council & D7000063. Environmental and Regulatory Services Lewes District Council E07000063 Cultural and Related Services Lewes District Council E07000063 Environmental and Regulatory Services ewes District Council E07000063 Environmental and Regulatory Services ewes District Council E07000063 Cultural and Related Services ewes District Council E07000063 Environmental and Regulatory Services Lewes District Council E07000063 Environmental and Regulatory Services Lewes District Council E07000063 Cultural and Related Services Lewes District Council E07000063 Central Services Lewes District Council E07000003 Central aetvices Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 HOLDING LINK Lewes District Council E07000063 HOLDING LINK Lewes District Council E07000063 HOLDING LINK Lewes District Council E07000063 Corporate and De octratic Cos Lewes District Council E07000063 Highways and Transport Services Lewes District Council E07000063 Cultural and Related Services Lewes District Council E07000063 Housing Services (HRA) ewes District Council E07000063 Housing Services (HRA Lewes District Council E07000063 Housing Services (IRA Lewes District Council E07000063 Housing Services (IRA Lewes District Council E07000063 Housing Services (IRA Lewes District Council E07000063 Housing Services (HRA Lewes District Council E07000063 Housing Services (HRA)

Regulatory Services - Public Convenience Regulatory Services - Public Convenience Regulatory Services - Public Convenience Regulatory Services - Public Health SEA05670 CPE05001 Public Convenience SEA05670 SEA05670 Public Convenience: Public Convenience: Public Health CPE05001 SEA05680 CPF05001 CPF05001 Regulatory Services- Public Health SEA05680 Public Health CREOROOM Housing Benefits Administration Costs an SEA08410 Housing Benefit Administration CRE09001 Housing Benefits Administration Costs an SEA09410 Joursing Repetit Administratio General Fund Holding Code ***** SEAHOLDG Street Cleansing (not chargeable to High SEA05700 Street Cleansing Ping Dev Control - Development Control CPF05001 CPF10001 Development Contro SEA10101 CPF10001 Development Control SEA10101 Ping Dev Control - Development Control CPE10001 Development Control SEA10101 Ping Dev Control - Development Control CPE10001 Development Contro SEA10101 SEA10101 SEA10101 SEA10101 Development Contro Development Contr CPF10001 Development Contro SEA10101 Ping Dev Control - Development Control CPF10001 Development Contro SEA10101 Ping Dev Control - Development Control Development Contro Waste Collection SEA10101 Ping Dev Control - Development Contro CPE10001 SEA05910 Warte Collection Waste Collection SEA05810 SEA05810 Waste Collection Waste Collection CPF05001 Waste Collection CPF05001 Waste Collection SEA05810 Waste Collection Waste Collection Recycling - Kerbside CPF05001 Recycling SEA05840 Recycling Recycling CRE05001 55405840 SEA05840 SEA05840 SEA05840 SEA05840 CPE05001 CPF05001 Recycling CPF05001 Recycling CPF05001 Recycling SEA05840 Recycling - Kerbside CPE05001 Recycling SEA05840 Recycling - Kerbside Recycling Recycling Recycling Recycling SEA05840 SEA05840 Recycling - Kerbside Recycling - Kerbside Recycling - Kerbside CPE05001 SEA05840 CPF05001 CPF13001 Public Consultation, Press and Publicity SEA130030 Business Strategy and Performance CPE99999 CapitalProgramme SEAHOLD Canital Programme Newhaven Town Centre Parks and Open Spaces CPE10001 Economic Development SEA10601 SEA04300 SEA04300 SEA04300 SEA04300 Parks and Open Space Open Spaces CPF04001 Open Spaces Parks and Open Spaces CPF04001 Open Spaces SEA04300 Parks and Open Spaces CPF13001 Corporate Management SEA130020 Corporate Management Team Corporate Management Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys CDE00000 SEADERT SEADEPT SEADEPT SEADEPT SEADEPT CPF99999 Waste and Recycling Vehicle Workshop CPF999999 Departmental/Central - Awaiting reanaly SEADEPT Waste and Recycling Vehicle Workshop CPE99999 Departmental/Central - Awaiting reanaly-SEADEPT Waste and Recycling Vehicle Workshop Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys SEADEPT SEADEPT SEADEPT SEADEPT Waste and Recycling Vehicle Workshops CPF99999 Departmental/Central - Awaiting reanaly SEADEPT Waste and Recycling Vehicle Workshop CPF99999 CPE99999 Departmental/Central - Awaiting reanaly-SEADEPT Staff Recruitment & Training Departmental/Central - Awaiting reanal Departmental/Central - Awaiting reanal Departmental/Central - Awaiting reana' SEADEPT SEADEPT SEA04400 SEA02340 Staff Recruitment & Trainin Staff Recruitment & Trainin CPF04001 Tourism Elections Lewes TIC Parish & Town Council Elections CPF02001 CPF04001 Tourism Tourism SEA04400 Seaford TIC CPF04001 SEA04400 Seaford TIC CPE04001 Tourism SEA04400 Seaford TIC Seaford TIC SEA04400 SEA04400 SEADEPT Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys Staff Recruitment & Training CPF99999 SEADEP Waste and Recycling Vehicle Workshop Departmental/Central - Awaiting reanaly SEADEPT CPF99999 CPE99999 Departmental/Central - Awaiting reanaly-SEADEPT Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys SEADEPT SEADEPT SEADEPT Legal Services Legal Services CPF999999 Legal Services CPF999999 Departmental/Central - Awaiting reanaly SEADEPT Legal Services CPE99999 Departmental/Central - Awaiting reanaly-SEADEPT CPF05001 Recycling Recycling SEA05840 SEA05840 SEA05840 SEA05200 North Street Depot North Street Depot Coast Prot Coast Protectio 2 Fisher Street/187 High Street Office Surplus Assets CPF16001 SEA160020 CPE16001 Sumlus Assets SEA160020 2 Fisher Street/187 High Street Offices CREDSOD Flood Defence and Land Drainag SEA05400 Flood Defence Own Expenditure CRE05001 Flood Defence and Land Drainage Flood Defence and Land Drainage SEA05400 Flood Defence Own Expenditur SEA05400 Flood Defence Own Expend SEA05400 Flood Defence Own Expenditure CPF05001 Flood Defence and Land Drainage CPF04001 Recreation and Sport - Sports and Playing SEA04200 Stanley Turner CPF04001 Recreation and Sport - Sports and Plavin SEA04200 Stanley Turner CPE05001 Regulatory Services - Animal and Pest Co SEA05610 Pest Control SEA04300 SEA05650 Parks and Open Space Taxi Licencing CPF04001 Open Spaces Regulatory Services - Licensing CPF05001 Regulatory Services - Licensing SEA05650 Taxi Licencing CPF04001 Open Spaces SEA04300 Parks and Open Spaces Local Tax Collection - Non-Domestic Bate CPE02001 SEA02330 NNDR Local Tax Collection - Non-Domestic Rat Expenditure:Repairs and Maintenance Expenditure:Repairs and Maintenance Expenditure:Repairs and Maintenance Expenditure:Repairs and Maintenance NNDR Repairs & Maintenance Repairs & Maintenance Repairs & Maintenance Repairs & Maintenance SEA02330 SEA12101 SEA12101 SEA12101 CPF12001 CPF12001 CPF12001 SEA12101 CPE12001 Expenditure:Repairs and Maintenance SEA12101 Repairs & Maintenance CPF12001 Expenditure:Repairs and Maintenance SEA1210 Repairs & Maintenance Expenditure:Repairs and Maintenance Expenditure:Repairs and Maintenance SEA12101 SEA12101 Repairs & Maintenance Repairs & Maintenance CRE12001 CPF12001 Expenditure:Repairs and Maintenance SEA12101 Repairs & Maintenance CPF12001 Expenditure:Repairs and Maintenance SEA1210: Repairs & Maintenance CPF12001 Expenditure:Repairs and Maintenance SEA12101 Repairs & Maintenance CPF12001 Expenditure: Renairs and Maintenance SFA1210 Repairs & Maintenance Expenditure:Repairs and Maintenance Expenditure:Repairs and Maintenance Expenditure:Repairs and Maintenance SEA1210: SEA1210: SEA1210: Repairs & Maintenance Repairs & Maintenance CPF12001 Expenditure:Repairs and Maintenance Departmental/Central - Awaiting reanalys SEA1210: Repairs & Maintenance CPF999999 SEADEPT Robinson Road Depot, Newhaver CPE99999 Departmental/Central - Awaiting reanaly-SEADEPT Robinson Road Depot, Newbayer Departmental/Central - Awaiting reanaly Corporate Management SEADEPT SEA1300 SEA07700 CPF07001 Parking Services Car Parks CPF04001 Tourism SEA04400 Tourism CPE12001 Expenditure:Supervision and Management SEA12111 Tenant Participation CPF12001 SEA1212 Lifts Expenditure:Special Service CPF12001 CPF12001 Expenditure:Special Services Expenditure:Special Services SEA1212: Lifts SEA1212: CPF12001 Expenditure:Special Services Expenditure:Special Services SEA12121 Lifts Lifts CPF12001 SEA12121

Water Charges Water Charges Waste Water Charge Water Safety Costs Water Safety Cost: Printing - External Lean Website Cost Local Enterprise Apprenticeship Platform (LEAP) Agency Staff (exc Kerbside Charges - Advertising Charges - Advertisin Charges - Advertising Charges - Advertisi Charges - Advertising Charges - Advertisin Agency Staff (exc Kerbside) Agency Staff (exc Kerbside) Agency Staff (exc Kerbside) Agency Staff (exc Kerbside) Agency Staff (exc Kerbside Agency Staff (exc Kerbside Agency Staff (avc Kerhside gency Staff (exc Kerbside Agency Staff (exc Kerbside Agency Staff (exc Kerbside Agency Staff (exc Kerbside Agency Staff (exc Kerhside zency Staff (exc Kerbside ther Materials Other Materials Charges - Marketing & Pro Charges - Marketing & Promotion Purchase of Equipment Alarm System Costs Grounds Maintenance Variation Payment inds Maintenance Variation Payment Grounds Maintenance Variation Payment Chailey Common Nature Reserve Books, Periodicals & Newspaper Rechargeable Works Waste and Recycling Management & Admin Waste and Recycling Vehicle Workshops Upkeep of Grounds Agency Staff (exc Kerbside) Other Materials Hired & Contracted Services Consumables Consumables Consumables Vehicle Servicing Vehicle Servicing Vehicle Servicing Training Expense Training Expenses Training Expenses Goods For Resale - Souvenirs Hired & Contracted Services Sales of Event Tickets Sales of Event Ticket Commission Receive Training Expenses umables Waste and Recycling Management & Admin Agency Staff (exc Kerbside Customer Services - Planning, Revenues and Renefity Agency Staff (exc Kerhside Agency Staff (exc Kerbside Customer Services - Housing and Environmental Health Agency Staff (exc Kerhside Fees - Consultants Water Charges Waste Water Charges Hired & Contracted Service Hired & Contracted Service Hired & Contracted Service Hired & Contracted Services Water Charges Waste Water Charges Pesticides Chailey Common Nature Reserve Charges- Disclosure and Barring Service (was CRB Miscellaneous Expenses Repairs - Responsive Hired & Contracted Services Repairs - Void Properties Repairs - Void Properties Repairs - Void Properties Repairs - Planned Renairs - Responsive Repairs - Responsive Renairs - Responsive Repairs - Responsiv Repairs - Responsiv Repairs - Responsiv Repairs - Planned Renairs - Responsive Customer Services - Hub, Mobile Team and Parks Corporate Management Agency Staff (exc Kerbs Monthly EBC Charge re s Tupe'd staff (Finance use only Repairs - Planned Fees - Consultants Renairs - Responsiv Repairs - Responsive Repairs - Responsive Lift Maintenance Lift Maintenance Lift Maintenance

11301 Premises 11301 Premises 11311 Premises 13259 Supplies and Services 13259 Supplies and Services 13111 Supplies and Service: 12401 Supplies and Services 13243 Supplies and Services 13243 Employee Related Costs 13283 Supplies and Services 13283 Supplies and Services 13283 Sunnlies and Services 13283 Supplies and Services 13283 Supplies and Services 13283 Supplies and Services 13283 Supplies and Service: 13283 Supplies and Services 13283 Supplies and Services 13283 Supplies and Services 13283 Supplies and Services 10201 Employee Related Costs 10201 Employee Related Costs 10201 Employee Related Costs 10201 Employee Related Costs 10201 Employee Related Cost 10201 Employee Related Costs 10201 Employee Related Costs 10201 Employee Related Costs 10201 Employee Related Costs 10201 Employee Related Cost 10201 Employee Related Costs 10201 Employee Related Costs 10201 Employee Related Cost 10201 Employee Related Cost 13003 Supplies and Services 13281 Supplies and Services 13281 Supplies and Services 70201 Year End Adjustments etc 11611 Premises 11911 Premises 11911 Premises 11911 Premises 13731 Supplies and Services 13151 Supplies and Services 11061 Premises 10201 Employee Related Costs 13003 Supplies and Services 13345 Supplies and Services 13001 Supplies and Services 13001 Supplies and Services 13001 Supplies and Service 13001 Supplies and Service 12011 Transport 12011 Transport 12011 Transport 10141 Employee Related Costs 10141 Employee Related Costs 10141 Employee Related Costs 10141 Employee Related Costs 13085 Supplies and Services 13345 Supplies and Services 32050 Income from Sales 32050 Income from Sales 32631 Income - Fees and Charge 32631 Income - Fees and Charge 10141 Employee Related Costs 13001 Supplies and Services 10201 Employee Related Cost 10201 Employee Related Cost 10201 Employee Related Costs 10201 Employee Related Costs 10201 Employee Related Costs 10201 Employee Related Costs 10201 Employee Related Cost 11301 Premises 11311 Premises 113246 Supplies and Services 11301 Premises 11311 Premises 13345 Supplies and Service 13345 Supplies and Service: 13345 Supplies and Service: 13345 Supplies and Service: 13345 Supplies and Services 11301 Premises 11311 Premises 13021 Supplies and Services 13731 Supplies and Service: 13731 Supplies and Service: 13280 Supplies and Service: 13899 Supplies and Services 11005 Premises 13345 Sunnlies and Services 11006 Premises 11006 Premises 11006 Premises 11001 Premises 11005 Premises 11001 Premises 11005 Premises 10201 Employee Related Cos mployee Re 11001 Premises 13246 Supplies and Service: 11005 Premises 11005 Premise 11005 Premises 11031 Premises 11031 Premises 11031 Premise

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11	Not Available Not Available	27/03/2018	7108015-1	118.60	REVENUE
11	Not Available	27/03/2018	7108018-1	151.12	REVENUE
11	Not Available Not Available	27/03/2018 28/03/2018	7108015-2	200.65	REVENUE
13	Not Available	28/03/2018	7108134-1	838.50	REVENUE
13	Not Available	28/03/2018	7108085-1	15,362.63	REVENUE
13	Not Available	28/03/2018	7108086-1	4,014.92	REVENUE
13 10	Not Available Not Available	28/03/2018 28/03/2018	7108133-1	3,000.00	REVENUE
13	Not Available	28/03/2018	7108103-1	150.47	REVENUE
13	Not Available	28/03/2018 28/03/2018	7108094-1	163.00	REVENUE
13	Not Available	28/03/2018	7108095-1	150.47	REVENUE
13 13	Not Available	28/03/2018 28/03/2018	7108096-1	175.54	REVENUE
13	Not Available Not Available	28/03/2018 28/03/2018	7108097-1 7108098-1	200.62	REVENUE
13	Not Available	28/03/2018	7108099-1	250.78	REVENUE
13	Not Available	28/03/2018	7108100-1	195.70	REVENUE
13 10	Not Available Not Available	28/03/2018 28/03/2018	7108101-1 7108110-2	137.93 1,417.00	REVENUE
10	Not Available	28/03/2018	7108112-2	650.40	REVENUE
10	Not Available	28/03/2018	7108115-2	578.00	REVENUE
10	Not Available	28/03/2018	7108117-2	1,155.90	REVENUE
10	Not Available Not Available	28/03/2018 28/03/2018	7108110-1 7108111-1	465.20 954.90	REVENUE
10	Not Available	28/03/2018 28/03/2018	7108111-1 7108112-1	954.90 871.20	REVENUE
10	Not Available	28/03/2018	7108112-3	734.40	REVENUE
10	Not Available	28/03/2018	7108115-1	525.04	REVENUE
10 10	Not Available Not Available	28/03/2018 28/03/2018	7108116-1 7108117-1	-115.60 1,173.47	REVENUE
10	Not Available Not Available	28/03/2018 28/03/2018	7108117-1 7108088-1	640.00	REVENUE
13	Not Available	28/03/2018	7108091-1	1.995.84	REVENUE
13	Not Available	28/03/2018	7108090-1	137.00	REVENUE
13	Not Available	28/03/2018	7108132-1	6,210.00	REVENUE
11	Not Available Not Available	28/03/2018	7108092-1	34,000.00 126.00	CAPITAL
11	Not Available	28/03/2018 28/03/2018	7108127-1	48.17	REVENUE
11	Not Available	28/03/2018 28/03/2018	7108128-1 7108128-2	176.55	REVENUE
11	Not Available	28/03/2018	7108128-2	115.00	REVENUE
13 13	Not Available Not Available	28/03/2018 28/03/2018	7108129-1 7108131-1	1,900.00 14.50	REVENUE
11	Not Available	28/03/2018 28/03/2018	7108131-1 7108127-2	48.18	REVENUE
10	Not Available	28/03/2018	7108109-1	228.48	REVENUE
13	Not Available	28/03/2018	7108114-1	53.44	REVENUE
13	Not Available	28/03/2018	7108093-1	315.00	REVENUE
13 13	Not Available Not Available	28/03/2018 28/03/2018	7108105-1 7108107-1	170.10 151.65	REVENUE
13	Not Available	28/03/2018	7108118-1	270.34	REVENUE
12	Not Available	28/03/2018	7108104-1	63.00	REVENUE
12	Not Available	28/03/2018	7108106-1	-61.21	REVENUE
12 10	Not Available Not Available	28/03/2018 28/03/2018	7108108-1 7108119-1	280.00 40.00	REVENUE REVENUE
10	Not Available	28/03/2018	7108119-1 7108121-1	695.00	REVENUE
10	Not Available	28/03/2018	7108122-1	245.00	REVENUE
13	Not Available	28/03/2018	7108135-1	93.75	REVENUE
13	Not Available	28/03/2018	7108140-1	195.16	REVENUE
	Not Available Not Available	28/03/2018 28/03/2018	7108136-1 7108139-1	140.00 70.00	REVENUE
	Not Available	28/03/2018	7108136-2	-14.00	REVENUE
	Not Available	28/03/2018	7108139-2	-7.00	REVENUE
10	Not Available Not Available	28/03/2018 28/03/2018	7108125-1 7108113-1	1,215.00	REVENUE
10	Not Available	28/03/2018 28/03/2018	7108113-1 7108102-1	403.20	REVENUE
10	Not Available	28/03/2018	7108120-1	1,120.00	REVENUE
10	Not Available	28/03/2018	7108080-1	2,035.00	REVENUE
10 10	Not Available	28/03/2018 28/03/2018	7108081-1 7108082-1	2,035.00	REVENUE
10	Not Available Not Available	28/03/2018 28/03/2018	7108082-1 7108083-1	1,311.50	REVENUE
10	Not Available	29/03/2018	7108151-1	923.00	REVENUE
11	Not Available	29/03/2018	7108148-1	50.79	REVENUE
11	Not Available Not Available	29/03/2018	7108148-2	85.63	REVENUE
13 11	Not Available Not Available	29/03/2018 29/03/2018	7108142-1 7108149-1	4,946.00 16.00	REVENUE
11	Not Available	29/03/2018 29/03/2018	7108149-2	26.66	REVENUE
13	Not Available	29/03/2018	7108143-1	200.00	REVENUE
13	Not Available Not Available	29/03/2018 29/03/2018	7108143-2	50.00 3,000.00	REVENUE
13 13	Not Available Not Available	29/03/2018 29/03/2018	7108145-1 7108146-1	3,000.00 710.00	REVENUE
11	Not Available	29/03/2018	7108150-1	200.09	REVENUE
11	Not Available	29/03/2018 29/03/2018	7108150-2	332.38	REVENUE
13	Not Available Not Available	29/03/2018 03/04/2018	7108154-1 7108216-1	83.00	REVENUE
13 13	Not Available Not Available	03/04/2018 03/04/2018	7108216-1 7108165-1	100.00 396.00	REVENUE
13	Not Available	03/04/2018	7108168-1	533.50	REVENUE
11	Not Available	03/04/2018	7108159-1	425.00	REVENUE
13	Not Available	03/04/2018	7108163-1	1,705.00	REVENUE
11	Not Available Not Available	03/04/2018 03/04/2018	7108197-2	499.37 499.49	REVENUE
11	Not Available	03/04/2018	7108194-2	498.50	REVENUE
11	Not Available	03/04/2018	7108160-1	1,400.00	REVENUE
11 11	Not Available	03/04/2018 03/04/2018	7108195-1 7108195-2	76.23 893.01	REVENUE
11	Not Available Not Available	03/04/2018	7108195-2 7108196-1	893.01 551.59	REVENUE
11	Not Available	03/04/2018	7108197-1	266.13	REVENUE
11	Not Available	03/04/2018 03/04/2018	7109109-2	398.82	REVENUE
11	Not Available	03/04/2018	7108199-1	59.40	REVENUE
11 11	Not Available Not Available	03/04/2018 03/04/2018	7108200-1 7108182-1	2,047.81 47.91	REVENUE
11	Not Available	03/04/2018	7108157-1	161.70	REVENUE
11	Not Available	03/04/2018	7108194-1	630.67	REVENUE
11	Not Available Not Available	03/04/2018 03/04/2018	7108179-1	220.00 149.00	REVENUE
11	Not Available Not Available	03/04/2018 03/04/2018	7108169-1 7108172-1	149.00 85.00	REVENUE
	Not Available Not Available	03/04/2018	7108172-1 7108166-1	487.50	REVENUE
10		03/04/2018	7108219-1	499,687.81	REVENUE
10 10	Not Available		7108175-1	495.00	REVENUE
10 11	Not Available Not Available	03/04/2018			
10 11 13	Not Available Not Available Not Available	03/04/2018	7108234-1	1,050.00	REVENUE
10 11	Not Available Not Available Not Available Not Available	03/04/2018 03/04/2018	7108234-1 7108198-1 7108202-1	1,050.00 88.27 648.00	REVENUE REVENUE REVENUE
10 11 13 11 11 11	Not Available Not Available Not Available Not Available Not Available Not Available	03/04/2018 03/04/2018 03/04/2018 03/04/2018	7108234-1 7108198-1 7108202-1 7108187-1	88.27 648.00 125.50	REVENUE REVENUE REVENUE
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10 11 13 11 11 11 11	Not Available Not Available Not Available Not Available Not Available Not Available Not Available	03/04/2018 03/04/2018 03/04/2018 03/04/2018	7108234-1 7108198-1 7108202-1 7108187-1	88.27 648.00 125.50	REVENUE REVENUE REVENUE

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CPF05001 CPF05001	Cemetery, Cremation and Mortuary Service	SEA05100 SEA05100	Cemeteries
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CPF05001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences
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CPF15001	Investment Properties	SEA150040	Investment Properties
CPF04001 CPF04001	Recreation and Sport - Sports and Playin Recreation and Sport - Sports and Playin	SEA04200 SEA04200	Stanley Turner Mountfield Pleasure Ground Trust
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CPF999996G CPF10001 CPF10001 CPF12001 CPF12001 CPF12001 CPF12001 CPF12001 CPF12001 CPF12001 CPF12001 CPF12001 CPF12001 CPF0200 CPF020	Local Tax Collection (ex: NNDR & CT Admi General Fund Hold Soft (Cone Education) Community Safety (Crime Helduction) Expenditure Special Services Expenditure Special Services Exections E	SLAVIDLOG SLAVIDLOG SKALDBOOL SKALDBOOL SKALDBOOL SKALDBOOL SKALDJIJI SKALTJIJI SKALTJIJI SKALTJIJI SKALTJIJI SKALTJIJI SKALTJIJI SKALDBOOL SKALDB	Council Tax Elections - Referencia Community Safety Detections - Referencia Community Safety Detections - Referencia Ground Maintenance Ground Maintenance Ground Maintenance Ground Maintenance Coround Maintenance Coround Maintenance Coround Maintenance Antibiotic - Safety Network - Safety Network - Safety Network - Safety Managing Tenanciss Managing Tenanciss Managing Tenanciss Managing Tenanciss Managing Tenanciss Managing Tenancis Managing Tenancis Carporate Management Carporate Management Carp
CPF999996G CPF12001 CPF12001 CPF12001 CPF12001 CPF12001 CPF12001 CPF12001 CPF12001 CPF12001 CPF12001 CPF12001 CPF12001 CPF12001 CPF02001 CPF02001 CPF02001 CPF02001 CPF02001 CPF02001 CPF13001 CPF13001 CPF13001 CPF13001 CPF13001 CPF13001 CPF13001 CPF13001 CPF13001 CPF139999 CPF999999	Local Tax Collection (ex: NNDR & CT Admi General Fund Holigo Gode Community Safety (Crime Relaction) Community Safety (Crime Relaction) Expenditure Special Services Expenditure Special Services Expension Ex	SLAHOLOGA SKALOGAO SKALOGAO SKALOGAO SKALOGAO SKALOGAO SKALOJAO SK	Council Tax Beccions - Referencia Community Safety Detections - Referencia Community Safety Detections - Referencia Ground Maintenance Ground Maintenance Ground Maintenance Ground Maintenance Coround Maintenance Coround Maintenance Coround Maintenance Analysis of the Coround Coround Managing Tenancis Managing Tenancis Corporate Management Corporate Manage
CPF999996G CPF12001 CPF12000 C	Local Tax Collection (ex: NNDR & CT Admi General Fund Holding Cole Community Safety (Crime Headschorn) Expenditure Special Services Expenditure Special Services Exections Exe	SLAVIDLOG SLAVIDLOG SLADGIG SL	Council Tax Elections - Referencia Community Safety Community Safety Community Safety Community Safety Community Safety Community Commun
CPF999996G CPF12001 CPF12001 CPF12001 CPF12001 CPF12001 CPF12001 CPF12001 CPF12001 CPF12001 CPF12001 CPF12001 CPF12001 CPF12001 CPF02001 CPF02001 CPF02001 CPF02001 CPF02001 CPF02001 CPF13001 CPF13001 CPF13001 CPF13001 CPF13001 CPF13001 CPF13001 CPF13001 CPF13001 CPF139999 CPF999999	Local Tax Collection (ex: NNDR & CT Admi General Fund Hold Soft (Cone Relation) Community Safety (Crime Relation) Expenditure Special Services Expenditure Special Services Exercises Exerc	SLAHOLOGA SKALOGAO SKALOGAO SKALOGAO SKALOGAO SKALOGAO SKALOJAO SK	Council Tax Elections - Referencia Community Safety Defensioner - Safety Ground Maintenance Ground Maintenance Ground Maintenance Ground Maintenance Folky and Maintenance Folky
CF999996G CF912001 CF12000 CF1	Local Tax Collection (ex: NNDR & CT Admi General Fund Holing Code Community Safety (Crime Reduction) Expenditure Special Services Expenditure Special Services Experimental Certain Advancement Corporate Management Corporate Management Co	SLAVIDLOGF SLAVIDLOGF SLAVIDSON SLAV	Council Tax Elections - Referenda Community Safety Methods - Social Saretta Ground Maintenance Ground Maintenance Ground Maintenance Ground Maintenance Alexand Maintenance Palcy and Maintenance Alexand Maintenance Corporate Maintenance Corporate Maintenent Corporate Maintenent Costomer Services - Planning, Revenues an Customer Services - Planning, Revenues an Customer Services - Planning, Revenues an Customer Services - Nousing and Environ Customer Services - Nousing and Environ
CP999996 CP150001 CP110001 CP110001 CP112001 CP112001 CP112001 CP112001 CP112001 CP112001 CP112001 CP112001 CP112001 CP112001 CP10200 CP10000 CP10000 CP1000 CP1000 CP100000 CP100000 CP100000 CP100000 CP100000 CP100000 CP100000 CP100000 CP100000 CP100000 CP100000 CP100000 CP100000 CP100000 CP100000 CP1000000 CP1000000 CP1000000000 CP10000000000	Local Tax Collection (ex: NNDR & CT Admi General Fund Hold Soft (Cone Edentation (Hold Cone Edentation (Hold Co	SLAVIDLOG SLAVIDLOG SLADGIGO SLADGIG SLADGIG SLADGIGO SLADGIGO SLADGIGO SLADGIGO SLA	Council Tax Elections - Referencia Community Safety Detections - Referencia Community Safety Otto-Social Sarevices Ground Maintenance Ground Maintenance Ground Maintenance Ground Maintenance Coround Maintenance Coround Maintenance Coround Maintenance Antipaction - Constantion Parish & Tom Councel Detoinns Parish & Tom Councel Detoinns Corporate Management Corporate Management Corporate Management Parish & Tom Councel Detoinns Customer Services - Planning, Revenues an Poperty, Contracts Polinis, Parishing and Christon Customer Services - Planning, Revenues an Customer Services - Nousing and Environ Customer Services - Nousing and Environ Customer Services - Nousing and Environ Customer Services - Nousing and Environ Parisheepade Works
CFF939996 CFF12001 CFF12000 CF	Local Tax Collection (ex. NNDR & CT Admi General Fund Holing Code 	SLAVIDLOG SLAVIDLOG SLADGIO SL	Council Tax Elections - Referenda Community Safety Backines Englementeniquet Bacimes Englementeniquet Bacimes Englementeniquet Backines Englementeniquet Ground Maintenance Ground Maintenance Palcy and Management Palcy and Management Corporate Management Costomer Services - Palming, Berenues an Customer Services - Nauing and Enviroom Customer Services - Nauing and Environ Customer Services - Nauing and Environ Rechurgebe Works Mats and Recyling Velicke Workshops
CFF909996 CFF12001 CF	Local Tax Collection (ex: NNDR & CT Admi General Fund Hold Soft (collection) Community Safety (Crime Headschord) Expenditure Special Services Expenditure Special Services Exclose	SLAVIDLOG SLAVIDLOG SLADGIG	Council Tax Elections - Referencia Community Safety Community Safety Community Safety Community Safety Community Safety Community Safety Community
CFF939996 CFF12001 CFF12000 CF	Local Tax Collection (ex: NNDR & CT Admi General Fund Holing Gode Community Safety (Crime Reduction) Community Safety (Crime Reduction) Expediture Special Services Expediture Special Services Exposite Management Corporate Management Corporate Management Corporate Management Corporate Management Expediture Jacober Jacober Departmental/Central - Avabling reanlys Departmental/Central - Avabling reanlys Departmental/Cent	SLAVELOGF SLAVELOGF SLAVENO SL	Council Tax Elections - Referencia Community Safety Detections - Referencia Community Safety Ground Maintenance Ground Maintenance Ground Maintenance Ground Maintenance Coround Maintenance Policy and Maintenance Coround Maintenance Policy and Maintenance Tournation Parish & Tomo Council Elections Parish & Tomo Council Elections Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Sanagement Customer Services - Planning, Revenues an Customer Services - Nousing and Environ Customer Services - Nousing and Environ
CFF909996 CFF12001 CF	Local Tax Collection (ex: NNDR & CT Admi General Fund Hold Soft (collection) Community Safety (Crime Headschord) Expenditure Special Services Expenditure Special Services Exclose	SLAVIDLOG SLAVIDLOG SLADGIG SL	Council Tax Elections - Referencia Community Safety Community Safety Community Safety Community Safety Community Safety Community Commun
CFF909996 CFF95001 CFF10001 CFF12001 CFF12001 CFF12001 CFF12001 CFF12001 CFF12001 CFF12001 CFF12001 CFF12001 CFF12001 CFF02000 CFF02000 CF	Local Tax Collection (ex: NNDR & CT Admi General Fund Holigo God Community Safety (Crime Relation) Community Safety (Crime Relation) Expenditure Special Services Expenditure Special Services Expension Expen	SLAHOLOGA SLADGIGO SLADGIG SLADGIGO SLADGIGO SLADGIGO SLADGIGO SLADGIGO SLADGIGO SLA	Council Tax Bections - Referencia Community Safety Detto: Social Services Ground Maintenance Ground Maintenance Ground Maintenance Ground Maintenance Ground Maintenance Ground Maintenance Corona Maintenance Antipastic Control Control Control Nanaging Tenancis Managing Tenancis Parina & Tom Council Bections Carporate Management Corporate Management Corporate Management Corporate Management Corporate Management Castomer Services - Nanning, Revenues an Castomer Services - Panning, Revenues Castomer Services - Panning, Revenues Castomer Services - Panning, Revenues Castomer Services - Nanning Revenues Mattes and Revenues Verbick Workshops Wattes and Revenue Verbick Workshops Wattes and Revenue Verbick Workshops Wattes and Revenue Verbick Workshops Wattes and Revenue Verbick Workshops
CFF939996 CFF12001 CFF12000 CFF12001 CFF12000 CF	Local Tax Collection (ex: NNDR & CT Admi General Fund Hold Soft (Soft Community Safety (Crine Beelaction) Community Safety (Crine Beelaction) Expenditure Special Services Expenditure Special Services Experime Services and Management Expenditure Special Services Expections Exection	SLAVIDLOG SLAVIDLOG SLADGING S	Council Tax Elections - Referencia Community Safety Community Safety Commu
CFF909996 CFF95001 CFF10001 CFF12001 CFF12001 CFF12001 CFF12001 CFF12001 CFF12001 CFF12001 CFF12001 CFF12001 CFF12001 CFF02000 CFF02000 CF	Local Tax Collection (ex: NNDR & CT Admi General Fund Holigo God Community Safety (Crime Reduction) Community Safety (Crime Reduction) Expediture Special Services Expediture Special Services Exposite Management Caroprate Management Caroprate Management Caroprate Management Caroprate Management Caroprate Management Caroprate Management Caroprate Management Caroprate Management Caroprate Management Expediture Special Services Experimental/Central - Availing resnays Departmental/Central - Availing resnays D	SLAHOLOGA SLADGIGO SLADGIG SLADGIGO SLADGIGO SLADGIGO SLADGIGO SLADGIGO SLADGIGO SLA	Council Tax Beckions - Referencia Community Safety Deckions - Referencia Community Safety Define Special Services Ground Maintenance Ground Maintenance Ground Maintenance Ground Maintenance Coround Maintenance Policy and Maintenance Coround Maintenance Toround Maintenance Policy and Maintenance Toround Maintenance Toround Maintenance Toround Maintenance Toround Maintenance Toround Maintenance Toround Maintenance Toround Maintenance Coround Beckins Decking Coround Beckins Coround Beckins Coround Beckins Coround Beckins Coround Beckins Coround Beckins Coround Beckins Coround Beckins Coround Beckins Coround Maintenance Coround Services - Planning, Revenues an Customer Services - Planning, Revenues and Customer S
CF999996 (FF10001 CF12	Local Tax Collection (ex: NNDR & CT Admi General Fund Holigo God Community Safety (Crime Reduction) Community Safety (Crime Reduction) Expediture Special Services Expediture Special Services Exposite Management Corporate Management Corporate Management Corporate Management Expositement/Certai - Avabing reanlys Departmenta/Certai - Avabing reanlys Depar	SLAVIDLOG SLAVIDLOG SLAUGAD SL	Council Tax Elections - Referencia Community Safety Defension - Referencia Community Safety Ground Maintenance Ground Maintenance Ground Maintenance Ground Maintenance Antonio - Community Parish & Tom Council Elections Parish & Tom Council Elections Corporate Management Corporate Management Corporate Management Corporate Sanagement Catomer Services - Plannis, Revenues an Customer Services - Nousing and Environ Customer Services - Nou
CFF909996 CFF12001 CFF999999 CFF99999 CFF99999 CFF99999 C	Local Tax Collection (ex: NNDR & CT Admi General Fund Holigo God Community Safety (Crime Helication) Community Safety (Crime Helication) Expediture Special Services Expediture Special Services Exposed Management Corporate Management Corporate Management Exposed Services Experimental/Central - Availing reanalys Departmental/Central - Availing reanalys Departmental/Central - Availing reanalys Experimental/Central - Availing reanalys Experimental	SLAVIDLOG SLAVIDLOG SLADGED SL	Council Tax Elections - Referencia Community Safety Community Safety Community Safety Community Safety Community Safety Council Multientennee Ground Multientennee Ground Multientennee Ground Multientennee Council Multientennee Council Multientennee Polisy and Munatement Notas and Munatement Notas and Munatement Parish & Tom Council Elections Parish & Tom Council Elections Corporate Munagement Corporate Munagement Corporate Munagement Corporate Safety Parishigh Revenues an Parish & Tom Council Elections Carbons Services - Planning, Revenues an Corporate Munagement Costomer Services - Planning, Revenues an Customer Services - Notasing and Environ Customer Services - Notasing and Environ Sustamer Services - Notasing and Environ
CF999996 (FF10001 CF12	Local Tax Collection (ex: NNDR & CT Admi General Fund Holigo God Community Safety (Crime Reduction) Community Safety (Crime Reduction) Expediture Special Services Expediture Special Services Exposite Management Corporate Management Corporate Management Corporate Management Expositement/Certai - Avabing reanlys Departmenta/Certai - Avabing reanlys Depar	SLAVIDLOG SLAVIDLOG SLAUGAD SL	Council Tax Elections - Referencia Community Safety Defension - Referencia Community Safety Ground Maintenance Ground Maintenance Ground Maintenance Ground Maintenance Antonio - Community Parish & Tom Council Elections Parish & Tom Council Elections Corporate Management Corporate Management Corporate Management Corporate Sanagement Catomer Services - Plannis, Revenues an Customer Services - Nousing and Environ Customer Services - Nou

Lift Maintenance Equipment Purch Refuse Collection Door Entry Systems T V Aerials Catering - Non-Resale Goods Catering - Non-Resale Goods Catering - Non-Resale Goods Repairs - Responsive Capital Alterations & Enhancement Agency Staff (exc Kerbside) PSHG - Mandatory Disabled Facilities Grants Charges - Legal Costs Capital Grants Capital Grants Capital Grants PSHG - Mandatory Disabled Facilities Grants PSHG - Mandatory Disabled Facilities Grants PSHG - Mandatory Disabled Facilities Grants Capital Alterations & Enhancements Capital Alterations & Enhancements Capital Alterations & Enhancement Photographic Services Fees - Consultants Charges - Valuation & Survey Fees Fees - Consultants Fees - Consultants Fees - Consultants Fees - Consultants Capital Alterations & Enhancements Capital Alterations & Enhancements Capital Alterations & Enhancements Capital Alterations & Enhancement Capital Alterations & Enhancement Capital Alterations & Enhancement Driver & Vehicle Hire Grounds Maintenance Contract Grounds Maintenance Variation Payments 0 Miscellaneous Expenses Repairs - Responsive Repairs - Responsive Repairs - Responsive Water Charges Waste Water Charges Waste Water Charges Charges - Land Registry Grounds Maintenance Contract Grounds Maintenance Contract Grounds Maintenance Contract Hired & Contracted Services Printing - External Crime Disorder Reduction Partnershi nabling and Initiatives T V Aerials Grounds Maintenance Contract Grounds Maintenance Contract Unkeep of Grounds Upkeep of Grounds Fees - Consultants Charges - Land Registry Charges - Land Registi Charges - Legal Costs Charges - Legal Costs Fees - Consultants Printing - External Printing - External Printing - External Printing - External Grounds Maintenance Contrac Apprenticeship Levy Apprenticeship Levy Fees - District Audit - Standard Charges - Land Registry Grounds Maintenance Contrac EBC Salaries Recharged to LDC Agency Staff (exc Kerbside) Agency Staff (exc Kerbside) er Services - Planning Revenues and Renefits ter Services - Planning, Revenues and Benefits ly, Contracts & Facilities ter Services - Planning, Revenues and Benefits ter Services - Planning, Revenues and Benefits ter Services - Housing and Environmental Health Agency Staff (exc Kerbside EBC Salaries Recharged to LDC er Services - Planning Revenues and Renefits Books Periodicals & Newspapers ter Services - Planning, Revenues and Benefits ter Services - Hub, Mobile Team and Parks Books, Penodicals & Newspaper Agency Staff (exc Kerbside) Agency Staff (exc Kerbside) Agency Staff (exc Kerbside) EBC Salaries Recharged to LDC ere Jervices - Hou, singua er tenin all praits er Services - Housing and Environmental Health Agency Staff (exc. Kerbside) ere Services - Housing and Environmental Health Agency Staff (exc. Kerbside) er Services - Housing and Environmental Health Agency Staff (exc Kerbside) Grounds Maintenance Contrac Grounds Maintenance Contract Grounds Maintenance Contrac M.O.T. Charge M.O.T. Charge Tyres, etc Tyres, etc Tyres etc. Vehicle Servicing Vehicle Servicing Vehicle Servicing Repairs - Responsiv Renairs - Responsive Repairs - Responsiv Repairs - Responsive Repairs - Responsive Repairs - Responsive Repairs - Planned

11031 Premises 13025 Supplies and Services 11731 Premises 11615 Premises 11651 Premises 13055 Supplies and Service 13055 Sunnlies and Service 11005 Premises 11005 Premises 11005 Premises 11005 Premises 11005 Premises 11003 Premises 11021 Premises 10201 Employee Related Costs 13785 Supplies and Services 13279 Supplies and Services 13765 Supplies and Services 13765 Supplies and Service: 13785 Supplies and Services 13785 Supplies and Services 13785 Supplies and Services 13785 Supplies and Services 11021 Premises 11021 Premises 11021 Premises 13161 Supplies and Services 13246 Supplies and Services 13273 Supplies and Services 13246 Supplies and Services 13246 Sunnlies and Services 13246 Supplies and Services 13246 Supplies and Services 13246 Supplies and Services 11021 Premises 11021 Premises 11021 Premises 11021 Premises 11021 Premises 11021 Premises 12614 Transport 11901 Premises 11911 Premises 13899 Supplies and Services 11005 Premises 11005 Premises 11005 Premises 11301 Premises 11311 Premises 11311 Premises 13277 Supplies and Services 11901 Premises 11901 Premises 11901 Premises 13345 Supplies and Services 13111 Supplies and Service: 13778 Supplies and Services 13898 Supplies and Services 11651 Premises 11901 Premises 11901 Premises 11061 Premises 11061 Premises 11061 Premises 13246 Supplies and Services 13277 Supplies and Services 13279 Supplies and Services 13279 Supplies and Services 13275 Supplies and Services 13246 Supplies and Services 13111 Supplies and Services 13111 Supplies and Services 13111 Supplies and Services 13111 Supplies and Services 11901 Premises 10085 Employee Related Cost 10085 Employee Related Cost 13224 Supplies and Services 13277 Supplies and Services 11901 Premises 10019 Employee Related Cost 10201 Employee Related Cost 10201 Employee Related Cost 10201 Employee Related Cost 10201 Employee Related Cost 10019 Employee Related Costs 13151 Sunnlies and Services 13151 Supplies and Services 10201 Employee Related Costs 10201 Employee Related Costs 10201 Employee Related Costs 10019 Employee Related Costs 10019 Employee Related Costs 10201 Employee Related Costs 11901 Premises 11901 Premises 11901 Premises 12021 Transport 12021 Transport 12031 Transport 12031 Transport 12031 Transport 12031 Transport 12011 Transpor 12011 Transpor 12011 Transpor 12011 Transport 11005 Premises 11005 Premises 11005 Premise 11005 Premises 11005 Premises 11005 Premises 11001 Premises

11 13	Not Available Not Available	03/04/2018 03/04/2018	7108156-1 7108164-1	195.62 4,226.00	REVENUE
13	Not Available Not Available	03/04/2018 03/04/2018	7108164-1 7108183-1	4,226.00	REVENUE
11	Not Available	03/04/2018	7108158-1	117.67	REVENUE
11	Not Available	03/04/2018	7108201-1	60.00	REVENUE
11	Not Available	03/04/2018	7108189-1	60.00	REVENUE
11 11	Not Available Not Available	03/04/2018 03/04/2018	7108190-1 7108191-1	60.00 60.00	REVENUE
11	Not Available	03/04/2018	7108191-1 7108192-1	60.00	REVENUE
11	Not Available	03/04/2018 03/04/2018	7108193-1	81.60	REVENUE
13	Not Available	03/04/2018	7108177-1	62.40	REVENUE
13 11	Not Available	03/04/2018 03/04/2018	7108177-2 7108170-1	8.95 130.75	REVENUE
11	Not Available Not Available	03/04/2018	7108170-1 7108171-1	130.75	REVENUE
11	Not Available	03/04/2018 03/04/2018	7108171-1 7108176-1	543.05	REVENUE
11	Not Available	03/04/2018	7108173-1	409.00	REVENUE
11	Not Available	03/04/2018	7108174-1	386.65	REVENUE
11	Not Available	03/04/2018	7108184-1	4,375.00	CAPITAL
10	Not Available Not Available	03/04/2018	7108167-1	547.60	REVENUE
13 13	Not Available Not Available	03/04/2018 03/04/2018	7108213-1 7108162-1	4,500.00 1,902.80	CAPITAL CAPITAL
13	Not Available	03/04/2018	7108180-1	37.200.00	CAPITAL
13	Not Available	03/04/2018 03/04/2018	7108181-1	13,000.00	CAPITAL
13	Not Available	03/04/2018	7108210-1	368.77	CAPITAL
13	Not Available	03/04/2018	7108211-1	637.66	CAPITAL
13 11	Not Available Not Available	03/04/2018 03/04/2018	7108212-1 7108178-1	200.00	CAPITAL
11	Not Available	03/04/2018	7108178-1	990.00	CAPITAL
11	Not Available	03/04/2018	7108161-1	3,768.90	CAPITAL
13	Not Available	03/04/2018	7108222-1	1,125.00	CARITAL
13	Not Available	03/04/2018	7108207-1	4,097.00	CAPITAL
13 13	Not Available	03/04/2018	7108214-1	4,800.00	CAPITAL
13 13	Not Available Not Available	04/04/2018 04/04/2018	7108247-1 7108322-1	2,000.00	CAPITAL
13	Not Available	04/04/2018	7108322-1 7108323-1	12 500.00	CAPITAL
13	Not Available	04/04/2018 04/04/2018	7108280-1	5,000.00	CAPITAL
11	Not Available	04/04/2018	7108269-1	375.00	CAPITAL
11	Not Available	04/04/2018	7108279-1	20,240.29	CAPITAL
11	Not Available Not Available	04/04/2018	7108249-2	52.00	CAPITAL CAPITAL
11	Not Available Not Available	04/04/2018 04/04/2018	7108249-3 7108301-1	6,170.00 85.00	CAPITAL
11	Not Available	04/04/2018	7108301-1 7108237-1	27,698.21	CAPITAL
12	Not Available	04/04/2018	7108295-1	1 283 32	REVENUE
11	Not Available	04/04/2018 04/04/2018	7108325-5	6,565.51	REVENUE
11	Not Available	04/04/2018	7108325-13	1,656.00	REVENUE
13	Not Available	04/04/2018	7108299-1	6,224.10	REVENUE
11 11	Not Available Not Available	04/04/2018 04/04/2018	7108300-1	245.00 200.60	REVENUE
11	Not Available	04/04/2018	7108303-1 7108304-1	65.00	REVENUE
11	Not Available	04/04/2018	7108326-1	95.72	REVENUE
11	Not Available	04/04/2018	7108326-2	161.88	REVENUE
13	Not Available	04/04/2018	7108305-1	12.00	REVENUE
11 11	Not Available	04/04/2018	7108325-3	4,527.79	REVENUE
11	Not Available Not Available	04/04/2018 04/04/2018	7108325-4 7108325-2	6,915.20 8.509.57	REVENUE
13	Not Available	04/04/2018	7108323-2	16,400.00	REVENUE
13	Not Available	04/04/2018 04/04/2018	7108255-1	109.82	REVENUE
13	Not Available	04/04/2018	7108235-1	3,225.60	REVENUE
13	Not Available	04/04/2018	7108243-1	170.50	REVENUE
11 11	Not Available Not Available	04/04/2018	7108284-1 7108321-1	60.00 13,666.46	REVENUE
11	Not Available	04/04/2018 04/04/2018	7108321-1 7108325-6	13,000.40	REVENUE
11	Not Available	04/04/2018	7108325-15	645.00	REVENUE
11	Not Available	04/04/2018 04/04/2018	7108312-1	160.00	REVENUE
13	Not Available	04/04/2018	7108324-1	4,440.85	REVENUE
13	Not Available	04/04/2018	7108248-2	6.00	REVENUE
13 13	Not Available Not Available	04/04/2018 04/04/2018	7108236-1 7108245-1	232.00 29.00	REVENUE
13	Not Available	04/04/2018	7108243-1	1,500.00	REVENUE
13	Not Available	04/04/2018	7108252-1	267.00	REVENUE
13	Not Available	04/04/2018	7108253-1	186.90	REVENUE
13	Not Available	04/04/2018	7108254-1	189.41	REVENUE
13 11	Not Available Not Available	04/04/2018 04/04/2018	7108256-1 7108325-8	260.10 413.71	REVENUE
10	Not Available	04/04/2018	7108325-8 7108250-3	2 282 39	REVENUE
10	Not Available	04/04/2018	7108250-5	169.89	REVENUE
13	Not Available	04/04/2018 04/04/2018	7108283-1	11,604.50	REVENUE
13	Not Available	04/04/2018	7108248-1	6.00	REVENUE
11 10	Not Available Not Available	04/04/2018	7108325-7	489.21	REVENUE
10	Not Available	04/04/2018 04/04/2018	7108250-1 7108327-1	368,752.56 2,769.50	REVENUE
10	Not Available	04/04/2018	7108327-1 7108306-1	1,233.00	REVENUE
10	Not Available	04/04/2018	7108307-1	1,416.10	REVENUE
10	Not Available	04/04/2018	7108251-1	45,269.41	REVENUE
13	Not Available	04/04/2018	7108302-1	14.50	REVENUE
10 10	Not Available Not Available	04/04/2018 04/04/2018	7108296-1 7108297-1	565.13 574.88	REVENUE
10	Not Available	04/04/2018	7108297-1 7108298-1	574.88	REVENUE
10	Not Available	04/04/2018	7108250-2	187,778.82	REVENUE
10	Not Available	04/04/2018	7108311-1	855.81	REVENUE
10	Not Available	04/04/2018	7108265-1	1,053.00	REVENUE
10 10	Not Available	04/04/2018 04/04/2018	7108266-1	841.40 837.28	REVENUE
10 10	Not Available Not Available	04/04/2018	7108267-1 7108268-1	837.28 1.035.00	REVENUE
11	Not Available	04/04/2018	7108268-1 7108325-9	12,734.37	REVENUE
11	Not Available	04/04/2018 04/04/2018	7108325-10	4,384,99	REVENUE
11	Not Available	04/04/2018	7108325-11	871.92	REVENUE
12	Not Available	04/04/2018 04/04/2018	7108287-1	113.00	REVENUE
12 12	Not Available	04/04/2018	7108287-2 7108290-1	100.00 123.40	REVENUE
12	Not Available	04/04/2018	7108290-1 7108291-1	123.40	REVENUE
12	Not Available	04/04/2018	7108291-1 7108292-1	20.00	REVENUE
12	Not Available	04/04/2018	7108292-1	5.50	REVENUE
12	Not Available	04/04/2018	7108288-1	151.52	REVENUE
12	Not Available	04/04/2018	7108289-1	66.95	REVENUE
11	Not Available Not Available	04/04/2018	7108258-1	38.30	REVENUE
11 11	Not Available Not Available	04/04/2018 04/04/2018	7108261-1 7108262-1	419.12 455.40	REVENUE
11	Not Available	04/04/2018	7108263-1	2 184 39	REVENUE
11	Not Available	04/04/2018	7108264-1	235.63	REVENUE
11	Not Available	04/04/2018 04/04/2018	7108264-2 7108249-1	205.43 350.00	REVENUE
11	Not Available	04/04/2018	7108249-1	350.00	REVENUE

Southern Mobility Centres Limited	
Allsop & Francis Ltd Rimitack Rubbish & Removals	
Abba Mechatronics	
Harcross Ltd Harcross Ltd	
Harcross Ltd	
Harcross Ltd	
Harcross Ltd Harcross Ltd	
Ltt Vending Limited	
Ltt Vending Limited	
Norman Wildblood and Co. Ltd Express Drainage Limited	
Wetton Cleaning Services Limited	
Sonny Maintenance Limited	
Sonny Maintenance Limited Southern Mobility Centres Limited	
Southern Mobility Centres Limited Josephine Sammons Ltd	
Handicare Accessibility Ltd FFT T/a Faithorn Farrell Timms	
Succes Wildlife Truct	
Ouse and Adur Rivers Trust -T/A O/	NRT
Adaptation Design & Support Servi Dixon Hurst	es
GMS Adaptations	
EnviroHive Ltd	
G.TECh Building Services Ltd Sonny Maintenance Limited	
Mr J Attrill T/A Highdown Photogra	ohy
Mott MacDonald Limited	
DMH Stallard Pickerings Europe	
PMS Wessex Ltd	
CCD Properties Ltd	
HPW Architecture Ltd BLB Surveyors Limited	
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Sonny Maintenance Limited	
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11	Not Available	04/04/2018	7108249-4	241.04	REVENUE
	Not Available Not Available	04/04/2018 04/04/2018	7108310-1 7108246-1	125.00 3.750.00	REVENUE
11	Not Available	04/04/2018	7108246-1 7108239-1	3,750.00	REVENUE
11	Not Available	04/04/2018	7108241-1	1,905.87	REVENUE
11	Not Available	04/04/2018	7108238-1	1,349.44	REVENUE
	Not Available	04/04/2018 04/04/2018	7108240-1	22,600.03	REVENUE
11 11	Not Available Not Available	04/04/2018 04/04/2018	7108260-1 7108270-1	2,060.00 648.86	REVENUE
11	Not Available	04/04/2018	7108270-1 7108278-1	125.00	REVENUE
11	Not Available	04/04/2018	7108308-1	125.00	REVENUE
11	Not Available	04/04/2018	7108309-1	125.00	REVENUE
	Not Available	04/04/2018	7108317-1	80.00	REVENUE
11 11	Not Available Not Available	04/04/2018	7108317-2	20.00	REVENUE
	Not Available	04/04/2018	7108316-1 7108316-2	385.00	REVENUE
11	Not Available	04/04/2018	7108325-1	18,978.11	REVENUE
11	Not Available	04/04/2018	7108325-12	6,753.00	REVENUE
11 13	Not Available Not Available	04/04/2018 04/04/2018	7108313-1 7108325-14	65.00 192.00	REVENUE
	Not Available Not Available	04/04/2018 04/04/2018	7108325-14 7108315-1	192.00	REVENUE
13	Not Available	04/04/2018	7108314-1	97.78	REVENUE
13	Not Available	04/04/2018	7108271-1	97.78 63.00	REVENUE
13	Not Available	04/04/2018	7108272-1	360.00	REVENUE
	Not Available Not Available	04/04/2018 04/04/2018	7108273-1 7108274-1	220.50 84.00	REVENUE
	Not Available	04/04/2018	7108274-1 7108274-2	336.00	REVENUE
13	Not Available	04/04/2018	7108275-1	98.00	REVENUE
	Not Available	04/04/2018	7108275-2	392.00	REVENUE
13	Not Available	04/04/2018 04/04/2018	7108276-1	420.00	REVENUE
13 12	Not Available Not Available	04/04/2018 04/04/2018	7108277-1 7108318-1	350.00 194.04	REVENUE
12	Not Available	04/04/2018	7108318-1 7108319-1	368.50	REVENUE
12	Not Available	04/04/2018	7108320-1	554.62	REVENUE
13	Not Available	06/04/2018 06/04/2018	7108442-1	185.00	REVENUE
	Not Available	06/04/2018	7108414-4	6.00	REVENUE
13 13	Not Available Not Available	06/04/2018	7108414-2	30.00	REVENUE
	Not Available Not Available	06/04/2018	7108414-3 7108439-1	3.00 725.00	REVENUE
11	Not Available	06/04/2018	7108449-1	495.00	REVENUE
10	Not Available	06/04/2018	7108411-1	1,365.25	REVENUE
12 12	Not Available	06/04/2018 06/04/2018	7108387-1	44.00	REVENUE
	Not Available Not Available	06/04/2018 06/04/2018	7108393-1 7108394-1	133.08 43.74	REVENUE
	Not Available	06/04/2018	7108395-1	295.76	REVENUE
12	Not Available	06/04/2018	7108397-1	73.59	REVENUE
12	Not Available	06/04/2018	7108420-1	200.00	REVENUE
	Not Available	06/04/2018	7108361-1	410.00	REVENUE
12 12	Not Available Not Available	06/04/2018 06/04/2018	7108363-1 7108365-1	36.02 1,000.00	REVENUE REVENUE
	Not Available	06/04/2018	7108366-1	558.75	REVENUE
11	Not Available	06/04/2018	7108386-1	82.81	REVENUE
12	Not Available	06/04/2018	7108388-1	20.00	REVENUE
12 12	Not Available Not Available	06/04/2018 06/04/2018	7108389-1 7108390-1	32.86 52.08	REVENUE
12	Not Available	06/04/2018	7108390-1 7108391-1	52.08	REVENUE
	Not Available	06/04/2018	7108358-1	52.08	REVENUE
12	Not Available	06/04/2018 06/04/2018	7108359-1	729.32	REVENUE
	Not Available	06/04/2018	7108360-1	14.27	REVENUE
	Not Available Not Available	06/04/2018 06/04/2018	7108373-1 7108394-2	9,603.00 274.37	REVENUE
	Not Available	06/04/2018	7108395-2	112.26	REVENUE
13	Not Available	06/04/2018	7108396-1	80.44	REVENUE
13	Not Available	06/04/2018	7108398-1	112.00	REVENUE
13 13	Not Available	06/04/2018	7108399-1 7108368-1	208.75	REVENUE
	Not Available Not Available	06/04/2018 06/04/2018	7108368-1 7108392-1	35.20 192.50	REVENUE
10	Not Available	06/04/2018	7108356-1	201.60	REVENUE
10	Not Available	06/04/2018	7108357-1	201.60	REVENUE
13	Not Available	06/04/2018	7108362-1	9.00	REVENUE
	Not Available Not Available	06/04/2018 06/04/2018	7108364-1 7108419-1	14.42 4.60	REVENUE
	Not Available Not Available	06/04/2018	7108419-1 7108429-1	4.60 367.61	REVENUE
10	Not Available	06/04/2018	7108430-1	784.85	REVENUE
10	Not Available	06/04/2018	7108431-1	750.35	REVENUE
	Not Available	06/04/2018	7108432-1	740.00	REVENUE
10 10	Not Available Not Available	06/04/2018 06/04/2018	7108433-1 7108443-1	488.48 293.40	REVENUE
10	Not Available	06/04/2018	7108446-1	293.40	REVENUE
10	Not Available	06/04/2018	7108447-1	780.80	REVENUE
10	Not Available	06/04/2018 06/04/2018	7108401-1	42,900.00	REVENUE
	Not Available Not Available	06/04/2018	7108402-1 7108425-1	6,794.36 838.50	REVENUE
	Not Available Not Available	06/04/2018 06/04/2018	7108425-1 7108426-1	838.50 560.15	REVENUE
10	Not Available	06/04/2018	7108427-1	985.80	REVENUE
10	Not Available	06/04/2018	7108428-1	924.26	REVENUE
10	Not Available	06/04/2018	7108450-1	810.45	REVENUE
10 10	Not Available Not Available	06/04/2018	7108451-1 7108452-1	788.00	REVENUE
	Not Available Not Available	06/04/2018	7108452-1 7108453-1	780.80 782.60	REVENUE
11	Not Available	06/04/2018	7108407-1	91.67	REVENUE
11	Not Available	06/04/2018	7108410-1	91.67	REVENUE
10 10	Not Available Not Available	06/04/2018 06/04/2018	7108404-1 7108400-1	37,659.37	REVENUE
10 10	Not Available Not Available	06/04/2018 06/04/2018	7108400-1 7108454-1	41,903.63 1,221.00	REVENUE
10	Not Available	06/04/2018	7108454-2	12 50	REVENUE
10	Not Available	06/04/2018	7108424-1	574.88	REVENUE
10 10	Not Available Not Available	06/04/2018	7108438-1 7108438-2	1,221.00	REVENUE
	Not Available Not Available	06/04/2018 06/04/2018	7108438-2 7108414-1	18.00 9.00	REVENUE
	Not Available Not Available	06/04/2018	7108414-1 7108330-1	9.00	REVENUE
13	Not Available	06/04/2018	7108334-1	4.352.54	REVENUE
13	Not Available	06/04/2018	7108374-1	121.50	REVENUE
	Not Available	06/04/2018 06/04/2018	7108382-2 7108377-2	-5.00	REVENUE
	Not Available Not Available	06/04/2018 06/04/2018	7108377-2 7108378-2	-13.10 -54.15	REVENUE
	Not Available	06/04/2018	7108377-1	131.00	REVENUE
	Not Available	06/04/2018	7108378-1	541.50	REVENUE
	Not Available	06/04/2018 06/04/2018	7108378-3	30.00	REVENUE
	Not Available Not Available	06/04/2018 06/04/2018	7108376-1 7108382-1	411.36 50.00	REVENUE
13	Not Available Not Available	06/04/2018 06/04/2018	7108382-1 7108375-1	50.00 354.00	REVENUE
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Brighton Tools & Fixings Limited	
Solutions Accomodation Providers Ltd	
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CPF12001	Expenditure:Supervision and Management	SEA12111	Policy and Management
CPF12001	Expenditure:Supervision and Management	SEA12111	Sales of Council Houses Administration
CPF12001 CPF12001	Expenditure:Supervision and Management Expenditure:Special Services	SEA12111 SEA12121	Sales of Council Houses Administration Sheltered Housing Schemes
CPF12001	Expenditure: Special Services	SEA12121	Sheltered Housing Schemes
CPF12001	Expenditure:Special Services	SEA12121	Cleaning
CPF12001	Expenditure:Special Services	SEA12121	Lifts
CPF12001 CPF12001	Expenditure:Special Services Expenditure:Special Services	SEA12121 SEA12121	Lifts Lifts
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CPF12001	Expenditure:Special Services	SEA12121	Communal Heating
CPF12001	Expenditure:Special Services	SEA12121	Communal Heating
CPF12001	Expenditure:Special Services	SEA12121	Communal Heating
CPF12001 CPF10001	Expenditure:Special Services Economic Development	SEA12121 SEA10601	Communal Lighting Regeneration Portfolio
CPF10001 CPF10001	Economic Development	SEA10601 SEA10601	Regeneration Portfolio
CPF10001	Economic Development	SEA10601	Business Engagement Project
CPF99999H	HRA Holding Code ************************************	SEAHOLDHRA	Newhaven Enterprise Zone
CPF05001	Regulatory Services- Public Health	SEA05680	Public Health
CPF05001 CPF05001	Regulatory Services- Public Health Waste Collection	SEA05680 SEA05810	Public Health
CPF05001 CPF05001	Waste Collection Waste Collection	SEA05810 SEA05810	Waste Collection Waste Collection
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CPF999999	Departmental/Central - Awaiting reanalys	SEADEPT	Information Technology
CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Information Technology
CPF999999	Departmental/Central - Awaiting reanalys	SEADEPT	Information Technology
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CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Information Technology
CPF999999	Departmental/Central - Awaiting reanalys	SEADEPT	Legal Services
CPF999999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Planning, Revenues and Benefits
CPF999999	Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Planning, Revenues and Benefits Customer Services - Planning, Revenues and Benefits
CPF999999	Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Planning, Revenues and Benefits Customer Services - Planning, Revenues and Benefits
CPF999999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Planning, Revenues and Benefits
CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance
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CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance

Fees - Consultants Charges - Legal Costs Charges - Legal Costs Sheltered Call System Sheltered Call System Cleaning Material Lift Maintenance Repairs - Responsive Repairs - Responsive Repairs - Planned Repairs - Planned Repairs - Planned Repairs - Planned Energy - Electricity used Charges - Legal Costs Other Repayments Enabling and Initiative Charges - Marketing & Prom Water Safety Costs Water Safety Costs Hired & Contracted Service Agency Staff (exc Kerbside) Agency Staff (exc Kerbside) Agency Staff (exc Kerbside) Agency Staff (exc Kerbside) Other Materials Charges - Advertising Fees - Consultants Agency Staff (exc Kerbside) Agency Staff (exc Kerbside Agency Staff (exc Kerbside Agency Staff (exc Kerbside) Agency Staff (exc Kerbside) Agency Staff (exc Kerbside) Agency Staff (exc Kerbside) Agency Staff (exc Kerbside Agency Staff (exc Kerhside Agency Staff (exc Kerbside) Agency Staff (exc Kerbside) Agency Staff (exc Kerbside) Agency Staff (exc Kerbside) Hired & Contracted Services Hired & Contracted Services Capital Alterations & Enhancement Capital Alterations & Enhancements Capital Alterations & Enhancements Capital Alterations & Enhancements Capital Alterations & Enhancements Capital Alterations & Enhancement Capital Alterations & Enhancement Capital Alterations & Enhancement Capital Alterations & Enhancements Capital Alterations & Enhancements Capital Alterations & Enhancements Capital Alterations & Enhancements Fees - Consultants Purchase of Equip Fees - Consultants Fees - Consultants IT Computer Software IT Leased Lines and Circuits IT Annual Licences, Support and Maintenance IT Annual Licences, Support and Maintenance Fees - Consultants Fees - Consultants Agency Staff (exc Kerbside Agency Staff (exc Kerbside Agency Staff (exc Kerhside Agency Staff (exc Kerbside) Agency Staff (exc Kerbside) Agency Staff (exc Kerbside) Agency Staff (exc Kerbside) Repairs - Responsive Renairs - Responsive Repairs - Responsive Repairs - Responsive Repairs - Responsive Repairs - Planned Repairs - Planned

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13279	Supplies and Services
31501	Income - Other Grants & Contributions
13898	Supplies and Services
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13345	Supplies and Services
10201	Employee Related Costs
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	Not Available	06/04/2018	7108444-1	953.15	REVENUE
13	Not Available Not Available	06/04/2018 06/04/2018	7108417-1 7108418-1	680.00 688.00	REVENUE
11	Not Available	06/04/2018	7108418-1 7108408-1	814.92	REVENUE
11	Not Available	06/04/2018	7108409-1	814 92	REVENUE
11	Not Available	06/04/2018	7108445-1	97.11	REVENUE
11	Not Available Not Available	06/04/2018 06/04/2018	7108405-1 7108405-2	91.67 91.67	REVENUE
11	Not Available	06/04/2018	7108405-2 7108405-3	91.67	REVENUE
11	Not Available	06/04/2018	7108405-4	91.67	REVENUE
11	Not Available	06/04/2018	7108405-5	91.67	REVENUE
11	Not Available	06/04/2018	7108406-1	91.67	REVENUE
11 11	Not Available Not Available	06/04/2018 06/04/2018	7108406-2 7108406-3	91.67 91.67	REVENUE
11	Not Available	06/04/2018	7108406-3	91.67	REVENUE
11	Not Available	06/04/2018	7108406-5	91.67	REVENUE
11	Not Available	06/04/2018	7108406-6	91.67	REVENUE
11 11	Not Available	06/04/2018 06/04/2018	7108448-1 7108455-1	60.00 122.68	REVENUE
11	Not Available Not Available	06/04/2018	7108455-1	122.68	REVENUE
11	Not Available	06/04/2018	7108441-1 7108412-1	354.38	REVENUE
11	Not Available	06/04/2018	7108353-1	801.90	REVENUE
11	Not Available	06/04/2018	7108350-1	801.90	REVENUE
11 11	Not Available Not Available	06/04/2018 06/04/2018	7108351-1	801.90 801.90	REVENUE
11	Not Available Not Available	06/04/2018	7108352-1 7108341-1	801.90	REVENUE
13	Not Available	06/04/2018	7108403-1	31,404.00	REVENUE
31	Not Available	06/04/2018	7108403-2	-31,404.00	REVENUE
13	Not Available	06/04/2018	7108381-1	6,000.00	REVENUE
13	Not Available Not Available	06/04/2018 06/04/2018	7108413-1 7108415-1	2,400.00	REVENUE
13 13	Not Available Not Available	06/04/2018	7108415-1 7108416-1	795.50 5.060.00	REVENUE
13	Not Available	06/04/2018	7108355-2	14.70	REVENUE
10	Not Available	06/04/2018 06/04/2018	7108355-2 7108421-1	1,496.16	REVENUE
10	Not Available	06/04/2018	7108367-2	1,597.52	REVENUE
10	Not Available	06/04/2018	7108370-2	1,163.68	REVENUE
10 13	Not Available Not Available	06/04/2018 06/04/2018	7108385-2 7108371-1	1,690.56 3,300.00	REVENUE
13	Not Available	06/04/2018	7108434-1	150.47	REVENUE
13	Not Available	06/04/2018	7108435-1	163.00	REVENUE
13	Not Available	06/04/2018	7108436-1	163.00	REVENUE
13	Not Available	06/04/2018	7108437-1	288.39	REVENUE
13 10	Not Available Not Available	06/04/2018 06/04/2018	7108384-1 7108385-1	350.00 465.20	REVENUE
10	Not Available	06/04/2018	7108370-1	403.20	REVENUE
10	Not Available	06/04/2018	7108372-1	84.00	REVENUE
10	Not Available	06/04/2018	7108372-2	482.40	REVENUE
10 10	Not Available	06/04/2018	7108422-1 7108422-2	531.04 186.20	REVENUE
10	Not Available Not Available	06/04/2018 06/04/2018	7108422-2 7108354-1	186.20 672.00	REVENUE
10	Not Available	06/04/2018	7108354-1 7108423-1	435.75	REVENUE
10	Not Available	06/04/2018	7108367-1	465.20	REVENUE
10	Not Available	06/04/2018	7108369-1	578.00	REVENUE
10 13	Not Available Not Available	06/04/2018 06/04/2018	7108369-2 7108383-1	227.42 17,968.15	REVENUE
13	Not Available	06/04/2018	7108383-1 7108355-1	17,968.15	REVENUE
11	Not Available	06/04/2018	7108440-1	1,232.00	REVENUE
11	Not Available	06/04/2018	7108349-1	235.00	CAPITAL
11	Not Available	06/04/2018	7108349-2	235.00	CAPITAL
11 11	Not Available Not Available	06/04/2018 06/04/2018	7108349-3 7108349-4	235.00 235.00	CAPITAL CAPITAL
11	Not Available	06/04/2018	7108349-4	235.00	CAPITAL
11	Not Available	06/04/2018	7108349-6	235.00	CAPITAL
11	Not Available	06/04/2018 06/04/2018	7108349-7	235.00	CAPITAL
11	Not Available	06/04/2018	7108349-8	235.00	CAPITAL
11	Not Available Not Available	06/04/2018	7108349-9 7108342-1	235.00	CAPITAL
13	Not Available Not Available	06/04/2018 06/04/2018	7108343-1	1,600.00 247.50	CAPITAL
13	Not Available	06/04/2018	7108344-1	247.50	CAPITAL
13	Not Available	06/04/2018	7108345-1	247.50	CAPITAL
13 13	Not Available Not Available	06/04/2018 06/04/2018	7108346-1	247.50	CAPITAL
13	Not Available	06/04/2018	7108347-1 7108348-1	247.50	CAPITAL
	Not Available	06/04/2018	7108380-1	1,547.00	CAPITAL
13	Not Available	06/04/2018	7108461-1	1.386.00	REVENUE
13	Not Available	06/04/2018	7108462-1 7108460-1	1,633.50	REVENUE
13 13	Not Available Not Available	06/04/2018 06/04/2018	7108460-1		
			7108465-1		REVENUE
	Not Available		7108465-1 7108463-1	15,133.63	REVENUE
13 13	Not Available Not Available	06/04/2018 06/04/2018	7108463-1 7108464-1	15,133.63 1,019.00 1,360.00	REVENUE REVENUE REVENUE
13 13 13	Not Available Not Available	06/04/2018 06/04/2018 09/04/2018	7108463-1 7108464-1 7108506-1	15,133.63 1,019.00 1,360.00 1,419.00	REVENUE REVENUE REVENUE REVENUE
13 13 13 13	Not Available Not Available Not Available	06/04/2018 06/04/2018 09/04/2018 09/04/2018	7108463-1 7108464-1 7108506-1 7108507-1	15,133.63 1,019.00 1,360.00 1,419.00 1,386.00	REVENUE REVENUE REVENUE REVENUE REVENUE
13 13 13 13 13	Not Available Not Available Not Available Not Available	06/04/2018 06/04/2018 09/04/2018 09/04/2018 10/04/2018	7108463-1 7108464-1 7108506-1 7108507-1 7108489-1	15,133.63 1,019.00 1,360.00 1,419.00 1,386.00 990.00	REVENUE REVENUE REVENUE REVENUE REVENUE
13 13 13 13	Not Available Not Available Not Available Not Available Not Available Not Available	06/04/2018 06/04/2018 09/04/2018 09/04/2018 10/04/2018 10/04/2018 10/04/2018	7108463-1 7108464-1 7108506-1 7108507-1	15,133.63 1,019.00 1,360.00 1,419.00 1,386.00	REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE
13 13 13 13 10 10 10 10	Not Available Not Available Not Available Not Available Not Available Not Available Not Available	06/04/2018 06/04/2018 09/04/2018 09/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018	7108463-1 7108464-1 7108506-1 7108507-1 7108489-1 7108529-1 7108529-1 7108530-1	15,133.63 1,019.00 1,360.00 1,419.00 1,386.00 990.00 1,689.85 1,556.85 1,625.70	REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE
13 13 13 10 10 10 10 10 10	Not Available Not Available Not Available Not Available Not Available Not Available Not Available Not Available	06/04/2018 06/04/2018 09/04/2018 09/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018	7108463-1 7108464-1 7108506-1 7108507-1 7108529-1 7108529-1 7108530-1 7108530-1 7108532-1	15,133.63 1,019.00 1,360.00 990.00 1,689.85 1,556.85 1,655.70 810.60	REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE
13 13 13 10 10 10 10 10 10 10	Not Available Not Available Not Available Not Available Not Available Not Available Not Available Not Available Not Available	06/04/2018 06/04/2018 09/04/2018 09/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018	7108463-1 7108464-1 7108506-1 7108507-1 7108489-1 7108529-1 7108530-1 7108531-1 7108532-1 7108532-1	15,133.63 1,019.00 1,360.00 1,419.00 1,386.00 990.00 1,689.85 1,556.85 1,625.70 810.60 1 120.00	REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE
13 13 13 10 10 10 10 10 10	Not Available Not Available Not Available Not Available Not Available Not Available Not Available Not Available Not Available Not Available	06/04/2018 06/04/2018 09/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018	7108463-1 7108464-1 7108506-1 7108507-1 7108539-1 7108530-1 7108530-1 7108539-1 7108539-1 7108466-1 7108466-1	15,133.63 1,019.00 1,360.00 1,419.00 1,386.00 990.00 1,689.85 1,556.85 1,625.70 810.60 1,120.00 348.22	REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE
13 13 13 10 10 10 10 10 10 10 11 11 11	Not Available Not Available	06/04/2018 06/04/2018 09/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018	7108463-1 7108464-1 7108506-1 7108506-1 7108509-1 7108530-1 7108530-1 7108530-1 7108532-1 7108539-1 7108466-1 7108466-1 7108466-1	15,133.63 1,019.00 1,360.00 1,419.00 1,386.00 990.00 1,689.85 1,556.85 1,655.70 810.60 1,120.00 348.22 24.75 24.75	REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE
13 13 13 10 10 10 10 10 10 10 11 11 11 11	Not Available Not Available	06/04/2018 06/04/2018 09/04/2018 09/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018	7108463-1 7108506-1 7108506-1 7108507-1 7108489-1 7108530-1 7108530-1 7108530-1 7108539-1 7108466-1 7108466-1 7108468-1 7108468-1	15,133,63 1,019,00 1,360,00 1,419,00 1,419,00 1,689,85 1,652,70 810,60 1,120,00 348,22 24,75 24,75 66,33	REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE
13 13 13 10 10 10 10 10 10 10 11 11 11 11	Not Available Not Available	06/04/2018 06/04/2018 09/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018	7108463-1 7108464-1 7108506-1 7108506-1 7108529-1 7108530-1 7108530-1 7108530-1 7108539-1 7108465-1 7108466-1 7108469-1 7108469-1 710840-1	15,133.63 1,019.00 1,360.00 1,419.00 990.00 1,689.85 1,556.85 1,625.70 810.60 1,120.00 348.22 24.75 24.75 66.33 84,12	REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE
13 13 13 10 10 10 10 10 10 10 11 11 11 11	Not Available Not Available	06/04/2018 06/04/2018 09/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018	7108463-1 7108506-1 7108506-1 7108507-1 7108489-1 7108530-1 7108530-1 7108530-1 7108539-1 7108466-1 7108466-1 7108468-1 7108468-1	15,133,63 1,019,00 1,360,00 1,419,00 1,419,00 1,689,85 1,652,70 810,60 1,120,00 348,22 24,75 24,75 66,33	REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE
13 13 13 10 10 10 10 10 10 10 10 10 10 11 11 11	Not Available Not Available	06/04/2018 06/04/2018 09/04/2018 09/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018	7108463-1 7108506-1 7108506-1 7108507-1 7108529-1 7108530-1 7108530-1 7108531-1 7108532-1 7108539-1 7108466-1 7108466-1 7108466-1 7108469-1 7108469-1 7108470-1 7108470-1 7108472-1 7108472-1	15,133.63 1019.00 1,360.00 1,419.00 1,386.00 990.00 1,889.85 1,556.85 1,525.70 810.60 1,120.00 348.22 24.75 24.75 66.33 84.15 24.75 66.33 66.33	REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE
13 13 13 10 10 10 10 10 10 10 10 10 10 10 11 11	Not Available Not Available	06/04/2018 06/04/2018 09/04/2018 09/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018	7108463-1 7108306-1 7108306-1 7108307-1 7108307-1 7108439-1 7108439-1 7108430-1 7108430-1 7108465-1 7108465-1 7108465-1 7108469-1 7108470-1 7108477-1 7108477-1 7108477-1	15,131,63 1,019,00 1,360,00 1,386,00 990,00 1,888,985 1,558,85 1,558,85 1,558,85 1,558,85 1,252,70 810,60 1,120,00 1,240,55 1,240,55	REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE
13 13 13 13 10 10 10 10 10 10 10 10 10 10 10 11 11	Not Available Not Available	06/04/2018 06/04/2018 06/04/2018 09/04/2018 09/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018	7108463-1 7108464-1 7108506-1 7108507-1 7108530-1 7108530-1 7108530-1 7108530-1 7108530-1 7108465-1 7108466-1 7108465-1 7108465-1 7108465-1 7108470-1 7108471-1 7108471-1 7108477-1 7108477-1	15,131,63 1,360,00 1,360,00 1,386,00 1,886,80 1,856,85 1,525,70 8,10,60 1,120,00 3,488,22 2,4,75 6,6,33 8,4,15 2,4,75 6,6,33 6,6,33 6,6,33 6,6,33 6,53 6,53	REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE
13 13 13 10 10 10 10 10 10 10 10 10 10 10 11 11	Not Available Not Available	06/04/2018 06/04/2018 06/04/2018 09/04/2018 09/04/2018 10/04/	710846-1 710850-1 710850-1 7108507-1 7108507-1 7108529-1 7108529-1 7108529-1 7108539-1 7108539-1 710846-1 710846-1 710846-1 710846-1 710846-1 7108472-1 7108472-1 7108472-1 7108472-1	15,131,63 1019,00 1,419,00 1,419,00 1,438,00 990,00 1,889,85 1,558,85 1,558,85 1,558,85 1,558,70 810,60 1,120,00 348,22 24,75 66,33 84,15 24,75 66,33 84,15 24,75 66,33 84,15 24,75 66,33 84,15 24,75 66,33 84,15 24,75 66,33 84,15 24,75 66,33 84,15 24,75 66,33 84,15 24,75 66,33 84,15 24,75 66,33 84,15 24,75 66,33 84,15 24,75 66,33 84,15 24,75 66,33 84,15 24,75 66,33 84,15 24,75 66,33 84,15 24,75 66,33 84,15 24,75 66,33 84,15 66,33 84,15 66,33 84,15 66,33 84,15 66,33 66,33 84,15 66,33 66,33 66,33 84,25 72,20,82 72,20 72,20 72,20 72,20 72,20 72,20 72,20 72,20 72,20 72,20 74,20 75,20	REVENUE REVENUE
13 13 13 13 10 10 10 10 10 10 10 10 10 10 10 11 11	Not Available Not Available	06/04/2018 06/04/2018 09/04/2018 09/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018	7108463-1 7108464-1 7108506-1 7108506-1 7108507-1 7108530-1 7108531-1 7108531-1 7108531-1 7108463-1 7108468-1 7108468-1 7108468-1 7108468-1 7108473-1 7108473-1 7108473-1 7108473-1	15,131,63 1,360,00 1,360,00 1,360,00 1,386,00 1,386,00 1,556,85 1,556,85 1,556,85 1,556,85 1,556,85 1,252,70 810,66 1,120,00 348,22 24,75 56,533 66,533 66,533 66,533 66,533 66,533 64,55 24,75 22,822 23,70 24,75 22,822 23,70 24,75 22,822 23,70 24,75 22,822 23,70 24,75	REVENUE REVENUE
13 13 13 10 10 10 10 10 10 10 10 10 10 10 11 11	Not Available Not Available	06/04/2018 06/04/2018 09/04/2018 09/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018	710846-31 710846-1 710850-1 710850-1 7108529-1 7108529-1 7108529-1 7108529-1 7108532-1 7108452-1 7108467-1 7108467-1 7108467-1 7108467-1 7108471-1 7108471-1 7108471-1 7108477-1 7108472-1	15,138,63 16,139,00 1,430,00 1,449,00 1,489,00 1,489,85 1,555,85 1,555,85 1,555,85 1,555,85 1,525,70 810,60 348,22 24,75 24,75 220,82 29,70 24,75 220,82 29,70 24,75 25,85 24,75	REVENUE REVENUE
13 13 13 10 10 10 10 10 10 10 10 10 10 10 11 11	Not Available Not Available	06/04/2018 06/04/2018 09/04/2018 09/04/2018 09/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018	7108463-1 7108464-1 7108506-1 7108507-1 7108489-1 7108529-1 7108529-1 7108529-1 7108529-1 7108529-1 7108463-1 7108466-1 7108466-1 7108466-1 7108470-1 7108470-1 7108477-1 7108477-1 7108477-1 7108477-1 7108478-1 7108478-1	15,133,63 1,1190,00 1,4190,00 1,4190,00 1,4193,00 1,419,	REVENUE REVENUE
13 13 13 10 10 10 10 10 10 10 10 10 10 10 11 11	Not Available Not Available	06/04/2018 06/04/2018 09/04/2018 09/04/2018 09/04/2018 10/04/	710846-31 710846-1 710850-1 710850-1 7108530-1 7108530-1 7108530-1 7108530-1 7108530-1 7108530-1 710846-3 710846-3 710846-3 710846-3 710846-3 710847-1 710847-1 7108477-1 7108477-1 7108477-1 7108477-1 7108477-1 7108477-1 7108478-1 7108478-1 710848-1 710848-1 710848-1	15,133,63 1,1930,00 1,41930,00 1,848,00 9,990,00 1,888,85 1,555,855,155,155,155,155,155,155,155,15	REVENUE REVENUE
13 13 13 10 10 10 10 10 10 10 10 10 10 10 11 11	Not Available Not Available	06/04/2018 06/04/2018 09/04/2018 09/04/2018 09/04/2018 10	710846-31 710850-1 710850-61 710850-61 710859-1 710859-1 710859-1 710859-1 710859-1 7108539-1 7108539-1 710846-3 710846-3 710846-3 710846-3 710846-3 710846-3 710846-3 710846-3 710846-3 710847-1 710847-3 710848-3 7108485	15,133,64 10,193,00 1,4,193,00 1,4,88,05 1,556,65 1,556,65 1,556,65 1,556,65 1,556,65 1,556,65 1,556,65 1,556,65 1,556,65 1,556,65 1,556,65 1,557,05 2,475 5,66,33 3,66,33 3,66,33 3,057,05 2,475 5,24,75 2,4752,475 2,	REVENUE REVENUE
13 13 13 10 10 10 10 10 10 10 10 10 10 11 11 11	Not Available Not Available	06/04/2018 06/04/2018 09/04/2018 09/04/2018 09/04/2018 10/04/	7108464-1 7108564-1 7108506-1 7108506-1 7108459-1 7108459-1 7108459-1 7108531-1 7108531-1 7108531-1 7108545-1 7108464-1 7108464-1 7108464-1 7108464-1 7108464-1 7108464-1 7108464-1 7108464-1 7108464-1	15,133,63 16,193,00 1,419,00 19,90,00 1,286,00 1,286,00 1,286,00 1,286,00 1,286,00 1,282,00 1,222,04 2,475 2,042,5 2,045,5 2,042,5 2,045,5 2	REVENUE REVENUE
13 13 13 10 10 10 10 10 10 10 10 10 10 10 11 11	Not Available Not Available	06/04/2018 06/04/2018 09/04/2018 09/04/2018 09/04/2018 10	710846-31 710850-1 710850-61 710850-61 710859-1 710859-1 710859-1 710859-1 710859-1 7108539-1 7108539-1 710846-3 710846-3 710846-3 710846-3 710846-3 710846-3 710846-3 710846-3 710846-3 710847-1 710847-3 710848-3 7108485	15,133,64 10,193,00 1,4,193,00 1,4,88,05 1,556,65 1,556,65 1,556,65 1,556,65 1,556,65 1,556,65 1,556,65 1,556,65 1,556,65 1,556,65 1,556,65 1,557,05 2,475 5,66,33 3,66,33 3,66,33 3,057,05 2,475 5,24,75 2,4752,475 2,	REVENUE REVENUE
13 13 13 10 10 10 10 10 10 10 10 10 10 10 10 11 11	Not Available Not Available	0(a)(a)(2)(1) 0(a)(a)(2)(1) 0(a)(a)(2)(1) 0(a)(a)(2)(1) 0(a)(a)(2)(1) 10(a)(a)(2)(1)	710846-1 710846-1 710850-1 710850-1 7108429-1 7108529-1 7108529-1 7108530-1 7108530-1 7108530-1 7108530-1 7108463-1 7108464-1 7108464-1 7108470-1 7108470-1 7108470-1 7108470-1 7108470-1 7108470-1 7108470-1 7108470-1 7108470-1 7108470-1 7108470-1 7108470-1 7108470-1 7108482-1	15,133,64 16,193,00 1,249,00 19,86,00 19,8	REVENUE REVENUE
13 13 13 10 10 10 10 10 10 10 10 11 11 11 11 11	Not Available Not Available	06/04/2018 09/04/2018 09/04/2018 09/04/2018 10/04/	710846-1 710846-1 710850-1 7108450-1 7108459-1 7108459-1 7108459-1 7108459-1 7108459-1 7108470-1 7108470-1 7108470-1 7108470-1 7108470-1 7108470-1 7108470-1 7108470-1 7108470-1 7108470-1 7108470-1 7108470-1 7108470-1 7108470-1 7108470-1 7108470-1 7108470-1 7108470-1 7108470-1 7108480-1 7108400-1 7108400-1 7108400-1 7108400-1 7108400-1 7108400-1 7108400-1 7108400-1	15,133,64 16,193,00 1,4,193,00 1,3,196,00 1,3,196,00 1,3,196,00 1,4,193,	REVENUE REVENUE
13 13 13 10 10 10 10 10 10 10 10 10 10 10 10 11 11	Not Available Not Available	0(a)(a)(2)(1) 0(a)(a)(2)(1) 0(a)(a)(2)(1) 0(a)(a)(2)(1) 0(a)(a)(2)(1) 10(a)(a)(2)(1)	710846-1 710846-1 710850-1 710850-1 7108429-1 7108529-1 7108529-1 7108530-1 7108530-1 7108530-1 7108530-1 7108463-1 7108464-1 7108464-1 7108470-1 7108470-1 7108470-1 7108470-1 7108470-1 7108470-1 7108470-1 7108470-1 7108470-1 7108470-1 7108470-1 7108470-1 7108470-1 7108482-1	15,133,64 16,193,00 1,249,00 19,86,00 19,8	REVENUE REVENUE

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Abba Mechatronics Abba Mechatronics	
Bunzl UK Limited	
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Southern Mobility Centres Limited	
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Liftec Lifts Ltd	
Servcom Services UK Limited Servcom Services UK Limited	
Servcom Services UK Limited Servcom Services UK Limited	
Npower Ltd	
Bevan Brittan LLP Bevan Brittan LLP	
Midnight Communications Ltd Tim Cobb Associates Ltd T/A Cobb PR	
Tim Cobb Associates Ltd T/A Cobb PR Seaford Lifeguards	
Seaford Lifeguards	
Freight Transport Association The Best Connection	
Personnel Selection Assocs Ltd The Best Connection	
Personnel Selection Assocs Ltd	
Craemer UK Ltd	
Johnston Publishing Ltd Johnston Publishing Ltd	
Johnston Publishing Ltd Johnston Publishing Ltd	
David Hall and Co	
Personnel Selection Assocs Ltd The Best Connection Staff Now Limited	
Staff Now Limited Staff Now Limited	
The Best Connection	
The Best Connection	
Face 2 Face Services Ltd Staff Now Limited	
Personnel Selection Assocs Ltd The Best Connection	
The Best Connection Viridor Waste Kent Ltd	
Freight Transport Association	
Downs Energy Limited	
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11	Not Available	10/04/2018	7108494-1	105.00	REVENUE
11 11	Not Available	10/04/2018 10/04/2018 10/04/2018	7108498-1	125.00	REVENUE
11 11	Not Available Not Available	10/04/2018 10/04/2018	7108495-1 7108505-1	125.00 75.00	REVENUE
11	Not Available	10/04/2018	7108540-1	24.171.32	REVENUE
11	Not Available	10/04/2018	7108541-1	9,247.61	REVENUE
11 11	Not Available Not Available	10/04/2018 10/04/2018	7108544-1 7108545-1	1,100.00 1,100.00	REVENUE
11 11	Not Available Not Available	10/04/2018 10/04/2018	7108545-1 7108546-1	1,100.00	REVENUE
14	Not Available	10/04/2018	7108536-1	13.00	REVENUE
11	Not Available	10/04/2018	7108456-1	16,682.09	REVENUE
11	Not Available	10/04/2018	7108457-1	12,876.55	REVENUE
11 11	Not Available Not Available	10/04/2018 10/04/2018	7108459-1 7108475-1	336.56 105.73	REVENUE REVENUE
11	Not Available	10/04/2018	7108475-1 7108480-1	322.27	REVENUE
11	Not Available	10/04/2018	7108490-1	125.00	REVENUE
11	Not Available	10/04/2018	7108492-1	125.00	REVENUE
11 11	Not Available Not Available	10/04/2018 10/04/2018	7108499-1 7108496-1	125.00 125.00	REVENUE
11	Not Available	10/04/2018	7108490-1	125.00	REVENUE
11 11	Not Available	10/04/2018	7108502-2	165.00	REVENUE
11 11	Not Available	10/04/2018 10/04/2018	7108543-1	820.94	REVENUE
11 11	Not Available Not Available	10/04/2018 10/04/2018	7108533-1 7108479-2	5.00	REVENUE REVENUE
11	Not Available	10/04/2018	7108458-1	214.66 67.93	REVENUE
11	Not Available	10/04/2018	7108474-1	37.13	REVENUE
11	Not Available	10/04/2018	7108500-1	153.00	REVENUE
11 11	Not Available Not Available	10/04/2018 10/04/2018	7108501-1 7108504-1	200.35 60.00	REVENUE
11	Not Available	10/04/2018	7108503-1	60.00	REVENUE
11 14	Not Available	10/04/2018	7108535-1	13.00	REVENUE
13	Not Available	10/04/2018	7108508-1	600.00	CAPITAL
13 13	Not Available Not Available	10/04/2018 10/04/2018	7108509-1 7108510-1	621.13 4,327.38	CAPITAL CAPITAL
13	Not Available	10/04/2018	7108510-1 7108511-1	4,327.38	CARITAL
13 13	Not Available	10/04/2018 10/04/2018	7108512-1	1.983.48	CAPITAL
13 13	Not Available	10/04/2018 10/04/2018	7108513-1	7,398.12 2,287.62	CAPITAL
13	Not Available	10/04/2018	7108514-1	2,287.62	CAPITAL
13 13	Not Available Not Available	10/04/2018 10/04/2018	7108515-1 7108518-1	1,624.60 4,770.00	CAPITAL CAPITAL
13	Not Available	10/04/2018	7108520-1	1,870.00	CAPITAL
13	Not Available	10/04/2018	7108521-1	4,969.00	CAPITAL
13 13	Not Available Not Available	10/04/2018	7108551-1 7108537-1	2,333.05 3,517.50	CAPITAL CAPITAL
13	Not Available Not Available	10/04/2018	7108537-1 7108542-1	3,517.50 22.717.44	CAPITAL
11 11	Not Available	10/04/2018 10/04/2018	7108481-1	3.487.27	CAPITAL
13 10	Not Available	10/04/2018 10/04/2018	7108516-1	6.00	REVENUE
10	Not Available	10/04/2018	7108519-1	4,622.00	REVENUE
14	Not Available Not Available	10/04/2018	7108534-1 7108538-1	39.00 8.32	REVENUE
13 11	Not Available	10/04/2018 11/04/2018	7108578-5	24.35	REVENUE
11 11	Not Available	11/04/2018 11/04/2018	7108578-4	55.68	REVENUE
11	Not Available	11/04/2018	7108578-3	91.66	REVENUE
13 11	Not Available Not Available	11/04/2018	7108568-1	796.52	REVENUE
11	Not Available	11/04/2018	7108557-1	278.27	REVENUE
11	Not Available	11/04/2018	7108558-1	85.00	REVENUE
11	Not Available	11/04/2018 11/04/2018	7108559-1	328.25	REVENUE
11	Not Available Not Available	11/04/2018	7108560-1 7108576-1	325.25 278.25	REVENUE
11 11	Not Available	11/04/2018	7108577-1	358.25	REVENUE
10 11	Not Available	11/04/2018 11/04/2018	7108589-1	168.00	REVENUE
11	Not Available	11/04/2018	7108578-6	21.58	REVENUE
13 10	Not Available Not Available	11/04/2018 11/04/2018	7108602-1 7108590-2	885.19 806.43	REVENUE
11	Not Available	11/04/2018	7108574-1	69,274.91	CAPITAL
11	Not Available	11/04/2018 11/04/2018	7108575-1	933.63	CAPITAL
13	Not Available	11/04/2018	7108596-1	79.00	REVENUE
13	Not Available Not Available	11/04/2018 11/04/2018	7108597-1 7108597-2	1,900.00	REVENUE
13 13	Not Available	11/04/2018	7108589-2	295.00 84.00	REVENUE
11	Not Available	11/04/2018	7108578-9	25.77	REVENUE
10	Not Available	11/04/2018	7108553-1	535.50	REVENUE
10	Not Available Not Available	11/04/2018	7108590-1 7108591-1	337.27 576.00	REVENUE
10 10	Not Available Not Available	11/04/2018 11/04/2018	7108591-1 7108593-1	444.00	REVENUE
10	Not Available	11/04/2018 11/04/2018	7108594-1	960.96 1,259.29	REVENUE
12	Not Available	11/04/2018	7108586-1	1,259.29	REVENUE
11 11	Not Available Not Available	11/04/2018	7108561-1 7108578-2	165.00	REVENUE
11	Not Available	11/04/2018	7108582-1	6,435.49	REVENUE
11	Not Available	11/04/2018	7108578-1	220.59	REVENUE
11	Not Available	11/04/2018	7108570-1	45.00	REVENUE
11 11	Not Available Not Available	11/04/2018	7108571-1 7108572-1	45.00 123.62	REVENUE
11 11	Not Available Not Available	11/04/2018 11/04/2018	7108572-1 7108569-1	123.62	REVENUE
11	Not Available	11/04/2018	7108573-1	105.00	REVENUE
11 11	Not Available	11/04/2018	7108564-1	240.00	REVENUE
11	Not Available	11/04/2018	7108565-1	48.17	REVENUE
11 11	Not Available Not Available	11/04/2018 11/04/2018	7108566-1 7108566-2	250.00 50.00	REVENUE
11	Not Available	11/04/2018	7108583-1	10.80	REVENUE
11	Not Available	11/04/2018	7108583-2	6.90	REVENUE
11	Not Available	11/04/2018	7108583-3	5.80	REVENUE
11 11	Not Available Not Available	11/04/2018 11/04/2018	7108583-4 7108581-5	5.65 7.21	REVENUE
11 11	Not Available Not Available	11/04/2018 11/04/2018	7108581-5 7108581-1	7.21	REVENUE
11	Not Available	11/04/2018	7108581-3		REVENUE
11	Not Available	11/04/2018	7108581-4	-1,370.54 -2,324.72	REVENUE
11 11	Not Available Not Available	11/04/2018 11/04/2018	7108581-6 7108581-2	11.92 2,221.25	REVENUE
11 11	Not Available Not Available	11/04/2018	7108581-2 7108562-1	2,221.25 837.50	REVENUE
11	Not Available	11/04/2018	7108554-1	135.00	REVENUE
11 10	Not Available	11/04/2018 11/04/2018	7108584-1	699.30	REVENUE
10 10	Not Available	11/04/2018 11/04/2018	7108579-1 7108580-1	1,171.50	REVENUE
10 11	Not Available Not Available	11/04/2018 11/04/2018	7108580-1 7108578-8	1,386.00 52.92	REVENUE REVENUE
10	Not Available	11/04/2018	7108555-1	714.00	REVENUE
13	Not Available	11/04/2018	7108567-1	2,743.76	REVENUE
11	Not Available	11/04/2018	7108578-7	52.33 6.840.00	REVENUE
13 10	Not Available Not Available	11/04/2018 11/04/2018	7108563-1 7108608-1	6,840.00 978.25	REVENUE
-0				370.25	

Amstech Inspections and Testing Ltd Total Hygiene Limited BSW Building Services Limited BSW Building Services Limited P.C.M. Gas Adv Serv Ltd (Phoenix Compliancy M P.C.M- Gas Adv Serv Ltd (Phoenix Compliancy Manage) P.C.M- Gas Adv Serv Ltd (Phoenix Compliancy Manage) P.C.M- Gas Adv Serv Ltd (Phoenix Compliancy Manage) Wealden and Eastbourne Lifeline WEL Mears Group Plc Mears Group Pic Mears Group Plc Ringmer Electrical Serv Ltd Ringmer Electrical Serv Ltd Amstech Inspections and Testing Ltd Amstech Inspections and Testing Ltd Amstech Inspections and Testing I to Amstech Inspections and Testing L Amstech Inspections and Testing Ltd Amstech Inspections and Testing Ltd Berry & Minall BSW Building Services Limited Tamar Organics Limited Ringmer Electrical Serv Ltd Mears Group Plc Ringmer Electrical Serv Ltd Allsop & Francis Ltd Harcross Ltd Harcross I td Harcross Ltd Wealden and Eastbourne Lifeline WEL Adaptation Design & Support Services Adaptation Design & Support Services GMS Adaptation GMS Adaptations Grumitt Wade Ltd Access Mobility Southern Mobility C Day Associates PJ Rushbridge Building Contractors Prestige Stairlifts Ltd RWL Building Services Ltd Ivan Vincent Sopra Steria Limited Savills UK Ltd BSW Building Services Limited BSW Building Services Limited Ringmer Electrical Serv Ltd H M Land Registry Kingston University London Wealden and Eastbourne Lifeline Custom Card- IBS RSK Environment Ltd RSK Environment Ltd RSK Environment Ltd Johnston Publishing Ltd Ringmer Electrical Serv Ltr Staff Now Limited RSK Environment Ltd Royal Mail Personnel Selection Assocs Ltd Corin Dudley Electrical Services Ltd FFT T/a Faithorn Farrell Timms Mailing Expert Ltd Mailing Expert Ltd Mailing Expert Ltd Mailing Expert Ltd Staff Now Limited RSK Environment Ltd Grafters Recruitment Consultants Ltd Personnel Selection Assocs Ltd Face 2 Face Services Ltd Josephine Sammons Ltd The Best Connection V Harvey Transport Ltd - Harvey Self Drive HMC Engineering Services Limited RSK Environment Ltd Npower Ltd RSK Environment Ltd Southern Mobility Centres Limiter Southern Mobility Centres Limited Southern Mobility Centres Limiter Southern Mobility Centres Limite Southern Mobility Centres Limite Tree Care at Bonny's Wood Wetton Cleaning Services Limited Don Burtenshaw Don Burtenshaw The Safety Supply Company Ltd Scottish Water Business Stream Ltd Scottish Water Business Stream Ltd Scottish Water Business Stream L Scottish Water Business Stream L Scottish Water Business Stream Ltd Scottish Water Business Stream Ltd Crofton Design Kent Limited Utility Aid Ltd Sussex Recruitment Ltd The Oyster Partnership Limited The Oyster Partnership Limited RSK Environment Ltd Venn Group Limited Cobalt Telephone Techr RSK Environment Ltd East Sussex County Council - Orbis Venn Group Limited

107254 Not Availabl 107254 Not Availab 07254 Not Availab 102071 Not Availab 100034 Not Available 100034 Not Availabl 107501 Not Availabl 107501 Not Available 107501 Not Available 107502 Not Available 105282 Not Available 108101 Not Available 108101 Not Available 108101 Not Availabl 100017 Not Availabl 100017 Not Availabl 107254 Not Available 107254 Not Available 107254 Not Availabl 107254 Not Availab 107254 Not Available 105573 Not Available 100034 Not Available 106629 Not Availabl 100017 Not Availabl 108101 Not Availab 100017 Not Availabl 102096 Not Availab 100010 Not Available 100010 Not Availabl 100010 Not Available 105282 Not Available 106185 Not Available 106185 Not Available 105491 Not Available 104090 Not Available 104089 Not Available 102600 Not Avai 106690 Not Availabl 106596 Not Available 107649 Not Availabl 109102 Not Availabl 108103 Not Availab 108049 Not Available 107885 Not Available 100034 Not Available 100017 Not Available 100203 Not Available 107568 Not Available 105282 Not Available 101233 Not Availabl 107833 Not Availabl 107833 Not Availab 07833 Not Availat 101374 Not Availabl 100017 Not Availabl 100017 Not Available 100017 Not Availabl 100017 Not Availabl 100017 Not Availab 100017 Not Availabl 100017 Not Availabl 107997 Not Available 107833 Not Availabl 100231 Not Available 100460 Not Available 107936 Not Available 107651 Not Available 107995 Not Available 107995 Not Availabl 107995 Not Availabl 107997 Not Availab 107833 Not Availabl 101065 Not Available 100460 Not Availabl 108001 Not Availabl 107181 Not Availabl 107989 Not Availabl 105894 Not Availabl 107833 Not Availabl 106625 Not Availab 107833 Not Availab 102600 Not Availabl 102600 Not Availabl 102600 Not Availabl 102600 Not Available 102600 Not Available 105618 Not Available 107041 Not Availabl 100070 Not Available 100070 Not Availabl 108104 Not Availab 108104 Not Availabl 108104 Not Availabl 107874 Not Availabl 107874 Not Availabl 107874 Not Availab 107874 Not Availab 107874 Not Availabl 107874 Not Availabl 106683 Not Availabl 107393 Not Available 108090 Not Available 104886 Not Availab 104886 Not Availabl 107833 Not Availabl 103271 Not Availab 107285 Not Availab 107833 Not Availabl 107905 Not Available 103271 Not Availab

Lewes District Council E07000063 HOLDING LINK	CPF999999	Departmental/Central - Awaiting reanalys	SEADEPT	Legal Services	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	11/04/2018 7108609-1	2,035.00 REVENUE	Venn Group Limited	103271 Not Available
Lewes District Council E07000063 HOLDING LINK Lewes District Council E07000063 HOLDING LINK	CPF999999 CPF999999	Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys	SEADEPT SEADEPT	Waste and Recycling Vehicle Workshops Waste and Recycling Management & Admin	Vehicle Servicing Agency Staff (exc Kerbside)	12011 Transport 10201 Employee Related Costs		12 Not Available 10 Not Available	11/04/2018 7108587-1 11/04/2018 7108595-1	35.03 REVENUE 255.36 REVENUE	Dennis Eagle Ltd Personnel Selection Assocs Ltd	100179 Not Available 100460 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF999999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345 Supplies and Services		13 Not Available	11/04/2018 7108592-1	446.40 REVENUE	Mitchell Powersystems	105130 Not Available
Lewes District Council E07000063 HOLDING LINK Lewes District Council E07000063 HOLDING LINK	CPF999999 CPF999999	Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Hired & Contracted Services Upkeep of Grounds	13345 Supplies and Services 11061 Premises		13 Not Available 11 Not Available	11/04/2018 7108607-1 11/04/2018 7108565-2	196.63 REVENUE 48.18 REVENUE	Terberg Matec UK Ltd (Warrington) Wetton Cleaning Services Limited	107949 Not Available 107041 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF999999	Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys	SEADEPT	Rechargeable Works Robinson Road Depot: Newbayen	Upkeep of Grounds Water Hydiene Testing	110b1 Premises 11331 Premises		11 Not Available 11 Not Available	11/04/2018 /108565-2 11/04/2018 /108578-10	48.18 REVENUE 37.33 REVENUE	RSK Environment Ltd	107041 Not Available 107833 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF999999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001 Supplies and Services		13 Not Available	11/04/2018 7108588-1	60.34 REVENUE	Dennis Eagle Ltd	100179 Not Available
Lewes District Council E07000063 Cultural and Related Services	CPF04001 CPF04001	Tourism	SEA04400	Seaford TIC	Commission Received	32631 Income - Fees and Charges	32B 32B	Not Available	11/04/2018 7108598-2	-7.50 REVENUE -2.00 REVENUE	Society of London Theatre	106301 Not Available
Lewes District Council E07000063 Cultural and Related Services Lewes District Council E07000063 Cultural and Related Services	CPF04001 CPF04001	Tourism Tourism	SEA04400 SEA04400	Seaford TIC Seaford TIC	Commission Received Sales of Event Tickets	32631 Income - Fees and Charges 32050 Income from Sales	328	Not Available Not Available	11/04/2018 7108599-2 11/04/2018 7108598-1	150.00 REVENUE	Comedy Seaford Society of London Theatre	107470 Not Available 106301 Not Available
Lewes District Council E07000063 Cultural and Related Services	CPF04001	Tourism	SEA04400	Seaford TIC	Sales of Event Tickets	32050 Income from Sales	32A	Not Available	11/04/2018 7108599-1	20.00 REVENUE	Comedy Seaford	107470 Not Available
Lewes District Council E07000063 Cultural and Related Services Lewes District Council E07000063 Cultural and Related Services	CPF04001 CPF04001	Tourism Tourism	SEA04400 SEA04400	Seaford TIC Lewes TIC	Sales of Event Tickets Commission Received	32050 Income from Sales 32631 Income - Fees and Charges	32A 32B	Not Available Not Available	11/04/2018 7108604-1 11/04/2018 7108600-2	723.10 REVENUE -186.00 REVENUE	Eastbourne Borough Council Esterhazy Chamber Choir	100484 Not Available 104145 Not Available
Lewes District Council E07000063 Cultural and Related Services Lewes District Council E07000063 Cultural and Related Services	CPF04001 CPF04001	Tourism	SEA04400 SEA04400	Lewes TIC Lewes TIC	Commission Received Commission Received	32631 Income - Fees and Charges 32631 Income - Fees and Charges	32B 32B	Not Available Not Available	11/04/2018 /108600-2 11/04/2018 7108601-2	-186.00 REVENUE -4.75 REVENUE	Esterhazy Chamber Choir Society of London Theatre	104145 Not Available 106301 Not Available
Lewes District Council E07000063 Cultural and Related Services	CPF04001	Tourism	SEA04400	Lewes TIC	Commission Received	32631 Income - Fees and Charges	32B	Not Available	11/04/2018 7108605-2	-19.50 REVENUE	East Sussex Bach Choir	104538 Not Available
Lewes District Council E07000063 Cultural and Related Services	CPF04001	Tourism	SEA04400	Lewes TIC Lewes TIC	Commission Received	32631 Income - Fees and Charges	32B 32A	Not Available	11/04/2018 7108606-2	-12.60 REVENUE 1,860.00 REVENUE	David Arnold Esterhazy Chamber Choir	107967 Not Available
Lewes District Council E07000063 Cultural and Related Services Lewes District Council E07000063 Cultural and Related Services	CPF04001 CPF04001	Tourism Tourism	SEA04400 SEA04400	Lewes TIC	Sales of Event Tickets Sales of Event Tickets	32050 Income from Sales 32050 Income from Sales	32A 32A	Not Available Not Available	11/04/2018 7108600-1 11/04/2018 7108601-1	95.00 REVENUE	Society of London Theatre	104145 Not Available 106301 Not Available
Lewes District Council E07000063 Cultural and Related Services	CPF04001	Tourism	SEA04400	Lewes TIC	Sales of Event Tickets	32050 Income from Sales	32A	Not Available	11/04/2018 7108603-1	24.60 REVENUE	Merlin Entertainments (SEA LIFE) Ltd	107737 Not Available
Lewes District Council E07000063 Cultural and Related Services Lewes District Council E07000063 Cultural and Related Services	CPF04001 CPF04001	Tourism	SEA04400 SEA04400	Lewes TIC Lewes TIC	Sales of Event Tickets Sales of Event Tickets	32050 Income from Sales 32050 Income from Sales	32A 32A	Not Available Not Available	11/04/2018 7108605-1 11/04/2018 7108606-1	195.00 REVENUE 126.00 REVENUE	East Sussex Bach Choir David Arnold	104538 Not Available 107967 Not Available
Lewes District Council E07000063 Cultural and Related Services Lewes District Council E07000063 Cultural and Related Services	CPF04001 CPF04001	Tourism	SEA04400 SEA04400	Lewes TIC Lewes TIC	Sales of Event Tickets Window Cleaning	32050 Income from Sales 11721 Premises	32A	11 Not Available	11/04/2018 /108606-1 11/04/2018 7108585-1	126.00 REVENUE 150.00 REVENUE	David Arnold Andrew Cushway	107967 Not Available 102955 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	11/04/2018 7108610-1	442.68 REVENUE	Grafters Recruitment Consultants Ltd	101065 Not Available
Lewes District Council E07000063 Central Services	CPF02001	Local Tax Collection (exc NNDR & CT Admi	SEA02310	Council Tax	Charges - Land Registry	13277 Supplies and Services		13 Not Available	13/04/2018 7108649-1	6.00 REVENUE	H M Land Registry	100203 Not Available
Lewes District Council E07000063 Central Services Lewes District Council E07000063 Cultural and Related Services	CPF02001 CPF04001	Local Tax Collection (exc NNDR & CT Admi Recreation and Sport - Sports and Plavin	SEA02310 SEA04200	Council Tax Plaving Fields	Charges - Land Registry Repairs - Responsive	13277 Supplies and Services 11005 Premises		13 Not Available 11 Not Available	13/04/2018 7108650-1 13/04/2018 7108624-1	3.00 REVENUE 101.38 REVENUE	H M Land Registry Servcom Services UK Limited	100203 Not Available 104195 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services	CPF05001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Benairs - Responsive	11005 Premises		11 Not Available	13/04/2018 7108642-1	150.00 REVENUE	Express Drainage Limited	100023 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services Lewes District Council E07000063 Financing and Investment Income and Expenditure	CPF05001 CPF15001	Regulatory Services - Public Convenience Investment Properties	SEA05670 SEA150040	Public Conveniences Investment Properties	Contract Cleaning Repairs - Responsive	11711 Premises 11005 Premises		11 Not Available 11 Not Available	13/04/2018 7108645-1 13/04/2018 7108613-1	12,476.40 REVENUE 111.65 REVENUE	Wetton Cleaning Services Limited Servcom Services UK Limited	107041 Not Available 104195 Not Available
Lewes District Council E07000063 Financing and Investment Income and Expenditure Lewes District Council E07000063 Financing and Investment Income and Expenditure		Investment Properties Investment Properties	SEA150040 SEA150040	Investment Properties	Repairs - Responsive Repairs - Responsive	11005 Premises 11005 Premises		11 Not Available 11 Not Available	13/04/2018 /108613-1 13/04/2018 7108613-2	9.60 REVENUE	Servcom Services UK Limited Servcom Services UK Limited	104195 Not Available 104195 Not Available
Lewes District Council E07000063 Central Services	CPF02001	Electoral Registration	SEA02345	Electoral Registration	Postage	13401 Supplies and Services		13 Not Available	13/04/2018 7108651-1	928.41 REVENUE	Royal Mail	100231 Not Available
Lewes District Council E07000063 Financing and Investment Income and Expenditure	CPF15001 CPF09001	Investment Properties	SEA150040	Investment Properties	Energy - Electricity Standing Charges	11202 Premises 32671 Income - Fees and Charges	328	11 Not Available Not Available	13/04/2018 7108626-1	16.08 REVENUE 1.080.00 REVENUE	British Gas Business	107940 Not Available 106157 Not Available
Lewes District Council E07000063 National Parks Services Lewes District Council E07000063 Environmental and Regulatory Services	CPF09001 CPF05001	Service Management and Support Services Recycling	SEA09990 SEA05840	SDNP - Planning Development Control Recycling - Kerbside	Planning Fees - General Income Agency Staff (exc Kerbside)	32671 Income - Fees and Charges 10201 Employee Related Costs	328	10 Not Available	13/04/2018 /108/49-1 13/04/2018 7108636-1	1,080.00 REVENUE 1.226.03 REVENUE	South Downs National Park Authority The Best Connection	106157 Not Available 107181 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	13/04/2018 7108637-1	1,156.00 REVENUE	The Best Connection	107181 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services Lewes District Council E07000063 Environmental and Regulatory Services	CPF05001 CPF05001	Recycling	SEA05840 SEA05840	Recycling - Kerbside	Driver & Vehicle Hire	12614 Transport 11005 Premises		12 Not Available	13/04/2018 7108629-1	1,350.00 REVENUE 91.12 REVENUE	V Harvey Transport Ltd - Harvey Self Drive	107989 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services Lewes District Council E07000063 Environmental and Regulatory Services	CPF05001 CPF05001	Recycling Recycling	SEA05840 SEA05840	Recycling - Kerbside North Street Depot	Repairs - Responsive Consumables	11005 Premises 13001 Supplies and Services		11 Not Available 13 Not Available	13/04/2018 7108620-1 13/04/2018 7108643-3	23.06 REVENUE	Servcom Services UK Limited Aqualeader Ltd	104195 Not Available 103899 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	North Street Depot	Internal Printer and Copier charges	13181 Supplies and Services		13 Not Available	13/04/2018 7108747-18	68.09 REVENUE	Canon UK Limited	106769 Not Available
Lewes District Council E07000063 Corporate and Democtratic Core Lewes District Council E07000063 Environmental and Regulatory Services	CPF13001 CPF05001	Public Consultation, Press and Publicity Recycling	SEA130030 SEA05840	Business Strategy and Performance North Street Depot	EBC Salaries Recharged to LDC Repairs - Responsive	10019 Employee Related Costs 11005 Premises		10 Not Available 11 Not Available	13/04/2018 7108739-1 13/04/2018 7108641-1	1,555.28 REVENUE 386.66 REVENUE	Eastbourne Borough Council Sonny Maintenance Limited	100484 Not Available 104914 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services Lewes District Council E07000063 Environmental and Regulatory Services	CPF05001 CPF05001	Recycling	SEA05840 SEA05840	North Street Depot Recycling - Kerbside	Repairs - Responsive Hired & Contracted Services	11005 Premises 13345 Supplies and Services		11 Not Available 13 Not Available	13/04/2018 7108641-1 13/04/2018 7108633-1	28.50 REVENUE	Sonny Maintenance Limited Tamar Organics Limited	104914 Not Available 106629 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Hired & Contracted Services	13345 Supplies and Services		13 Not Available	13/04/2018 7108633-2	1,615.00 REVENUE	Tamar Organics Limited	106629 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services Lewes District Council E07000063 CapitalProgramme	CPF05001 CPF99999	Recycling	SEA05840 SEAHOLD	Recycling - Kerbside	Printing - External Capital Alterations & Enhancements	13111 Supplies and Services 11021 Premises		13 Not Available 11 Not Available	13/04/2018 7108638-1 13/04/2018 7108760-1	133.00 REVENUE 268.39 CAPITAL	Tansleys Printers Limited Eastbourne Borough Council	101851 Not Available 100484 Not Available
Lewes District Council E07000063 CapitalProgramme	CPF999999	CapitalProgramme CapitalProgramme	SEAHOLD	Capital Programme Capital Programme	Capital Alterations & Enhancements Fees - Consultants	11021 Premises 13246 Supplies and Services		11 Not Available 13 Not Available	13/04/2018 7108760-1 13/04/2018 7108748-1	268.39 CAPITAL 10.108.18 CAPITAL	Eastbourne Borough Council Faithful and Gould	100484 Not Available 104084 Not Available
Lewes District Council E07000063 CapitalProgramme	CPF999999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246 Supplies and Services		13 Not Available	13/04/2018 7108778-1	15,766.00 CAPITAL	Pickerings Europe	107955 Not Available
Lewes District Council E07000063 CapitalProgramme	CPF999999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	13/04/2018 7108628-1	6,920.00 CAPITAL	Reliable Maintenance Limited	107461 Not Available
Lewes District Council E07000063 CapitalProgramme Lewes District Council E07000063 CapitalProgramme	CPF999999 CPF999999	CapitalProgramme CapitalProgramme	SEAHOLD SEAHOLD	Capital Programme Capital Programme	Capital Alterations & Enhancements Capital Alterations & Enhancements	11021 Premises 11021 Premises		11 Not Available 11 Not Available	13/04/2018 7108674-1 13/04/2018 7108755-1	759.00 CAPITAL 4,360.00 CAPITAL	Alpha Graphics Southern Mobility Centres Limited	108107 Not Available 102600 Not Available
Lewes District Council E07000063 CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	13/04/2018 7108714-1	1,118.25 CAPITAL	Feature Architectural Fabrications	108108 Not Available
Lewes District Council E07000063 CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	13/04/2018 7108769-1	65.50 CAPITAL	Sovereign Alarms	100548 Not Available
Lewes District Council E07000063 CapitalProgramme Lewes District Council E07000063 CapitalProgramme	CPF999999 CPF999999	CapitalProgramme CapitalProgramme	SEAHOLD	Capital Programme Capital Programme	Capital Alterations & Enhancements Capital Alterations & Enhancements	11021 Premises 11021 Premises		11 Not Available 11 Not Available	13/04/2018 7108769-2 13/04/2018 7108770-1	28.80 CAPITAL 936.00 CAPITAL	Sovereign Alarms Sovereign Alarms	100548 Not Available 100548 Not Available
Lewes District Council E07000063 CapitalProgramme	CPF999999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	13/04/2018 7108771-1	936.00 CAPITAL	Sovereign Alarms	100548 Not Available
Lewes District Council E07000063 CapitalProgramme	CPF999999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	13/04/2018 7108772-1	936.00 CAPITAL	Sovereign Alarms	100548 Not Available
Lewes District Council E07000063 CapitalProgramme Lewes District Council E07000063 CapitalProgramme	CPF999999 CPF999999	CapitalProgramme CapitalProgramme	SEAHOLD SEAHOLD	Capital Programme Capital Programme	Capital Alterations & Enhancements Capital Alterations & Enhancements	11021 Premises 11021 Premises		11 Not Available 11 Not Available	13/04/2018 7108773-1 13/04/2018 7108774-1	936.00 CAPITAL 936.00 CAPITAL	Sovereign Alarms Sovereign Alarms	100548 Not Available 100548 Not Available
Lewes District Council E07000063 CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Charges - Legal Costs	13279 Supplies and Services		13 Not Available	13/04/2018 7108698-1	1,000.00 CAPITAL	Chris Butler Archaeological Services Ltd	105837 Not Available
Lewes District Council E07000063 CapitalProgramme	CPF999999	CapitalProgramme	SEAHOLD	Capital Programme	Charges - Legal Costs	13279 Supplies and Services		13 Not Available	13/04/2018 7108698-2	145.00 CAPITAL	Chris Butler Archaeological Services Ltd	105837 Not Available
Lewes District Council E07000063 CapitalProgramme Lewes District Council E07000063 CapitalProgramme	CPF999999 CPF999999	CapitalProgramme CapitalProgramme	SEAHOLD SEAHOLD	Capital Programme Capital Programme	Charges - Legal Costs Charges - Legal Costs	13279 Supplies and Services 13279 Supplies and Services		13 Not Available 13 Not Available	13/04/2018 7108785-1 13/04/2018 7108715-1	6,800.00 CAPITAL 10,527.00 CAPITAL	Lawson Queay Partnership T/A Lawson Queay OSM Construction Ltd	108110 Not Available 108109 Not Available
Lewes District Council E07000063 CapitalProgramme	CPF999999	CapitalProgramme	SEAHOLD	Capital Programme	Purchase of Equipment	70201 Year End Adjustments etc	YE	Not Available	13/04/2018 7108648-1	12,075.00 CAPITAL	Craemer UK Ltd	106744 Not Available
Lewes District Council E07000063 Cultural and Related Services	CPF04001	ecreation & Sport - Leisure Trust	SEA04250	Leisure Trust	Repairs - Responsive	11005 Premises		11 Not Available	13/04/2018 7108621-1	1,087.95 REVENUE	Servcom Services UK Limited	104195 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services Lewes District Council E07000063 Planning Services	CPF05001 CPF10001	Waste Collection Planning Policy (exc Conservation and Li	SEA05810 SEA10201	Waste Collection	Agency Staff (exc Kerbside) D Hire of Premises	10201 Employee Related Costs 11401 Premises		10 Not Available 11 Not Available	13/04/2018 7108635-1 13/04/2018 7108786-1	1,548.18 REVENUE 329.00 REVENUE	The Best Connection Plumpton Village Hall	107181 Not Available 108111 Not Available
Lewes District Council E07000063 Non-Distributed Costs	CPF16001	Surplus Assets	SEA160020	2 Fisher Street/187 High Street Offices	Repairs - Responsive	11005 Premises		11 Not Available	13/04/2018 7108/18-1	132.17 REVENUE	Servcom Services UK Limited	104195 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services	CPF05001	Cemetery, Cremation and Mortuary Service	SEA05100	Cemeteries	Water Charges	11301 Premises		11 Not Available	13/04/2018 7108627-1	64.75 REVENUE	Scottish Water Business Stream Ltd	107874 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services Lewes District Council E07000063 Environmental and Regulatory Services	CPF05001 CPF05001	Cemetery, Cremation and Mortuary Service Cemetery, Cremation and Mortuary Service	SEA05100 SEA05100	Cemeteries Cemeteries	Waste Water Charges Repairs - Responsive	11311 Premises 11005 Premises		11 Not Available 11 Not Available	13/04/2018 7108627-2 13/04/2018 7108622-1	30.75 REVENUE 70.60 REVENUE	Scottish Water Business Stream Ltd Servcom Services UK Limited	107874 Not Available 104195 Not Available
Lewes District Council E07000063 Planning Services	CPF10001	Development Control	SEA10101	Ping Dev Control - Development Control	Charges - Advertising	13283 Supplies and Services		13 Not Available	13/04/2018 7108725-1	175.54 REVENUE	Johnston Publishing Ltd	101374 Not Available
Lewes District Council E07000063 Planning Services	CPF10001	Development Control	SEA10101 SEADEPT	Ping Dev Control - Development Control	Charges - Advertising	13283 Supplies and Services		13 Not Available	13/04/2018 7108726-1	200.62 REVENUE	Johnston Publishing Ltd	101374 Not Available
Lewes District Council E07000063 HOLDING LINK Lewes District Council E07000063 HOLDING LINK	CPF999999 CPF999999	Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices Southover House Offices	Equipment Rental & Leasing Stationery (Exc EP)	13031 Supplies and Services 13131 Supplies and Services		13 Not Available 13 Not Available	13/04/2018 7108644-1 13/04/2018 7108762-1	246.64 REVENUE 1.014.91 REVENUE	Johnsons Stalbridge Linen Services Office Depot UK Limited	106508 Not Available 104716 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF999999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Stationery (Exc EP)	13131 Supplies and Services		13 Not Available	13/04/2018 7108762-8	4.41 REVENUE	Office Depot UK Limited	104716 Not Available
Lewes District Council E07000063 HOLDING LINK Lewes District Council E07000063 HOLDING LINK	CPF999999 CPF999999	Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices Southover House Offices	Charges - Water Cooler costs Environmental Preferable Stationery	13287 Supplies and Services 13141 Supplies and Services		13 Not Available 13 Not Available	13/04/2018 7108643-1 13/04/2018 7108762-4	64.50 REVENUE 6.48 REVENUE	Aqualeader Ltd Office Depot UK Limited	103899 Not Available 104716 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF999999 CPF999999	Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Internal Printer and Copier charges	13141 Supplies and Services 13181 Supplies and Services		13 Not Available	13/04/2018 7108762-4	1,562.98 REVENUE	Canon UK Limited	104716 Not Available 106769 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF999999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Internal Printer and Copier charges	13181 Supplies and Services		13 Not Available	13/04/2018 7108747-3	184.17 REVENUE	Canon UK Limited	106769 Not Available
Lewes District Council E07000063 HOLDING LINK Lewes District Council E07000063 HOLDING LINK	CPF999999 CPF999999	Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices Southover House Offices	Internal Printer and Copier charges Internal Printer and Copier charges	13181 Supplies and Services 13181 Supplies and Services		13 Not Available 13 Not Available	13/04/2018 7108747-4 13/04/2018 7108747-5	208.61 REVENUE 221.15 REVENUE	Canon UK Limited Canon UK Limited	106769 Not Available 106769 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF999999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Internal Printer and Copier charges	13181 Supplies and Services 13181 Supplies and Services		13 Not Available	13/04/2018 7108747-6	380.21 REVENUE	Canon UK Limited	106769 Not Available 106769 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF999999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Internal Printer and Copier charges	13181 Supplies and Services		13 Not Available	13/04/2018 7108747-7	226.82 REVENUE	Canon UK Limited	106769 Not Available
Lewes District Council E07000063 HOLDING LINK Lewes District Council E07000063 HOLDING LINK	CPF999999 CPF999999	Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys	SEADEPT SEADEPT	Southover House Offices	Internal Printer and Copier charges Internal Printer and Copier charges	13181 Supplies and Services		13 Not Available 13 Not Available	13/04/2018 7108747-8 13/04/2018 7108747-9	76.58 REVENUE 116.75 REVENUE	Canon UK Limited	106769 Not Available 106769 Not Available
Lewes District Council E07000063 HOLDING LINK Lewes District Council E07000063 HOLDING LINK	CPF999999 CPF999999	Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys	SEADEPT SEADEPT	Southover House Offices Southover House Offices	Internal Printer and Copier charges Internal Printer and Copier charges	13181 Supplies and Services 13181 Supplies and Services		13 Not Available 13 Not Available	13/04/2018 7108747-9 13/04/2018 7108747-10	116.75 REVENUE 100.88 REVENUE	Canon UK Limited Canon UK Limited	106769 Not Available 106769 Not Available
Lewes District Council E07000063 Corporate and Democtratic Core	CPF13001	Corporate Management	SEA130020	Lewes House Complex	Repairs - Responsive	11005 Premises		11 Not Available	13/04/2018 7108619-2	746.00 REVENUE	Servcom Services UK Limited	104195 Not Available
		Corporate Management	SEA130020	Lewes House Complex Lewes House Complex	Repairs - Responsive	11005 Premises		11 Not Available 11 Not Available	13/04/2018 7108623-1	91.12 REVENUE	Servcom Services UK Limited	104195 Not Available 104195 Not Available
Lewes District Council E07000063 Corporate and Democtratic Core	CPF13001		65 4430030									
Lewes District Council E07000063 Corporate and Democtratic Core	CPF13001	Corporate Management Corporate Management	SEA130020 SEA130020		Repairs - Responsive Repairs - Responsive	11005 Premises 11005 Premises			13/04/2018 7108617-1 13/04/2018 7108618-1	70.60 REVENUE 70.60 REVENUE	Servcom Services UK Limited Servcom Services UK Limited	
Lewes District Council E07000063 Corporate and Democtratic Core Lewes District Council E07000063 Corporate and Democtratic Core Lewes District Council E07000063 Corporate and Democtratic Core	CPF13001 CPF13001 CPF13001	Corporate Management Corporate Management	SEA130020 SEA130020	Lewes House Complex Lewes House Complex	Repairs - Responsive Repairs - Responsive	11005 Premises 11005 Premises		11 Not Available 11 Not Available	13/04/2018 7108618-1 13/04/2018 7108619-1	70.60 REVENUE 193.75 REVENUE	Servcom Services UK Limited Servcom Services UK Limited	104195 Not Available 104195 Not Available
Lewes District Council E07000063 Corporate and Democtratic Core Lewes District Council E07000063 Corporate and Democtratic Core Lewes District Council E07000063 Corporate and Democtratic Core Lewes District Council E07000063 Corporate and Democtratic Core	CPF13001 CPF13001 CPF13001 CPF13001	Corporate Management Corporate Management Corporate Management	SEA130020 SEA130020 SEA130020	Lewes House Complex Lewes House Complex Corporate Management	Repairs - Responsive Repairs - Responsive Printing - External	11005 Premises 11005 Premises 13111 Supplies and Services		11 Not Available 11 Not Available 13 Not Available	13/04/2018 7108618-1 13/04/2018 7108619-1 13/04/2018 7108697-3	70.60 REVENUE 193.75 REVENUE 764.00 REVENUE	Servcom Services UK Limited Servcom Services UK Limited Eastbourne Borough Council	104195 Not Available 104195 Not Available 100484 Not Available
Lewes Diatric Council 102/000063 Corporate and Democtratic Core Lewes Diatric Council 102/000063 Corporate and Democtratic Core	CPF13001 CPF13001 CPF13001 CPF13001 CPF13001 CPF13001	Corporate Management Corporate Management	SEA130020 SEA130020	Lewes House Complex Lewes House Complex Corporate Management Corporate Management Corporate Management	Regairs - Responsive Printing - External Printing - External Printing - External	11005 Premises 11005 Premises 13111 Supplies and Services 13111 Supplies and Services 13111 Supplies and Services		11 Not Available 11 Not Available 13 Not Available 13 Not Available 13 Not Available	13/04/2018 7108618-1 13/04/2018 7108619-1 13/04/2018 7108697-3 13/04/2018 7108697-2 13/04/2018 7108697-1	70.60 REVENUE 193.75 REVENUE 764.00 REVENUE 1,988.00 REVENUE 2,209.00 REVENUE	Servcom Services UK Limited Servcom Services UK Limited Eastbourne Borough Council Eastbourne Borough Council Eastbourne Borough Council	104195 Not Available 104195 Not Available 100484 Not Available 100484 Not Available 100484 Not Available
Leves District Cuundi E 10000053 Corporate and Democtratic Core Leves District Cuundi E 10000055 Corporate and Democtratic Core Leves District Cuundi E 10000053 Corporate and Democtratic Core	CPF13001 CPF13001 CPF13001 CPF13001 CPF13001 CPF13001 CPF99999	Corporate Management Corporate Management Corporate Management Corporate Management Department/(Central - Awaiking reanalys	SEA130020 SEA130020 SEA130020 SEA130020 SEA130020 SEADEPT	Lewes House Complex Lewes House Complex Corporate Management Corporate Management Customer Services - Planning, Revenues and Benefits	Repairs - Responsive Repairs - Responsive Printing - External Printing - External Drinting - External Subscriptions & Membership Charges	11005 Premises 11005 Premises 13111 Supplies and Services 13111 Supplies and Services 13111 Supplies and Services 13101 Supplies and Services		11 Not Available 11 Not Available 13 Not Available 13 Not Available 13 Not Available 13 Not Available	13/04/2018 7108618-1 13/04/2018 7108619-1 13/04/2018 7108697-3 13/04/2018 7108697-1 13/04/2018 7108697-1 13/04/2018 7108728-1	70.60 REVENUE 193.75 REVENUE 764.00 REVENUE 1,988.00 REVENUE 2,209.00 REVENUE 69.00 REVENUE	Servcom Services UK Limited Servcom Services UK Limited Eastbourne Borough Council Eastbourne Borough Council Eastbourne Borough Council Thomson Reutes Prof UK Ltd	104195 Not Available 104195 Not Available 100484 Not Available 100484 Not Available 100484 Not Available 100492 Not Available
Leves Diatric Council E07000053 Corporate and Democtratic Core Leves Diatric Council E07000053 MOLDING LINK Leves Diatric Council E07000053 MOLDING LINK	CPF13001 CPF13001 CPF13001 CPF13001 CPF13001 CPF13001 CPF13001 CPF99999 CPF99999	Corporate Management Corporate Management Corporate Management Corporate Management Departmenta/Central - Awaiting reanalys Departmenta/Central - Awaiting reanalys	SEA130020 SEA130020 SEA130020 SEA130020 SEA130020 SEA130020 SEADEPT SEADEPT	Leves House Complex Leves House Complex Corporate Management Corporate Management Customer Services - Planning, Revenues and Benefits Customer Services - Housing and Environmental Health	Repairs - Respondive Repairs - Respondive Printing - External Printing - External Printing - External Subscriptione & Amenschip Charges EGC Salarier Recharged to LDC	11005 Premises 11005 Premises 13111 Supplies and Services 13111 Supplies and Services 13111 Supplies and Services 13701 Supplies and Services 10019 Employee Related Costs		11 Not Available 11 Not Available 13 Not Available 13 Not Available 13 Not Available 13 Not Available 10 Not Available	13/04/2018 7108618-1 13/04/2018 7108619-1 13/04/2018 7108697-3 13/04/2018 7108697-2 13/04/2018 7108697-1 13/04/2018 7108728-1 13/04/2018 7108702-1	70.60 REVENUE 193.75 REVENUE 1,988.00 REVENUE 2,209.00 REVENUE 69.00 REVENUE -1,839.28 REVENUE	Servcom Services UK Limited Servcom Services UK Limited Eastbourne Borough Council Eastbourne Borough Council Eastbourne Borough Council Thomson Reuters Prof UK Ltd Eastbourne Borough Council	104195 Not Available 104195 Not Available 100484 Not Available 100484 Not Available 100482 Not Available 100492 Not Available 100484 Not Available
Leves Diatric Council E07000053 Corporate and Democtratic Core Leves Diatric Council E07000053 MOLDING LINK Leves Diatric Council E07000053 MOLDING LINK Leves Diatric Council E07000053 MOLDING LINK Leves Diatric Council E07000053 MOLDING LINK	CPF13001 CPF13001 CPF13001 CPF13001 CPF13001 CPF13001 CPF199999 CPF99999 CPF99999 CPF99999	Corporate Management Corporate Management Corporate Management Corporate Management Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys	SEA130020 SEA130020 SEA130020 SEA130020 SEA130020 SEADEPT SEADEPT SEADEPT SEADEPT	Lewes House Complex Lewes House Complex Corporate Management Corporate Management Customer Services - Planning, Revenues and Benefits Customer Services - Housing and Environmental Health Customer Services - Housing and Environmental Health Customer Services - Housing and Environmental Health	Repairs - Responsive Repairs - Responsive Printing - Sciencial Printing - Sciencial Printing - Sciencial Edit - Science - Science - Science - Science - Science Edit - Science -	11005 Premises 11005 Premises 13111 Supplies and Services 13111 Supplies and Services 13701 Supplies and Services 13701 Supplies and Services 10019 Employee Related Costs 10019 Employee Related Costs		11 Not Available 11 Not Available 13 Not Available 13 Not Available 13 Not Available 10 Not Available 10 Not Available 10 Not Available	13/04/2018 7108618-1 13/04/2018 7108619-1 13/04/2018 7108619-3 13/04/2018 7108697-3 13/04/2018 7108697-2 13/04/2018 7108702-1 13/04/2018 7108702-1 13/04/2018 7108702-1	70.60 REVENUE 193.75 REVENUE 764.00 REVENUE 1,988.00 REVENUE 2,209.00 REVENUE 69.00 REVENUE 1,839.28 REVENUE -1,810.81 REVENUE 600.00 REVENUE	Services Services UK Limited Services Services UK Limited Eastbourne Borough Council Eastbourne Borough Council Eastbourne Borough Council Thomono Reuters Prof UK Ltd Eastbourne Borough Council Eastbourne Borough Council The Oryster Partnership Limited	104195 Not Available 104195 Not Available 100484 Not Available 100484 Not Available 100482 Not Available 100482 Not Available 100484 Not Available 100486 Not Available
Leves District Council E07000053 Corporate and Democtratic Core Leves District Council E07000053 (Corporate and Democtratic Core Leves District Council E07000053 (Corporate and Democtratic Core Leves District Council E07000053 (NCUMIC UNIX Leves District Council E07000053 NCUMIC UNIX Leves District Council E07000053 NCUMIC UNIX Leves District Council E07000053 NCUMIC UNIX	CPF13001 CPF13001 CPF13001 CPF13001 CPF13001 CPF13001 CPF99999 CPF99999 CPF99999 CPF99999 CPF99999	Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys	SEA130020 SEA130020 SEA130020 SEA130020 SEA30020 SEA020 SEADEPT SEADEPT SEADEPT SEADEPT	Leves House Complex Leves House Complex Corporate Management Corporate Management Corporate Management Customer Services - Plansing, Revenues and Benefits Customer Services - Housing and Environmental Health Customer Services - Housing and Environmental Health Customer Services - Housing and Environmental Health Customer Services - Housing and Environmental Health	Repairs - Responsive Repairs - Responsive Printing - Caternal Printing - Caternal Printing - Caternal Subscriptions - Membership Charges EBC Salaris Recharged to LOC ECS Salaris Recharged to LOC Agency Salf (exc Kerbade) Agency Salf (exc Kerbade)	11005 Premises 11005 Premises 13111 Supplies and Services 13111 Supplies and Services 13111 Supplies and Services 13010 Supplies and Services 10019 Employee Related Costs 10019 Employee Related Costs 10021 Employee Related Costs		11 Not Available 11 Not Available 13 Not Available 13 Not Available 13 Not Available 13 Not Available 10 Not Available 10 Not Available 10 Not Available 10 Not Available	13/04/2018 7106618-1 13/04/2018 7106619-1 13/04/2018 7106697-3 13/04/2018 7106697-3 13/04/2018 7106697-1 13/04/2018 7106702-1 13/04/2018 7108702-1 13/04/2018 7108702-1 13/04/2018 7108705-1 13/04/2018 7108652-1	70.60 REVENUE 193.75 REVENUE 193.75 REVENUE 1,988.00 REVENUE 2,209.00 REVENUE 69.00 REVENUE -1,839.28 REVENUE -1,810.81 REVENUE 600.00 REVENUE 413.30 REVENUE	Servcom Services UK Limited Servcom Services UK Limited Eastbourne Borough Counci Eastbourne Borough Counci Eastbourne Borough Counci Domono Reuters Porf UK Ltd Eastbourne Borough Counci Eastbourne Borough Counci Eastbourne Borough Counci The Oryter Partnership Limited Obborne Richardon Limited	104155 Not Available 104195 Not Available 100484 Not Available 100484 Not Available 100484 Not Available 100482 Not Available 100484 Not Available 100486 Not Available 104886 Not Available
Leves Diatric Council E07000053 Corporate and Democtratic Core Leves Diatric Council E07000053 MOLDING LINK Leves Diatric Council E07000053 MOLDING LINK Leves Diatric Council E07000054 MOLDING LINK Leves Diatric Council E07000054 MOLDING LINK	CPF13001 CPF13001 CPF13001 CPF13001 CPF13001 CPF13001 CPF199099 CPF99999 CPF99999 CPF99999	Corporate Management Corporate Management Corporate Management Corporate Management Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys	SEA130020 SEA130020 SEA130020 SEA130020 SEA130020 SEADEPT SEADEPT SEADEPT SEADEPT	Levers House Complex Levers House Complex Corporate Management Corporate Management Corporate Management Coutomer Services - Housing and Environmental Health Customer Services - Housing and Environmental Health	Repairs - Responsive Repairs - Responsive Printing - Sciencial Printing - Sciencial Printing - Sciencial Edit - Science - Science - Science - Science - Science Edit - Science -	11005 Premises 11005 Premises 11111 Supplies and Services 11111 Supplies and Services 11111 Supplies and Services 111019 Employee Related Costs 10019 Employee Related Costs 10019 Employee Related Costs 10021 Employee Related Costs		11 Not Available 11 Not Available 13 Not Available 13 Not Available 13 Not Available 10 Not Available 10 Not Available 10 Not Available	13/04/2018 7108618-1 13/04/2018 7108619-1 13/04/2018 7108619-3 13/04/2018 7108697-3 13/04/2018 7108697-2 13/04/2018 7108702-1 13/04/2018 7108702-1 13/04/2018 7108702-1	70.60 REVENUE 193.75 REVENUE 764.00 REVENUE 1,988.00 REVENUE 2,209.00 REVENUE 69.00 REVENUE 1,839.28 REVENUE -1,810.81 REVENUE 600.00 REVENUE	Services Services UK Limited Services Services UK Limited Eastbourne Borough Council Eastbourne Borough Council Eastbourne Borough Council Thomono Reuters Prof UK Ltd Eastbourne Borough Council Eastbourne Borough Council The Oryster Partnership Limited	104195 Not Available 104195 Not Available 100484 Not Available 100484 Not Available 100482 Not Available 100482 Not Available 100484 Not Available 100486 Not Available
Leves District Council E07000053 Corporate and Democtratic Core Leves District Council E07000053 HOLDING LINK Leves District Council E07000053 HOLDING LINK	CPF13001 CPF13001 CPF13001 CPF13001 CPF13001 CPF13001 CPF99999 CPF99999 CPF99999 CPF99999 CPF99999 CPF99999 CPF99999 CPF99999	Corporte Management Corporte Management Corporte Management Corporte Management Departmental/Cortral-Awaling reanalys Departmental/Cortral-Awaling reanalys Departmental/Cortral-Awaling reanalys Departmental/Cortral-Awaling reanalys Departmental/Cortral-Awaling reanalys Departmental/Cortral-Awaling reanalys Departmental/Cortral-Awaling reanalys Departmental/Cortral-Awaling reanalys Departmental/Cortral-Awaling reanalys	SEA130020 SEA130020 SEA130020 SEA130020 SEA130020 SEA0EPT SEA0EPT SEA0EPT SEA0EPT SEA0EPT SEA0EPT SEADEPT SEADEPT SEADEPT	Levers House Complex Levers House Complex Corporate Management Corporate Management Corporate Management Corporate Management Customer Services - Poloning Bervinuereal Health Customer Services - Housing and Environmental Health	Regains - Responsive Regains - Responsive Printing - Sciencial Printing - Sciencial Printing - Sciencial Sciencial & Membershib Charges Elic Salaries Rectanged to LC Elic Science Rectanged to LC Response Rectanged to LC R	11005 Premises 11005 Premises 1111 Supplies and Services 1111 Supplies and Services 1111 Supplies and Services 11015 (ministree Related Costs 10015 (ministree Related Costs 10015) (ministree Related Costs 100101 (ministree Related Costs 10011 (ministree Related Costs 10011 (ministree Related Costs 10011 (ministree Related Costs		11 Not Available 11 Not Available 13 Not Available 13 Not Available 13 Not Available 13 Not Available 10 Not Available	$\begin{array}{c} 13/04/2018 \ 7108618-1 \\ 13/04/2018 \ 7108619-1 \\ 13/04/2018 \ 7108697-3 \\ 13/04/2018 \ 7108697-1 \\ 13/04/2018 \ 7108697-1 \\ 13/04/2018 \ 7108672-1 \\ 13/04/2018 \ 7108702-1 \\ 13/04/2018 \ 7108672-1 \\ 13/04/2018 \ 7108652-1 \\ 13/04/2018 \ 7108652-1 \\ 13/04/2018 \ 7108652-1 \\ 13/04/2018 \ 7108673-1 \\ 13/04/2018 \ 710873-1 \\ 13/04/2018 $	70.60 REVENUE 193.75 REVENUE 756.00 REVENUE 1.988.00 REVENUE 6.9.00 REVENUE 1.839.28 REVENUE 1.839.28 REVENUE 6.00.00 REVENUE 4.3.30 REVENUE 8.05.76 REVENUE 1.05.7.35 REVENUE 8.12.50 REVENUE	Services Services UK Limited Services Services UK Limited Eastbourne Borough Council Eastbourne Borough Council Deborne Bichardson Limited The Oyster Pertures List Deborne Bichardson Limited Buckingham Futures List Buckingham Futures List	104195 Nor Available 104195 Nor Available 100484 Nor Available 100484 Nor Available 100484 Nor Available 100484 Nor Available 100484 Nor Available 104866 Nor Available 104866 Nor Available 104866 Nor Available 104866 Nor Available
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Leves District Council E07000053 Corporate and Democtratic Core Leves District Council E07000053 HOLDING LINK Leves District Council E07000053 HOLDING LINK	CPF13001 CPF13001 CPF13001 CPF13001 CPF13001 CPF39099 CPF99999 CPF99999 CPF99999 CPF99999 CPF99999 CPF99999 CPF99999 CPF99999 CPF99999 CPF99999 CPF99999	Corporte Management Corporte Management Corporte Management Corporte Management Departmental/Central - Awaling reanalys Departmental/Central - Awaling reanalys	SEA130020 SEA130020 SEA130020 SEA130020 SEA130020 SEA0EPT SEA0EPT SEA0EPT SEA0EPT SEA0EPT SEA0EPT SEA0EPT SEA0EPT SEA0EPT SEA0EPT SEA0EPT	Levers House Complex Levers House Complex Corporate Management Corporate Management Corporate Management Sustamer Services - Nonsing and Environmental NetMin Custamer Services - Nonsing and Environmental NetMin	Regains - Responsive Regains - Responsive Printing - External Printing - Sternal Discourse and Discourse and Discourse EBC Safers Reicharged to LDC EBC Safers Reicharged to LDC Agency Saff (sec Kerbalde) Agency Saff (sec Kerbalde)	11005 Premises 11005 Premises 1111 Supplies and Services 1111 Supplies and Services 1111 Supplies and Services 11015 (Employee Related Costs 10019 (Employee Related Costs 10019 (Employee Related Costs 10010) (Employee Related Costs 10010 (Employee Related Costs 10011 (Employee Related Costs 10011 (Employee Related Costs 10011 (Employee Related Costs		11 Not Available 11 Not Available 13 Not Available 13 Not Available 13 Not Available 10 Not Available	13/04/2018 7008518-1 13/04/2018 7108651-1 13/04/2018 7108651-3 13/04/2018 7108697-2 13/04/2018 7108697-2 13/04/2018 7108697-2 13/04/2018 7108672-1 13/04/2018 7108672-1 13/04/2018 7108672-1 13/04/2018 7108673-1 13/04/2018 7108673-1 13/04/2018 710873-6 13/04/2018 710874-0 13/04/2018 710874-0	70.60 REVENUE 193.75 REVENUE 764.00 REVENUE 2,00300 REVENUE 6,000 REVENUE 4,81038 REVENUE 4,81038 REVENUE 4,803.00 REVENUE 4,803.00 REVENUE 4,803.00 REVENUE 1,057.35 REVENUE 1,252.80 REVENUE 1,252.80 REVENUE 1,252.80 REVENUE	Servicion Services UK Limited Servicion Services UK Limited Eastbourne Borough Council Eastbourne Borough Council Drive Oper Earthough Council The Oper Eastbourne Council Buckstopen United Buckstopen Internet Buckstopen Internet Lid Autoric Umberlie Co Lid	104135 Not Available 104135 Not Available 100484 Not Available 100484 Not Available 100484 Not Available 100484 Not Available 100486 Not Available 100486 Not Available 100486 Not Available 100487 Not Available 100597 Not Available 100597 Not Available
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Leves District Council E02000053 Corporate and Democtratic Core Leves District Council E02000053 Of AUGUME LINK Leves District Council E02000053 MOLDING LINK Leves District Council E0200053 MOLDING LINK	CPF13001 CPF13001 CPF13001 CPF13001 CPF13001 CPF13001 CPF93999 CPF93999 CPF93999 CPF93999 CPF93999 CPF93999 CPF93999 CPF93999 CPF93999 CPF93999 CPF93999 CPF93999 CPF93999	Corporte Management Corporte Management Corporte Management Corporte Management Corporte Management Departmental/Cortical-Avabitiq reinality Departmental/Cortical-Avabitiq reinality	SEA120020 SEA120020 SEA120020 SEA120020 SEA120020 SEA0EPT SEA0EPT SEA0EPT SEA0EPT SEA0EPT SEA0EPT SEADEPT SEADEPT SEADEPT SEADEPT SEADEPT SEADEPT SEADEPT SEADEPT SEADEPT SEADEPT SEADEPT	Lever House Complex Lever House Complex Corporate Management Corporate Management Corporate Management Corporate Management Courtainer Services - Honning, Revenues and exection Loutaner Services - Honning and Environmental Health Customer Services - Housing And Environmental Health	Registri - Responsive Registri - Responsive Printing - External Printing - External Printing - External Subcription al Alementation Distances Subcription al Alementation Distances ERG Subresh Stacharged to IDC ERG Subresh Stacharged to IDC Agency Saff (exc. Kerbaide) Agency Saff (exc. Kerbaide)	10005 Premises 10015 Premises 10111 Supplies and Services 10111 Supplies and Services 10111 Supplies and Services 10111 Supplies and Services 10112 Supplies and Services 10103 Employee Related Costs 100101 Employee Related Costs 100201 Rulpoinglee Related Costs <tr< td=""><td></td><td>11 Not Available 13 Not Available 13 Not Available 13 Not Available 13 Not Available 13 Not Available 10 Not Available</td><td>$\begin{array}{c} 1_3(0/2)018 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$</td><td>70.60 REVENUE 19.27 S REVENUE 764.00 REVENUE 1.988.00 REVENUE 2.209.00 REVENUE 4.10.201 2.000.00 REVENUE 4.13.01 REVENUE 4.13.01 REVENUE 4.13.01 REVENUE 4.13.01 REVENUE 4.13.01 REVENUE 4.13.01 REVENUE 5.05.75 REVENUE 5.25.75 REVENUE 5.5.75 REVENUE</td><td>Servicion Services UK Limited Servicion Services UK Limited Eastbourne Biorough Council Eastbourne Biorough Council Eastbourne Biorough Council Thomison Reiters Prof UK Lid Eastbourne Biorough Council The Oryster Parknership Limited Obborne Richardson Limited The Oryster Parknership Limited Buckingham Futures Lid Vivid Resourcing Hays Specialist Recruitment Lid Abtentic Umerkel Co Lid Abtentic Umerkel Co Lid Abtent Control Council Abtent Control Limited The Oryster Parknership Limited Morgan Hunt UK Limited Morgan Hunt UK Limited</td><td>104135 Not Available 104135 Not Available 100484 Not Available 100484 Not Available 100594 Not Available 100594 Not Available 100586 Not Available 105856 Not Available 105856 Not Available 105856 Not Available 105957 Not Available 105957 Not Available 105957 Not Available 105958 Not Available 105959 Not Available 105459 Not Available 105459 Not Available</td></tr<>		11 Not Available 13 Not Available 13 Not Available 13 Not Available 13 Not Available 13 Not Available 10 Not Available	$\begin{array}{c} 1_3(0/2)018 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$	70.60 REVENUE 19.27 S REVENUE 764.00 REVENUE 1.988.00 REVENUE 2.209.00 REVENUE 4.10.201 2.000.00 REVENUE 4.13.01 REVENUE 4.13.01 REVENUE 4.13.01 REVENUE 4.13.01 REVENUE 4.13.01 REVENUE 4.13.01 REVENUE 5.05.75 REVENUE 5.25.75 REVENUE 5.5.75 REVENUE	Servicion Services UK Limited Servicion Services UK Limited Eastbourne Biorough Council Eastbourne Biorough Council Eastbourne Biorough Council Thomison Reiters Prof UK Lid Eastbourne Biorough Council The Oryster Parknership Limited Obborne Richardson Limited The Oryster Parknership Limited Buckingham Futures Lid Vivid Resourcing Hays Specialist Recruitment Lid Abtentic Umerkel Co Lid Abtentic Umerkel Co Lid Abtent Control Council Abtent Control Limited The Oryster Parknership Limited Morgan Hunt UK Limited Morgan Hunt UK Limited	104135 Not Available 104135 Not Available 100484 Not Available 100484 Not Available 100594 Not Available 100594 Not Available 100586 Not Available 105856 Not Available 105856 Not Available 105856 Not Available 105957 Not Available 105957 Not Available 105957 Not Available 105958 Not Available 105959 Not Available 105459 Not Available 105459 Not Available

Lewes District Council E07000063 HOLDING LINK	CPF999999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport	12 Not Available	13/04/2018 7108631-1	43.40 REVENUE	ATS Euromaster Limited	104460 Not Available
Lewes District Council E07000063 HOLDING LINK Lewes District Council E07000063 HOLDING LINK	CPF999999 CPF999999	Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys	SEADEPT	Robinson Road Depot, Newhaven Robinson Road Depot, Newhaven	Fixed Machinery Maintenance Fixed Machinery Maintenance	11641 Premises 11641 Premises	11 Not Available 11 Not Available	13/04/2018 7108632-1 13/04/2018 7108639-1	-107.50 REVENUE 107.50 REVENUE	Pressure Clean Ltd Pressure Clean Ltd	101876 Not Available 101876 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF999999	Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys	SEADEPT	Robinson Road Depot, Newhaven	Repairs - Responsive	11041 Premises 11005 Premises	11 Not Available	13/04/2018 /108639-1 13/04/2018 7108625-1	70.60 REVENUE	Servcom Services UK Limited	101876 Not Available 104195 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF999999	Departmental/Central - Awaiting reanalys	SEADEPT	Robinson Road Depot, Newhaven	Repairs - Responsive	11005 Premises	11 Not Available	13/04/2018 7108612-1	176.70 REVENUE	Servcom Services UK Limited	104195 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF999999	Departmental/Central - Awaiting reanalys	SEADEPT	Robinson Road Depot, Newhaven	Repairs - Responsive	11005 Premises	11 Not Available	13/04/2018 7108612-2	82.22 REVENUE	Servcom Services UK Limited	104195 Not Available
Lewes District Council E07000063 HOLDING LINK Lewes District Council E07000063 HOLDING LINK	CPF999999 CPF999999	Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys	SEADEPT	Robinson Road Depot, Newhaven The old Dairy Depot Robinson Road, Newhaven	Repairs - Responsive Repairs - Responsive	11005 Premises 11005 Premises	11 Not Available 11 Not Available	13/04/2018 7108616-1 13/04/2018 7108615-1	70.60 REVENUE 70.60 REVENUE	Servcom Services UK Limited Servcom Services UK Limited	104195 Not Available 104195 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF999999	Departmental/Central - Awaiting reanalys	SEADEPT	The old Dairy Depot Robinson Road, Newhaven	Repairs - Responsive	11005 Premises	11 Not Available	13/04/2018 7108615-2	19.35 REVENUE	Servcom Services UK Limited	104195 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF999999	Departmental/Central - Awaiting reanalys	SEADEPT	Robinson Road Depot, Newhaven	Consumables	13001 Supplies and Services	13 Not Available	13/04/2018 7108643-2	43.00 REVENUE	Aqualeader Ltd	103899 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF999999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Management & Admin	Stationery (Exc EP)	13131 Supplies and Services	13 Not Available	13/04/2018 7108762-2	5.34 REVENUE	Office Depot UK Limited	104716 Not Available
Lewes District Council E07000063 HOLDING LINK Lewes District Council E07000063 HOLDING LINK	CPF999999 CPF999999	Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Management & Admin Waste and Recycling Management & Admin	Environmental Preferable Stationery Internal Printer and Copier charges	13141 Supplies and Services 13181 Supplies and Services	13 Not Available 13 Not Available	13/04/2018 7108762-5 13/04/2018 7108747-1	8.90 REVENUE 1.173.23 REVENUE	Office Depot UK Limited Canon UK Limited	104716 Not Available 106769 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF999999	Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Wanagement & Admin Waste and Recycling Vehicle Workshops	M.O.T. Charge	12021 Transport	12 Not Available	13/04/2018 7108/4/-1 13/04/2018 7108634-1	113.00 REVENUE	MC Truck & Bus Ltd	101340 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF999999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	M.O.T. Charge	12021 Transport	12 Not Available	13/04/2018 7108634-2	100.00 REVENUE	MC Truck & Bus Ltd	101340 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF999999	Departmental/Central - Awaiting reanalys	SEADEPT	Staff Recruitment & Training	Training Expenses	10141 Employee Related Costs	10 Not Available	13/04/2018 7108672-1	965.00 REVENUE	HQN Limited	101402 Not Available
Lewes District Council E07000063 HOLDING LINK Lewes District Council E07000063 HOLDING LINK	CPF999999 CPF999999	Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys	SEADEPT	Saxon House, Newhaven Saxon House, Newhaven	Printing Consumables Internal Printer and Copier charges	13145 Supplies and Services 13181 Supplies and Services	13 Not Available 13 Not Available	13/04/2018 7108762-7 13/04/2018 7108747-17	240.09 REVENUE 379.24 REVENUE	Office Depot UK Limited Canon UK Limited	104716 Not Available 106769 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF999999	Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys	SEADEPT	Finance Section	Equipment Maintenance	13181 Supplies and Services 13035 Supplies and Services	13 Not Available	13/04/2018 /108/4/-1/ 13/04/2018 7108708-1	6.95 REVENUE	Advanced Card Bureau Ltd	107360 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF999999	Departmental/Central - Awaiting reanalys	SEADEPT	Finance Section	Books, Periodicals & Newspapers	13151 Supplies and Services	13 Not Available	13/04/2018 7108673-1	772.00 REVENUE	Croner-i Ltd	108106 Not Available
Lewes District Council E07000063 Cultural and Related Services	CPF04001	Tourism	SEA04400	Tourism	Fees - Consultants	13246 Supplies and Services	13 Not Available	13/04/2018 7108723-1	1,225.00 REVENUE	Charlotte Parsons	107537 Not Available
Lewes District Council E07000063 Cultural and Related Services	CPF04001	Tourism	SEA04400	Tourism	Fees - Consultants	13246 Supplies and Services	13 Not Available	13/04/2018 7108724-1	100.00 REVENUE	Peter Bushell Graphic Design	107926 Not Available
Lewes District Council E07000063 Cultural and Related Services Lewes District Council E07000063 Housing Services (HRA)	CPF04001 CPF12001	Tourism Expenditure:Repairs and Maintenance	SEA04400 SEA12101	Lewes TIC Repairs & Maintenance	Internal Printer and Copier charges SMG Housing Maintenance Contract Payments	13181 Supplies and Services 11999 Premises	13 Not Available 11 Not Available	13/04/2018 7108747-15 13/04/2018 7108766-1	68.91 REVENUE 2,348.30 REVENUE	Canon UK Limited Sonny Maintenance Limited	106769 Not Available 104914 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	13/04/2018 7108700-1	5.491.00 REVENUE	Amstech Asbestos Removal Ltd	107256 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	13/04/2018 7108719-1	57.33 REVENUE	Abba Mechatronics	100032 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	13/04/2018 7108720-1	63.80 REVENUE	Abba Mechatronics	100032 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)	CPF12001 CPF12001	Expenditure:Repairs and Maintenance Expenditure:Repairs and Maintenance	SEA12101 SEA12101	Repairs & Maintenance Repairs & Maintenance	Repairs - Responsive	11005 Premises 11005 Premises	11 Not Available 11 Not Available	13/04/2018 7108761-1 13/04/2018 7108685-1	200.00 REVENUE 193.75 REVENUE	Sonny Maintenance Limited Servcom Services UK Limited	104914 Not Available 104195 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)	CPF12001 CPF12001	Expenditure:Repairs and Maintenance Expenditure:Repairs and Maintenance	SEA12101 SEA12101	Repairs & Maintenance Repairs & Maintenance	Repairs - Responsive Repairs - Responsive	11005 Premises	11 Not Available	13/04/2018 /108685-1 13/04/2018 7108685-2	193.75 REVENUE 170.06 REVENUE	Servcom Services UK Limited	104195 Not Available 104195 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	13/04/2018 7108763-1	181.90 REVENUE	Sonny Maintenance Limited	104133 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	13/04/2018 7108764-1	552.90 REVENUE	Sonny Maintenance Limited	104914 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	13/04/2018 7108689-1	70.60 REVENUE	Servcom Services UK Limited	104195 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)	CPF12001 CPF12001	Expenditure:Repairs and Maintenance Expenditure:Repairs and Maintenance	SEA12101 SEA12101	Repairs & Maintenance Repairs & Maintenance	Repairs - Planned Repairs - Planned	11001 Premises 11001 Premises	11 Not Available 11 Not Available	13/04/2018 7108692-1 13/04/2018 7108776-1	70.60 REVENUE 2.273.24 REVENUE	Servcom Services UK Limited BSW Building Services Limited	104195 Not Available 100034 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)	CPF12001 CPF12001	Expenditure:Repairs and Maintenance Expenditure:Repairs and Maintenance	SEA12101 SEA12101	Repairs & Maintenance Repairs & Maintenance	Repairs - Planned Repairs - Planned	11001 Premises 11001 Premises	11 Not Available 11 Not Available	13/04/2018 7108776-1 13/04/2018 7108777-1	2,273.24 REVENUE 3,750.00 REVENUE	BSW Building Services Limited P.C.M- Gas Adv Serv Ltd (Phoenix Compliancy Manage)	100034 Not Available 107501 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	13/04/2018 7108693-1	70.60 REVENUE	Servcom Services UK Limited	104195 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	13/04/2018 7108693-2	3.55 REVENUE	Servcom Services UK Limited	104195 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	13/04/2018 7108694-1	70.60 REVENUE	Servcom Services UK Limited	104195 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)	CPF12001 CPF12001	Expenditure:Repairs and Maintenance Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance Repairs & Maintenance	Repairs - Planned Repairs - Planned	11001 Premises 11001 Premises	11 Not Available 11 Not Available	13/04/2018 7108703-1 13/04/2018 7108703-2	111.65 REVENUE 106.19 REVENUE	Servcom Services UK Limited Servcom Services UK Limited	104195 Not Available 104195 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)	CPF12001 CPF12001	Expenditure:Repairs and Maintenance Expenditure:Repairs and Maintenance	SEA12101 SEA12101	Repairs & Maintenance Repairs & Maintenance	Repairs - Planned Repairs - Planned	11001 Premises 11001 Premises	11 Not Available 11 Not Available	13/04/2018 7108703-2 13/04/2018 7108722-1	106.19 REVENUE 133.95 REVENUE	Servcom Services UK Limited Abba Mechatronics	104195 Not Available 100032 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	13/04/2018 7108678-1	70.60 REVENUE	Servcom Services UK Limited	104195 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	13/04/2018 7108682-1	111.65 REVENUE	Servcom Services UK Limited	104195 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	13/04/2018 7108683-1	152.70 REVENUE	Servcom Services UK Limited	104195 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	13/04/2018 7108716-1	80,598.86 REVENUE	Architectural Decorators Limited	108055 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)	CPF12001 CPF12001	Expenditure:Repairs and Maintenance Expenditure:Repairs and Maintenance	SEA12101 SEA12101	Repairs & Maintenance Repairs & Maintenance	Repairs - Planned Repairs - Planned	11001 Premises 11001 Premises	11 Not Available 11 Not Available	13/04/2018 7108683-2 13/04/2018 7108684-1	9.47 REVENUE 70.60 REVENUE	Servcom Services UK Limited Servcom Services UK Limited	104195 Not Available 104195 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned Repairs - Planned	11001 Premises	11 Not Available	13/04/2018 7108686-1	316.90 REVENUE	Servicion Services UK Limited	104195 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	13/04/2018 7108686-2	255.90 REVENUE	Servcom Services UK Limited	104195 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	13/04/2018 7108687-1	111.65 REVENUE	Servcom Services UK Limited	104195 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	13/04/2018 7108688-1	110.38 REVENUE	Servcom Services UK Limited	104195 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)	CPF12001 CPF12001	Expenditure:Repairs and Maintenance Expenditure:Repairs and Maintenance	SEA12101 SEA12101	Building Maintenance - Housing Services Building Maintenance - Housing Services	Other Materials Agency Staff (exc Kerbside)	13003 Supplies and Services 10201 Employee Related Costs	13 Not Available 10 Not Available	13/04/2018 7108780-1 13/04/2018 7108779-1	134.47 REVENUE 720.00 REVENUE	Decorators Warehouse Ltd Havs Specialist Recruitment Ltd	101148 Not Available 103040 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	13/04/2018 7108787-1	800.00 REVENUE	Hays Specialist Recruitment Ltd	103040 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Refuse Collection	11731 Premises	11 Not Available	13/04/2018 7108781-1	196.00 REVENUE	Kingston Transport (Sussex) Ltd - Sussex Skips	105843 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	13/04/2018 7108718-1	38.30 REVENUE	Abba Mechatronics	100032 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)	CPF12001 CPF12001	Expenditure:Repairs and Maintenance Expenditure:Repairs and Maintenance	SEA12101 SEA12101	Repairs & Maintenance Repairs & Maintenance	Repairs - Responsive Repairs - Responsive	11005 Premises 11005 Premises	11 Not Available 11 Not Available	13/04/2018 7108679-1 13/04/2018 7108756-1	70.60 REVENUE 173.24 REVENUE	Servcom Services UK Limited Ringmer Electrical Serv Ltd	104195 Not Available 100017 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)	CPF12001 CPF12001	Expenditure:Repairs and Maintenance Expenditure:Repairs and Maintenance	SEA12101 SEA12101	Repairs & Maintenance Repairs & Maintenance	Repairs - Responsive Repairs - Responsive	11005 Premises 11005 Premises	11 Not Available 11 Not Available	13/04/2018 7108756-1 13/04/2018 7108756-2	44.55 REVENUE	Ringmer Electrical Serv Ltd Ringmer Electrical Serv Ltd	100017 Not Available 100017 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	13/04/2018 7108758-1	907.44 REVENUE	Abba Mechatronics	100017 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	13/04/2018 7108681-1	101.68 REVENUE	Servcom Services UK Limited	104195 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	13/04/2018 7108759-1	198.10 REVENUE	Allsop & Francis Ltd	102096 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	13/04/2018 7108753-1	347.50 REVENUE	Southern Mobility Centres Limited	102600 Not Available
Lewes District Council E07000063 Housing Services (GF) Lewes District Council E07000063 Housing Services (GF)	CPF08001 CPF08001	Homelessness Homelessness	SEA08300 SEA08300	Private Sector Leasing Homelessness incl B & B	Rental of Tenanted Properties Hired & Contracted Services	11411 Premises 13345 Supplies and Services	11 Not Available 13 Not Available	13/04/2018 7108750-1 13/04/2018 7108741-1	580.65 REVENUE 91.00 REVENUE	Mrs Sarah Barker Wealden and Eastbourne Lifeline WEL	106388 Not Available 105282 Not Available
Lewes District Council E07000063 Housing Services (GF)	CPF08001 CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Hired & Contracted Services	13345 Supplies and Services	13 Not Available	13/04/2018 7108741-1	13.00 REVENUE	Wealden and Eastbourne Lifeline WEL	105282 Not Available
Lewes District Council E07000063 Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	13/04/2018 7108743-1	300.00 REVENUE	Saffron HMO Ltd	107635 Not Available
Lewes District Council E07000063 Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	13/04/2018 7108744-1	350.00 REVENUE	Saffron HMO Ltd	107635 Not Available
Lewes District Council E07000063 Housing Services (GF)	CPF08001	Homelessness	SEA08300 SEA12121	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services 11711 Premises	13 Not Available	13/04/2018 7108745-1 13/04/2018 7108669-1	360.00 REVENUE 925.00 REVENUE	Saffron HMO Ltd Beacon Facilities Manazement Ltd	107635 Not Available 107127 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)	CPF12001 CPF12001	Expenditure:Special Services Expenditure:Special Services	SEA12121 SEA12121	Cleaning Cleaning	Contract Cleaning Contract Cleaning	11/11 Premises 11711 Premises	11 Not Available 11 Not Available	13/04/2018 7108669-1 13/04/2018 7108670-1	925.00 REVENUE 1,600.00 REVENUE	Beacon Facilities Management Ltd Beacon Facilities Management Ltd	107127 Not Available 107127 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	13/04/2018 7108670-2	75.00 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	13/04/2018 7108657-1	150.00 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	13/04/2018 7108657-2	112.50 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)	CPF12001 CPF12001	Expenditure:Special Services Expenditure:Special Services	SEA12121 SEA12121	Cleaning Cleaning	Contract Cleaning Contract Cleaning	11711 Premises 11711 Premises	11 Not Available 11 Not Available	13/04/2018 7108657-3 13/04/2018 7108657-4	125.00 REVENUE 25.00 REVENUE	Beacon Facilities Management Ltd Beacon Facilities Management Ltd	107127 Not Available 107127 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)	CPF12001 CPF12001	Expenditure:Special Services Expenditure:Special Services	SEA12121 SEA12121	Cleaning Cleaning	Contract Cleaning Contract Cleaning	11/11 Premises 11711 Premises	11 Not Available 11 Not Available	13/04/2018 7108657-4 13/04/2018 7108662-1	1,150.00 REVENUE	Beacon Facilities Management Ltd Beacon Facilities Management Ltd	107127 Not Available 107127 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	13/04/2018 7108658-1	100.00 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	13/04/2018 7108659-1	33.34 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure: Special Services	SEA12121 SEA12121	Cleaning	Contract Cleaning	11711 Premises 11031 Premises	11 Not Available 11 Not Available	13/04/2018 7108659-2 13/04/2018 7108751-1	66.66 REVENUE 215.00 REVENUE	Beacon Facilities Management Ltd Southern Mobility Centres Limited	107127 Not Available 102600 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)	CPF12001 CPF12001	Expenditure:Special Services Expenditure:Special Services	SEA12121 SEA12121	Lifts	Lift Maintenance Lift Maintenance	11031 Premises 11031 Premises	11 Not Available 11 Not Available	13/04/2018 7108751-1 13/04/2018 7108754-1	215.00 REVENUE 130.00 REVENUE	Southern Mobility Centres Limited Southern Mobility Centres Limited	102600 Not Available 102600 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Communal Heating	Energy - Gas used	11211 Premises	11 Not Available	13/04/2018 7108709-1	7,461.51 REVENUE	Total Gas and Power Ltd	106532 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Communal Heating	Repairs - Planned	11001 Premises	11 Not Available	13/04/2018 7108704-1	70.60 REVENUE	Servcom Services UK Limited	104195 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Communal Heating	Repairs - Responsive	11005 Premises	11 Not Available	13/04/2018 7108690-1	70.60 REVENUE	Servcom Services UK Limited	104195 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)	CPF12001 CPF12001	Expenditure:Special Services Expenditure:Special Services	SEA12121 SEA12121	Communal Heating Communal Heating	Repairs - Responsive Repairs - Responsive	11005 Premises 11005 Premises	11 Not Available 11 Not Available	13/04/2018 7108691-1 13/04/2018 7108696-1	132.17 REVENUE 65.50 REVENUE	Servcom Services UK Limited	104195 Not Available 100548 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)	CPF12001 CPF12001	Expenditure:Special Services Expenditure:Special Services	SEA12121 SEA12121	Communal Heating Communal Heating	Repairs - Responsive Repairs - Responsive	11005 Premises 11005 Premises	11 Not Available 11 Not Available	13/04/2018 7108696-1 13/04/2018 7108680-1	65.50 REVENUE 82.60 REVENUE	Sovereign Alarms Servcom Services UK Limited	100548 Not Available 104195 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Lifts	Repairs - Responsive	11005 Premises	11 Not Available	13/04/2018 7108752-1	137.49 REVENUE	Southern Mobility Centres Limited	102600 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Sheltered Call System	11601 Premises	11 Not Available	13/04/2018 7108721-1	67.27 REVENUE	Abba Mechatronics	100032 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Alarm System Costs	11611 Premises	11 Not Available	13/04/2018 7108695-1	139.00 REVENUE	Sovereign Alarms	100548 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)	CPF12001 CPF12001	Expenditure:Special Services Expenditure:Special Services	SEA12121 SEA12121	Sheltered Housing Schemes Sheltered Housing Schemes	Alarm System Costs Upkeep of Grounds	11611 Premises 11061 Premises	11 Not Available 11 Not Available	13/04/2018 7108695-2 13/04/2018 7108775-1	4.70 REVENUE 814.92 REVENUE	Sovereign Alarms Abba Mechatronics	100548 Not Available 100032 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)	CPF12001 CPF12001	Expenditure:Special Services Expenditure:Special Services	SEA12121 SEA12121	Sheltered Housing Schemes Cleaning	Opkeep of Grounds Contract Cleaning	11061 Premises 11711 Premises	11 Not Available 11 Not Available	13/04/2018 7108775-1 13/04/2018 7108660-1	50.00 REVENUE	Abba Mechatronics Beacon Facilities Management Ltd	100032 Not Available 107127 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	13/04/2018 7108661-4	141.96 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	13/04/2018 7108661-5	638.82 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121 SEA12121	Cleaning	Contract Cleaning	11711 Premises 11711 Premises	11 Not Available 11 Not Available	13/04/2018 7108661-6 13/04/2018 7108661-1	141.97 REVENUE 141.96 REVENUE	Beacon Facilities Management Ltd Beacon Facilities Management Ltd	107127 Not Available 107127 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)	CPF12001 CPF12001	Expenditure:Special Services Expenditure:Special Services	SEA12121 SEA12121	Cleaning Cleaning	Contract Cleaning Contract Cleaning	11711 Premises 11711 Premises	11 Not Available 11 Not Available	13/04/2018 7108661-1 13/04/2018 7108661-2	141.96 REVENUE 70.98 REVENUE	Beacon Facilities Management Ltd Beacon Facilities Management Ltd	107127 Not Available 107127 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	13/04/2018 7108661-3	141.96 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	13/04/2018 7108671-1	25.00 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	13/04/2018 7108663-1	1,300.00 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	13/04/2018 7108663-2 13/04/2018 7108664-1	95.00 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)	CPF12001 CPF12001	Expenditure:Special Services Expenditure:Special Services	SEA12121 SEA12121	Cleaning Cleaning	Contract Cleaning Contract Cleaning	11711 Premises 11711 Premises	11 Not Available 11 Not Available	13/04/2018 7108664-1 13/04/2018 7108665-1	25.00 REVENUE 25.00 REVENUE	Beacon Facilities Management Ltd Beacon Facilities Management Ltd	107127 Not Available 107127 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	13/04/2018 7108666-1	25.00 REVENUE	Beacon Facilities Management Ltd	107127 Not Available 107127 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	13/04/2018 7108667-1	100.00 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121 SEA12121	Cleaning Other Special Services	Contract Cleaning	11711 Premises 11651 Premises	11 Not Available 11 Not Available	13/04/2018 7108668-1 13/04/2018 7108757-1	100.00 REVENUE 60.00 REVENUE	Beacon Facilities Management Ltd Harrross Ltd	107127 Not Available 100010 Not Available
	CPF12001	Expenditure:Special Services			T V Aerials						
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 CPF12001 CPF12001	Expenditure:Special Services	SEA12121 SEA12121 SEA12121	Sheltered Housing Schemes	WEL - Lone Worker Monitoring	14034 Third Party Payments	11 Not Available 14 Not Available 13 Not Available	13/04/2018 7108757-1 13/04/2018 7108656-1 13/04/2018 7108762-3	26.00 REVENUE 9.19 REVENUE	Wealden and Eastbourne Lifeline WEL	100010 Not Available 105282 Not Available 104716 Not Available
	CPF12001		SEA12121				14 Not Available	13/04/2018 7108656-1	26.00 REVENUE		105282 Not Available

Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Internal Printer and Copier charges	13181 Supplies and Services	13 Not Available	13/04/2018 7108747-14	151.60 REVENUE	Canon UK Limited	106769 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Internal Printer and Copier charges	13181 Supplies and Services	13 Not Available	13/04/2018 7108747-11	97.23 REVENUE	Canon UK Limited	106769 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Internal Printer and Copier charges	13181 Supplies and Services	13 Not Available	13/04/2018 7108747-12	156.38 REVENUE	Canon UK Limited	106769 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Internal Printer and Copier charges	13181 Supplies and Services	13 Not Available	13/04/2018 7108747-13	86.30 REVENUE	Canon UK Limited	106769 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Managing Tenancies	WEL - Lone Worker Monitoring	14034 Third Party Payments	14 Not Available	13/04/2018 7108655-1	52.00 REVENUE	Wealden and Eastbourne Lifeline WEL	105282 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Tenant Participation	Environmental Preferable Stationery	13141 Supplies and Services	13 Not Available	13/04/2018 7108705-1	160.00 REVENUE	David Gibson Associates	105196 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Tenant Participation	Public Transport	12511 Transport	12 Not Available	13/04/2018 7108782-1	449.68 REVENUE	Coastline Taxis	106087 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Tenant Participation	Internal Printer and Copier charges	13181 Supplies and Services	13 Not Available	13/04/2018 7108747-2	70.31 REVENUE	Canon UK Limited	106769 Not Available
Lewes District Council E07000063 Planning Services	CPF10001	Economic Development	SEA10601	Newhaven Town Centre	Repairs - Responsive	11005 Premises	11 Not Available	13/04/2018 7108647-1	335.00 REVENUE	J Morris T/A Carbon Consultancy	108077 Not Available
Lewes District Council E07000063 Corporate and Democtratic Core	CPF13001	Democratic Representation and Management	SEA130010	Elected Members & Civic Expenses	Printing Consumables	13145 Supplies and Services	13 Not Available	13/04/2018 7108762-6	67.47 REVENUE	Office Depot UK Limited	104716 Not Available