

Body Name	Body URI	Service Level	Service Code	Service Division	Service division code	Organisational Unit	Expenditure Category	Expenditure code	CIPA Detailed expenditure type	CIPA detailed expenditure code	Narrative	Date Recorded	Transaction number	Net Amount	Capital or revenue	Supplier name	Supplier ID	Contract ID
Leves District Council	ED000063	Housing Services (HRA)	CFP12001	Expenditure-Supervision and Management	SEA12111	Rent Collection and Accounting	Printing - External	13111	Supplies and Services	13	Not Available	04/01/2017	7088172-2	59.05	REVENUE	Custom Card - HS	101233	Not Available
Leves District Council	ED000063	Investment Properties	CFP15001	Investment Properties	SEA15000	Investment Properties	Energy - Electricity Used	11202	Premises	11	Not Available	04/01/2017	7088173-1	2	REVENUE	British Gas Business	100157	Not Available
Leves District Council	ED000063	Financial and Investment Income and Expenditure	CFP150004	Investment Properties	SEA150040	Investment Properties	Energy - Electricity Standing Charges	11202	Premises	11	Not Available	04/01/2017	7088173-2	15.9	REVENUE	British Gas Business	100157	Not Available
Leves District Council	ED000063	Environmental and Regulatory Services	CFP05001	Regulatory Services - Public Health	SEA05800	Public Health	Home Safety Equipment	11223	Supplies and Services	13	Not Available	04/01/2017	7088179-1	5,000.00	REVENUE	Seaford Lifeguards	100043	Not Available
Leves District Council	ED000063	Central Services	CFP02001	Local Tax Collection (exc NDR& LC CT Adm)	SEA02310	Local Tax Collection (exc NDR& LC CT Adm)	Central Tax	11201	Supplies and Services	11	Not Available	04/01/2017	7088180-1	4.8	REVENUE	Custom Card - HS	100043	Not Available
Leves District Council	ED000063	Central Services	CFP02001	Local Tax Collection (exc NDR& LC CT Adm)	SEA02310	Local Tax Collection (exc NDR& LC CT Adm)	Local Tax Collection	11201	Supplies and Services	11	Not Available	04/01/2017	7088180-2	3	REVENUE	H M Land Registry	100043	Not Available
Leves District Council	ED000063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Driver & Vehicle Hire	11214	Transport	12	Not Available	04/01/2017	7088183-1	12	REVENUE	H M Land Registry	100043	Not Available
Leves District Council	ED000063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Building Maintenance - Housing Services	11205	Premises	11	Not Available	04/01/2017	7088183-2	4.8	REVENUE	THOS Limited	100043	Not Available
Leves District Council	ED000063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Building Maintenance - Housing Services	11205	Premises	11	Not Available	04/01/2017	7088183-3	466	REVENUE	TENOS Ltd T/A Crusader Vehicle Hire	100043	Not Available
Leves District Council	ED000063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Driver & Vehicle Hire	11214	Transport	12	Not Available	04/01/2017	7088183-4	247.99	REVENUE	TENOS Ltd T/A Crusader Vehicle Hire	100043	Not Available
Leves District Council	ED000063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11205	Premises	11	Not Available	04/01/2017	7088183-5	126	REVENUE	Demons Events Ltd	100043	Not Available
Leves District Council	ED000063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11205	Premises	11	Not Available	04/01/2017	7088183-6	325	REVENUE	Express Drainage Limited	100023	Not Available
Leves District Council	ED000063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11205	Premises	11	Not Available	04/01/2017	7088183-7	160	REVENUE	Express Drainage Limited	100023	Not Available
Leves District Council	ED000063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11205	Premises	11	Not Available	04/01/2017	7088183-8	100	REVENUE	Express Drainage Limited	100023	Not Available
Leves District Council	ED000063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11205	Premises	11	Not Available	04/01/2017	7088183-9	50	REVENUE	Express Drainage Limited	100023	Not Available
Leves District Council	ED000063	Planning Services	CFP1001	Development Control	SEA10101	Plan Dev Control - Enforcement	Charges - Land Registry	11227	Supplies and Services	13	Not Available	04/01/2017	7088183-10	6	REVENUE	H M Land Registry	100043	Not Available
Leves District Council	ED000063	Planning Services	CFP1001	Development Control	SEA10101	Plan Dev Control - Enforcement	Charges - Land Registry	11227	Supplies and Services	13	Not Available	04/01/2017	7088183-11	6	REVENUE	H M Land Registry	100043	Not Available
Leves District Council	ED000063	Capital Programme	CFP99999	Capital Programme	SEA09000	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	04/01/2017	7088200-1	1,450.00	CAPITAL	Express Drainage Limited	100023	Not Available
Leves District Council	ED000063	Capital Programme	CFP99999	Capital Programme	SEA09000	Capital Programme	Maintenance Funded from Reserves	11099	Premises	11	Not Available	04/01/2017	7088231-1	167	CAPITAL	Express Drainage Limited	100023	Not Available
Leves District Council	ED000063	Capital Programme	CFP99999	Capital Programme	SEA09000	Capital Programme	Capital Grants	11976	Supplies and Services	13	Not Available	04/01/2017	7088231-2	3,222.50	CAPITAL	Plumbvels Plumbing Ltd	100794	Not Available
Leves District Council	ED000063	Capital Programme	CFP99999	Capital Programme	SEA09000	Capital Programme	Repairs - Responsive	11005	Premises	11	Not Available	04/01/2017	7088231-3	125	REVENUE	Express Drainage Limited	100023	Not Available
Leves District Council	ED000063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting analysis	SEADPPT	Customer Services - Planning, Revenues and Benefits	Agency Staff (exc kerbside)	10201	Employee Related Costs	10	Not Available	04/01/2017	7088164-1	1,401.75	REVENUE	BRG Interim Solutions Limited	107409	Not Available
Leves District Council	ED000063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting analysis	SEADPPT	Customer Services - Planning, Revenues and Benefits	Agency Staff (exc kerbside)	10201	Employee Related Costs	10	Not Available	04/01/2017	7088165-1	1,168.65	REVENUE	BRG Interim Solutions Limited	107409	Not Available
Leves District Council	ED000063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting analysis	SEADPPT	Customer Services - Planning, Revenues and Benefits	Agency Staff (exc kerbside)	10201	Employee Related Costs	10	Not Available	04/01/2017	7088166-1	845.25	REVENUE	BRG Interim Solutions Limited	107409	Not Available
Leves District Council	ED000063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting analysis	SEADPPT	Customer Services - Planning, Revenues and Benefits	Agency Staff (exc kerbside)	10201	Employee Related Costs	10	Not Available	04/01/2017	7088167-1	624.75	REVENUE	BRG Interim Solutions Limited	107409	Not Available
Leves District Council	ED000063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting analysis	SEADPPT	Customer Services - Planning, Revenues and Benefits	Agency Staff (exc kerbside)	10201	Employee Related Costs	10	Not Available	04/01/2017	7088168-1	637	REVENUE	BRG Interim Solutions Limited	107409	Not Available
Leves District Council	ED000063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting analysis	SEADPPT	Customer Services - Planning, Revenues and Benefits	Agency Staff (exc kerbside)	10201	Employee Related Costs	10	Not Available	04/01/2017	7088169-1	624.75	REVENUE	BRG Interim Solutions Limited	107409	Not Available
Leves District Council	ED000063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting analysis	SEADPPT	Customer Services - Planning, Revenues and Benefits	Agency Staff (exc kerbside)	10201	Employee Related Costs	10	Not Available	04/01/2017	7088170-1	1,555.95	REVENUE	BRG Interim Solutions Limited	107409	Not Available
Leves District Council	ED000063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting analysis	SEADPPT	Customer Services - Planning, Revenues and Benefits	Agency Staff (exc kerbside)	10201	Employee Related Costs	10	Not Available	04/01/2017	7088171-1	1,366.05	REVENUE	BRG Interim Solutions Limited	107409	Not Available
Leves District Council	ED000063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting analysis	SEADPPT	Customer Services - Planning, Revenues and Benefits	Customer Services - Planning, Revenues and Benefits	10201	Employee Related Costs	10	Not Available	04/01/2017	7088172-1	744	REVENUE	BRG Interim Solutions Limited	107409	Not Available
Leves District Council	ED000063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting analysis	SEADPPT	Customer Services - Planning, Revenues and Benefits	Internal Printer and Copier charges	11181	Supplies and Services	13	Not Available	04/01/2017	7088176-1	1,105.35	REVENUE	Investor Asset Finance PLC	107283	Not Available
Leves District Council	ED000063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting analysis	SEADPPT	Staff Recruitment & Training	Staff Recruitment Expenses	10141	Employee Related Costs	10	Not Available	04/01/2017	7088175-1	45	REVENUE	Royal Town Planning Institute (RTP)	106624	Not Available
Leves District Council	ED000063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting analysis	SEADPPT	Holding & Control Accounts	Insurance Charges to be Re-allocated	92301	Year End Adjustments etc	YE	Not Available	04/01/2017	7088174-1	672.03	REVENUE	Zurich Municipal	100536	Not Available
Leves District Council	ED000063	Corporate and Democratic Core	CFP13001	Democratic Representation and Management	SEA13010	Democratic Representation and Management	Corporate Expenses	11001	Premises	11	Not Available	04/01/2017	7088175-2	149	REVENUE	HSJ Venues Ltd	100481	Not Available
Leves District Council	ED000063	Environmental and Regulatory Services	CFP05001	Waste Collection	SEA05810	Waste Collection	Agency Staff (exc kerbside)	10201	Employee Related Costs	10	Not Available	04/01/2017	7088259-1	391.38	REVENUE	Personnel Selection Associates Ltd	100460	Not Available
Leves District Council	ED000063	Environmental and Regulatory Services	CFP05001	Waste Collection	SEA05810	Waste Collection	Agency Staff (exc kerbside)	10201	Employee Related Costs	10	Not Available	04/01/2017	7088260-1	453.57	REVENUE	Personnel Selection Associates Ltd	100460	Not Available
Leves District Council	ED000063	Environmental and Regulatory Services	CFP05001	Waste Collection	SEA05810	Waste Collection	Waste Collection	10201	Employee Related Costs	10	Not Available	04/01/2017	7088261-1	460	REVENUE	The Best Connection	107181	Not Available
Leves District Council	ED000063	Environmental and Regulatory Services	CFP05001	Waste Collection	SEA05810	Waste Collection	Agency Staff (exc kerbside)	10201	Employee Related Costs	10	Not Available	04/01/2017	7088256-1	1,540.22	REVENUE	The Best Connection	107181	Not Available
Leves District Council	ED000063	Environmental and Regulatory Services	CFP05001	Waste Collection	SEA05810	Waste Collection	Other Materials	11003	Supplies and Services	13	Not Available	04/01/2017	7088254-1	22.25	REVENUE	SM&G Financial Services	101140	Not Available
Leves District Council	ED000063	Environmental and Regulatory Services	CFP05001	Waste Collection	SEA05810	Waste Collection	Textiles	11003	Supplies and Services	13	Not Available	04/01/2017	7088255-1	371.49	REVENUE	SM Group	107149	Not Available
Leves District Council	ED000063	Environmental and Regulatory Services	CFP05001	Waste Collection	SEA05810	Waste Collection	Clothing	11011	Supplies and Services	13	Not Available	04/01/2017	7088251-1	692.12	REVENUE	SM Group	107149	Not Available
Leves District Council	ED000063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting analysis	SEADPPT	Waste and Recycling Vehicle Workshops	Fixed Machinery Maintenance	11141	Premises	11	Not Available	04/01/2017	7088283-1	110	REVENUE	GF Work Extraction Services Limited	105990	Not Available
Leves District Council	ED000063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting analysis	SEADPPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12	Not Available	04/01/2017	7088282-1	273.99	REVENUE	Dennis Eagle Ltd	100390	Not Available
Leves District Council	ED000063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting analysis	SEADPPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12	Not Available	04/01/2017	7088282-2	16.37	REVENUE	Birchwood	100390	Not Available
Leves District Council	ED000063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting analysis	SEADPPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12	Not Available	04/01/2017	7088282-3	81	REVENUE	Dennis Eagle Ltd	100390	Not Available
Leves District Council	ED000063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting analysis	SEADPPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12	Not Available	04/01/2017	7088282-4	60.9	REVENUE	Dennis Eagle Ltd	100390	Not Available
Leves District Council	ED000063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting analysis	SEADPPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12	Not Available	04/01/2017	7088282-5	76.51	REVENUE	Dennis Eagle Ltd	100390	Not Available
Leves District Council	ED000063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting analysis	SEADPPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12	Not Available	04/01/2017	7088282-6	146.45	REVENUE	Dennis Eagle Ltd	100390	Not Available
Leves District Council	ED000063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting analysis	SEADPPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12	Not Available	04/01/2017	7088282-7	282.52	REVENUE	Dennis Eagle Ltd	100390	Not Available
Leves District Council	ED000063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting analysis	SEADPPT	Waste and Recycling Vehicle Workshops	M.O.T. Charge	12021	Transport	12	Not Available	04/01/2017	7088231-2	113	REVENUE	MC Truck & Bus Ltd	101340	Not Available
Leves District Council	ED000063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting analysis	SEADPPT	Waste and Recycling Vehicle Workshops	M.O.T. Charge	12021	Transport	12	Not Available	04/01/2017	7088232-2	66.17	REVENUE	MC Truck & Bus Ltd	101340	Not Available
Leves District Council	ED000063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting analysis	SEADPPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031	Transport	12	Not Available	04/01/2017	7088220-1	101.5	REVENUE	Arrow Tyre Services	100520	Not Available
Leves District Council	ED000063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting analysis	SEADPPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031	Transport	12	Not Available	04/01/2017	7088260-2	90	REVENUE	Arrow Tyre Services	100520	Not Available
Leves District Council	ED000063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting analysis	SEADPPT	Waste and Recycling Vehicle Workshops	Consumables	13001	Supplies and Services	13	Not Available	04/01/2017	7088261-1	10,185.27	REVENUE	Kent County Council Commercial Services - Demons	100526	Not Available
Leves District Council	ED000063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting analysis	SEADPPT	Waste and Recycling Vehicle Workshops	Consumables	13001	Supplies and Services	13	Not Available	04/01/2017	7088261-2	599.95	REVENUE	Dennis Eagle Ltd	100390	Not Available
Leves District Council	ED000063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting analysis	SEADPPT	Waste and Recycling Vehicle Workshops	Consumables	13001	Supplies and Services	13	Not Available	04/01/2017	7088261-3	1,439	REVENUE	CEJ (UK) Ltd - T/A Car Parts & Accessories	101877	Not Available
Leves District Council	ED000063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting analysis	SEADPPT	Waste and Recycling Vehicle Workshops	Consumables	13001	Supplies and Services	13</								

Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13	Not Available	04/01/2017 7088285-1	265.3 REVENUE	C Brewer & Sons Ltd	100156 Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13	Not Available	04/01/2017 7088286-1	5.64 REVENUE	Shepherds UK Ltd	101130 Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	04/01/2017 7088287-1	325 REVENUE	PH Buxton & Sons Ltd	100017 Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	04/01/2017 7088283-1	1.98 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	04/01/2017 7088282-1	127.21 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	04/01/2017 7088281-1	812 REVENUE	Sovereign Construction Ltd	100074 Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	04/01/2017 7088214-1	812 REVENUE	PH Buxton & Sons Ltd	100074 Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	04/01/2017 7088213-1	340 REVENUE	Zakwicz Associates Limited	101345 Not Available
Lewes District Council	E0700063	Cultural and Related Services	CFP04001	Recreation and Sport - Sports and Playn	SEA04200	Recreation and Sport - Sports and Playn	Recreation and Sport - Sports and Playn	11381 Premises	11	Not Available	04/01/2017 7088296-1	688.91 REVENUE	Thomson Environmental Services Ltd	106623 Not Available
Lewes District Council	E0700063	Cultural and Related Services	CFP04001	Recreation and Sport - Sports and Playn	SEA04200	Recreation and Sport - Sports and Playn	Recreation and Sport - Sports and Playn	11381 Premises	11	Not Available	04/01/2017 7088295-1	688.91 REVENUE	Thomson Environmental Services Ltd	106623 Not Available
Lewes District Council	E0700063	Cultural and Related Services	CFP04001	Recreation and Sport - Sports and Playn	SEA04200	Recreation and Sport - Sports and Playn	Recreation and Sport - Sports and Playn	11381 Premises	11	Not Available	04/01/2017 7088294-1	688.91 REVENUE	Thomson Environmental Services Ltd	106623 Not Available
Lewes District Council	E0700063	Cultural and Related Services	CFP04001	Recreation and Sport - Sports and Playn	SEA04200	Recreation and Sport - Sports and Playn	Recreation and Sport - Sports and Playn	11381 Premises	11	Not Available	04/01/2017 7088293-1	688.91 REVENUE	Thomson Environmental Services Ltd	106623 Not Available
Lewes District Council	E0700063	Cultural and Related Services	CFP04001	Recreation and Sport - Sports and Playn	SEA04200	Recreation and Sport - Sports and Playn	Recreation and Sport - Sports and Playn	11381 Premises	11	Not Available	04/01/2017 7088292-1	688.91 REVENUE	Thomson Environmental Services Ltd	106623 Not Available
Lewes District Council	E0700063	Cultural and Related Services	CFP04001	Recreation and Sport - Sports and Playn	SEA04200	Recreation and Sport - Sports and Playn	Recreation and Sport - Sports and Playn	11381 Premises	11	Not Available	04/01/2017 7088291-1	606 REVENUE	Seaford Community Cinema	106569 Not Available
Lewes District Council	E0700063	Cultural and Related Services	CFP04001	Tourism	SEA04000	Tourism	Commission Received	32631 Income - Fees and Charges	328	Not Available	04/01/2017 7088292-1	60.6 REVENUE	Seaford Community Cinema	106569 Not Available
Lewes District Council	E0700063	Cultural and Related Services	CFP04001	Tourism	SEA04000	Tourism	Goods For Resale - Souvenirs	13085 Supplies and Services	13	Not Available	04/01/2017 7088293-1	131.2 REVENUE	Designium Limited	107330 Not Available
Lewes District Council	E0700063	Cultural and Related Services	CFP04001	Tourism	SEA04000	Tourism	Goods For Resale - Souvenirs	13085 Supplies and Services	13	Not Available	04/01/2017 7088294-1	349.4 REVENUE	Set Editions Ltd	106599 Not Available
Lewes District Council	E0700063	Cultural and Related Services	CFP04001	Tourism	SEA04000	Tourism	Goods For Resale - Souvenirs	13085 Supplies and Services	13	Not Available	04/01/2017 7088294-1	18.48 REVENUE	Set Editions Ltd	106599 Not Available
Lewes District Council	E0700063	Cultural and Related Services	CFP04001	Tourism	SEA04000	Tourism	Goods For Resale - Train Tickets	13096 Supplies and Services	13	Not Available	04/01/2017 7088290-1	3,549.00 REVENUE	Govia Thamsrakim Railway Limited	107520 Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CFP05001	Regulatory Services - Public Convenience	SEA05670	Regulatory Services - Public Convenience	Charges - Valuation & Survey Fees	11005 Premises	11	Not Available	04/01/2017 7088294-1	1,230.00 REVENUE	Oakley Commercial Limited	106470 Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CFP05001	Regulatory Services - Public Convenience	SEA05670	Regulatory Services - Public Convenience	Regulatory Services - Public Convenience	11005 Premises	11	Not Available	04/01/2017 7088233-1	32.95 REVENUE	Ringmer Electrical Services Limited	100701 Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CFP05001	Regulatory Services - Public Convenience	SEA05670	Regulatory Services - Public Convenience	Regulatory Services - Public Convenience	11005 Premises	11	Not Available	04/01/2017 7088232-1	417.55 REVENUE	Wetton Cleaning Services Limited	100141 Not Available
Lewes District Council	E0700063	Central Services	CFP02001	Local Tax Collection - Non-Domestic Rate	SEA02330	NMR	Contract Cleaning	11711 Premises	11	Not Available	04/01/2017 7088298-1	119.47 REVENUE	Wetton Cleaning Services Limited	100141 Not Available
Lewes District Council	E0700063	Central Services	CFP02001	Local Tax Collection - Non-Domestic Rate	SEA02330	NMR	Hired & Contracted Services	13845 Supplies and Services	13	Not Available	04/01/2017 7088193-1	940 REVENUE	Inform CFI Ltd	107061 Not Available
Lewes District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness inc'd B & B	Hired & Contracted Services	13845 Supplies and Services	13	Not Available	04/01/2017 7088299-1	2,050.00 REVENUE	Solutions Accommodation Providers Ltd	100161 Not Available
Lewes District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness inc'd B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13	Not Available	04/01/2017 7088242-1	294 REVENUE	Solutions Accommodation Providers Ltd	100297 Not Available
Lewes District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness inc'd B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13	Not Available	04/01/2017 7088241-1	187.5 REVENUE	Solutions Accommodation Providers Ltd	100297 Not Available
Lewes District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness inc'd B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13	Not Available	04/01/2017 7088243-1	30 REVENUE	Solutions Accommodation Providers Ltd	100297 Not Available
Lewes District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness inc'd B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13	Not Available	04/01/2017 7088244-1	25 REVENUE	Solutions Accommodation Providers Ltd	100297 Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Special Services	SEA12121	Communal Heating	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13	Not Available	04/01/2017 7088245-1	77 REVENUE	Solutions Accommodation Providers Ltd	100297 Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Special Services	SEA12121	Communal Heating	Repairs - Planned	11001 Premises	11	Not Available	04/01/2017 7088213-1	563.92 REVENUE	Servcom Services UK Limited	104195 Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Special Services	SEA12121	Communal Heating	Repairs - Planned	11001 Premises	11	Not Available	04/01/2017 7088212-1	277.9 REVENUE	Servcom Services UK Limited	104195 Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Special Services	SEA12121	Communal Heating	Repairs - Planned	11001 Premises	11	Not Available	04/01/2017 7088246-1	843.78 REVENUE	Servcom Services UK Limited	104195 Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Special Services	SEA12121	Communal Heating	Repairs - Planned	11001 Premises	11	Not Available	04/01/2017 7088247-1	102.67 REVENUE	Parves Heating & Plumbing Services Ltd	106200 Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Special Services	SEA12121	Lifts	Lift Maintenance	11031 Premises	11	Not Available	04/01/2017 7088211-1	50 REVENUE	Southern Mobility Centres Ltd	102600 Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Special Services	SEA12121	Lifts	Lift Maintenance	11031 Premises	11	Not Available	04/01/2017 7088215-1	324.42 REVENUE	ThyssenKrupp Elevator UK Ltd	103626 Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Special Services	SEA12121	Lifts	Lift Maintenance	11031 Premises	11	Not Available	04/01/2017 7088216-1	306.82 REVENUE	ThyssenKrupp Elevator UK Ltd	103626 Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Special Services	SEA12121	Lifts	Lift Maintenance	11031 Premises	11	Not Available	04/01/2017 7088207-1	120 REVENUE	Southern Mobility Centres Limited	102600 Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Special Services	SEA12121	Lifts	Lift Maintenance	11031 Premises	11	Not Available	04/01/2017 7088209-1	50 REVENUE	Southern Mobility Centres Limited	102600 Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Special Services	SEA12121	Lifts	Lift Maintenance	11031 Premises	11	Not Available	04/01/2017 7088208-1	95 REVENUE	Southern Mobility Centres Limited	102600 Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Special Services	SEA12121	Sheltered Housing Schemes	Water Hygiene Testing	11331 Premises	11	Not Available	04/01/2017 7088296-3	1,321.21 REVENUE	Thomson Environmental Services Ltd	106623 Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Special Services	SEA12121	Other Special Services	Water Hygiene Testing	11331 Premises	11	Not Available	04/01/2017 7088294-6	87.7 REVENUE	Thomson Environmental Services Ltd	106623 Not Available
Lewes District Council	E0700063	Capital Programme	CFP99999	Capital Programme	SEA40000	Capital Programme	Repairs - Responsive	13246 Supplies and Services	13	Not Available	04/01/2017 7088303-1	127,418.18 CAPITAL	Salthams Services Limited	107699 Not Available
Lewes District Council	E0700063	Capital Programme	CFP99999	Capital Programme	SEA40000	Capital Programme	Fees - Consultants	13246 Supplies and Services	13	Not Available	04/01/2017 7088303-1	127,418.18 CAPITAL	Takeham Client Limited	107699 Not Available
Lewes District Council	E0700063	Capital Programme	CFP99999	Capital Programme	SEA40000	Capital Programme	Fees - Consultants	13246 Supplies and Services	13	Not Available	04/01/2017 7088303-4	47,472.73 CAPITAL	Takeham Client Limited	107699 Not Available
Lewes District Council	E0700063	Capital Programme	CFP99999	Capital Programme	SEA40000	Capital Programme	Fees - Consultants	13246 Supplies and Services	13	Not Available	04/01/2017 7088303-3	2,845.99 CAPITAL	Takeham Client Limited	107699 Not Available
Lewes District Council	E0700063	Capital Programme	CFP99999	Capital Programme	SEA40000	Capital Programme	Fees - Consultants	13246 Supplies and Services	13	Not Available	04/01/2017 7088303-2	48,332.89 CAPITAL	Takeham Client Limited	107699 Not Available
Lewes District Council	E0700063	Capital Programme	CFP99999	Capital Programme	SEA40000	Capital Programme	Contract Prgm Equipm	11621 Supplies and Services	11	Not Available	05/01/2017 7088323-1	25,258.09 CAPITAL	Else Play Ltd	107020 Not Available
Lewes District Council	E0700063	Capital Programme	CFP99999	Capital Programme	SEA40000	Capital Programme	Fees - Consultants	13246 Supplies and Services	13	Not Available	05/01/2017 7088318-1	20 CAPITAL	Enk Ltd	107885 Not Available
Lewes District Council	E0700063	Capital Programme	CFP99999	Capital Programme	SEA40000	Capital Programme	Uplifts of Grounds	11061 Premises	11	Not Available	05/01/2017 7088310-1	73.15 CAPITAL	Celtica Mapping	107887 Not Available
Lewes District Council	E0700063	Capital Programme	CFP99999	Capital Programme	SEA40000	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11	Not Available	05/01/2017 7088404-1	1,202.99 CAPITAL	Berry & Minall	105573 Not Available
Lewes District Council	E0700063	Capital Programme	CFP99999	Capital Programme	SEA40000	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11	Not Available	05/01/2017 7088400-2	2,611.10 CAPITAL	Berry & Minall	105573 Not Available
Lewes District Council	E0700063	Capital Programme	CFP99999	Capital Programme	SEA40000	Capital Programme	Charges - Legal Costs	13277 Supplies and Services	13	Not Available	05/01/2017 7088340-2	51 CAPITAL	Cripps LLP	107776 Not Available
Lewes District Council	E0700063	Corporate and Democratic Core	CFP13001	Corporate Management	SEA13000	Corporate Management	Printing - External	13111 Supplies and Services	13	Not Available	05/01/2017 7088309-1	2,463.00 REVENUE	Eastbourne Borough Council	100484 Not Available
Lewes District Council	E0700063	Corporate and Democratic Core	CFP13001	Corporate Management	SEA13000	Corporate Management	Printing - External	13111 Supplies and Services	13	Not Available	05/01/2017 7088309-2	884 REVENUE	Eastbourne Borough Council	100484 Not Available
Lewes District Council	E0700063	Corporate and Democratic Core	CFP13001	Corporate Management	SEA13000	Corporate Management	Printing - External	13111 Supplies and Services	13	Not Available	05/01/2017 7088309-3	2,463.00 REVENUE	Eastbourne Borough Council	100484 Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEA0PPT	Departmental/Central - Awaiting reanalysis	Contract Car Scheme - Rental Charges	12401 Transport	12	Not Available	05/01/2017 7088333-1	2,682.00 REVENUE	Lex Autolise Limited	100387 Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEA0PPT	Departmental/Central - Awaiting reanalysis	Strategic Policy	12401 Transport	12	Not Available	05/01/2017 7088332-1	23.13 REVENUE	James Andrew & Plumbers Solutions	100387 Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEA0PPT	Departmental/Central - Awaiting reanalysis	Customer Services - Housing and Environmental Health	12401 Transport	12	Not Available	05/01/2017 7088331-1	87.2 REVENUE	James Andrew & Plumbers Solutions	100387 Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEA0PPT	Departmental/Central - Awaiting reanalysis	Customer Services - Hub, Mobile Team and Parks	12401 Transport	12	Not Available	05/01/2017 7088334-1	241.63 REVENUE	Lex Autolise Limited	100387 Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEA0PPT	Departmental/Central - Awaiting reanalysis	Customer Services - Hub, Mobile Team and Parks	12401 Transport	12	Not Available	05/01/2017 7088334-2	21.26 REVENUE	Lex Autolise Limited	100387 Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEA0PPT	Departmental/Central - Awaiting reanalysis	Equipment Maintenance	13035 Supplies and Services	13	Not Available	05/01/2017 7088303-3	237.65 REVENUE	Neopark Limited	100387 Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEA0PPT	Departmental/Central - Awaiting reanalysis	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10	Not Available	05/01/2017 7088331-1	66.6 REVENUE	Venn Group Limited	103271 Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEA0PPT	Departmental/Central - Awaiting reanalysis	Legal Services	10201 Employee Related Costs	10	Not Available	05/01/2017 7088338-1	102,731 REVENUE	Venn Group Limited	103271 Not Available
Lewes District Council	E070													

Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Special Services	SEA12121	Sheltered Housing Schemes	Alarm System Costs	11613 Premises	11 Not Available	05/01/2017	7088738.1	74.95 REVENUE	Sovereign Alarms	100548 Not Available	
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Special Services	SEA12121	Sheltered Housing Schemes	Alarm System Costs	11613 Premises	11 Not Available	05/01/2017	7088738.2	64.5 REVENUE	Sovereign Alarms	100549 Not Available	
Lewes District Council	E0700063	Cultural and Related Services	CFP04001	Open Spaces	SEA04001	Railway and Local Nature Reserve	Railway and Local Nature Reserve	11001 Premises	13 Not Available	05/01/2017	7088820.1	26.17 REVENUE	Webcam-Smiley Ltd	100786 Not Available	
Lewes District Council	E0700063	Cultural and Related Services	CFP04001	Open Spaces	SEA04001	Parks and Open Spaces	Parks and Open Spaces	11001 Premises	11 Not Available	05/01/2017	7088828.1	310 REVENUE	Newhaven Roadstone Ltd	100786 Not Available	
Lewes District Council	E0700063	Cultural and Related Services	CFP04001	Open Spaces	SEA04001	Parks and Open Spaces	Repairs - Planned	11001 Premises	11 Not Available	05/01/2017	7088929.1	310 REVENUE	Newhaven Roadstone Ltd	100786 Not Available	
Lewes District Council	E0700063	Cultural and Related Services	CFP04001	Open Spaces	SEA04001	Parks and Open Spaces	Repairs - Planned	11001 Premises	11 Not Available	05/01/2017	7088930.1	310 REVENUE	Newhaven Roadstone Ltd	100786 Not Available	
Lewes District Council	E0700063	Cultural and Related Services	CFP04001	Open Spaces	SEA04001	Parks and Open Spaces	Repairs - Planned	11001 Premises	11 Not Available	05/01/2017	7088931.1	2,400.00 REVENUE	Watsons Groundcare Services	1000774 Not Available	
Lewes District Council	E0700063	Cultural and Related Services	CFP04001	Open Spaces	SEA04001	Parks and Open Spaces	Upkeep of Grounds	11061 Premises	11 Not Available	05/01/2017	7088932.1	183.4 REVENUE	Winner Plant Ltd	100635 Not Available	
Lewes District Council	E0700063	Cultural and Related Services	CFP04001	Open Spaces	SEA04001	Parks and Open Spaces	Grounds Maintenance Variation Payments	11911 Premises	11 Not Available	05/01/2017	7088933.1	47.11 REVENUE	Wotton Clearing Services Limited	100741 Not Available	
Lewes District Council	E0700063	Cultural and Related Services	CFP04001	Open Spaces	SEA04001	Parks and Open Spaces	Grounds Maintenance Variation Payments	11911 Premises	11 Not Available	05/01/2017	7088934.1	188 REVENUE	High Wield Furniture Limited	100802 Not Available	
Lewes District Council	E0700063	Cultural and Related Services	CFP04001	Open Spaces	SEA04001	Parks and Open Spaces	Grounds Maintenance Variation Payments	11911 Premises	11 Not Available	05/01/2017	7088935.1	188 REVENUE	Travis Perini Ltd Co Ltd	100323 Not Available	
Lewes District Council	E0700063	Cultural and Related Services	CFP04001	Open Spaces	SEA04001	Parks and Open Spaces	Grounds Maintenance Variation Payments	11911 Premises	11 Not Available	05/01/2017	7088936.1	5,600.00 REVENUE	Public Sector Software Limited	1004488 Not Available	
Lewes District Council	E0700063	Cultural and Related Services	CFP04001	Open Spaces	SEA04001	Parks and Open Spaces	Books, Periodicals & Newspapers	11515 Supplies and Services	13 Not Available	05/01/2017	7088935.2	79 REVENUE	BSI - British Standards Institution	103370 Not Available	
Lewes District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SEA08001	Sundry Charges - Bed & Breakfast	Sundry Charges - Bed & Breakfast	12929 Supplies and Services	13 Not Available	05/01/2017	7088935.3	50 REVENUE	The Safron (Lymwood Hotel) T/A- BNM PA	107635 Not Available	
Lewes District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SEA08001	Homelessness incl B & B	Homelessness incl B & B	12929 Supplies and Services	13 Not Available	05/01/2017	7088935.1	168 REVENUE	The Safron (Lymwood Hotel) T/A- BNM PA	107635 Not Available	
Lewes District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SEA08001	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	12929 Supplies and Services	13 Not Available	05/01/2017	7088935.2	134.4 REVENUE	The Safron (Lymwood Hotel) T/A- BNM PA	107635 Not Available	
Lewes District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SEA08001	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	12929 Supplies and Services	13 Not Available	05/01/2017	7088935.3	33.6 REVENUE	The Safron (Lymwood Hotel) T/A- BNM PA	107635 Not Available	
Lewes District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SEA08001	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	12929 Supplies and Services	13 Not Available	05/01/2017	7088935.4	168 REVENUE	The Safron (Lymwood Hotel) T/A- BNM PA	107635 Not Available	
Lewes District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SEA08001	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	12929 Supplies and Services	13 Not Available	05/01/2017	7088935.5	350 REVENUE	The Safron (Lymwood Hotel) T/A- BNM PA	107635 Not Available	
Lewes District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SEA08001	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	12929 Supplies and Services	13 Not Available	05/01/2017	7088934.1	168 REVENUE	The Safron (Lymwood Hotel) T/A- BNM PA	107635 Not Available	
Lewes District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SEA08001	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	12929 Supplies and Services	13 Not Available	05/01/2017	7088944.1	134.4 REVENUE	The Safron (Lymwood Hotel) T/A- BNM PA	107635 Not Available	
Lewes District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SEA08001	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	12929 Supplies and Services	13 Not Available	05/01/2017	7088945.2	134.4 REVENUE	The Safron (Lymwood Hotel) T/A- BNM PA	107635 Not Available	
Lewes District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SEA08001	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	12929 Supplies and Services	13 Not Available	05/01/2017	7088945.3	33.6 REVENUE	The Safron (Lymwood Hotel) T/A- BNM PA	107635 Not Available	
Lewes District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SEA08001	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	12929 Supplies and Services	13 Not Available	05/01/2017	7088945.4	350 REVENUE	The Safron (Lymwood Hotel) T/A- BNM PA	107635 Not Available	
Lewes District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SEA08001	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	12929 Supplies and Services	13 Not Available	05/01/2017	7088945.5	350 REVENUE	The Safron (Lymwood Hotel) T/A- BNM PA	107635 Not Available	
Lewes District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SEA08001	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	12929 Supplies and Services	13 Not Available	05/01/2017	7088946.1	180 REVENUE	The Safron (Lymwood Hotel) T/A- BNM PA	107635 Not Available	
Lewes District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SEA08001	Homelessness incl B & B	Hired & Contracted Services	13545 Supplies and Services	13 Not Available	05/01/2017	7088940.1	-65.77 REVENUE	Self Storage Space	1009228 Not Available	
Lewes District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SEA08001	Homelessness incl B & B	Hired & Contracted Services	13545 Supplies and Services	13 Not Available	05/01/2017	7088945.1	200 REVENUE	Walden District Council	100028 Not Available	
Lewes District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SEA08001	Homelessness incl B & B	Hired & Contracted Services	13545 Supplies and Services	13 Not Available	05/01/2017	7088945.2	107.67 REVENUE	Merridale Surgery	100757 Not Available	
Lewes District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SEA08001	Homelessness incl B & B	Hired & Contracted Services	13545 Supplies and Services	13 Not Available	05/01/2017	7088940.2	45.57 REVENUE	Peacehaven Town Council	100225 Not Available	
Lewes District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SEA08001	Homelessness incl B & B	Hired & Contracted Services	13545 Supplies and Services	13 Not Available	05/01/2017	7088949.1	55 REVENUE	The New Charity Group Ltd - Was Furnirn	100980 Not Available	
Lewes District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SEA08001	Homelessness incl B & B	Hired & Contracted Services	13545 Supplies and Services	13 Not Available	05/01/2017	7088949.2	330 REVENUE	The New Charity Group Ltd - Was Furnirn	100980 Not Available	
Lewes District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SEA08001	Homelessness incl B & B	Hired & Contracted Services	13545 Supplies and Services	13 Not Available	05/01/2017	7088949.3	88 REVENUE	The New Charity Group Ltd - Was Furnirn	100980 Not Available	
Lewes District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SEA08001	Homelessness incl B & B	Hired & Contracted Services	13545 Supplies and Services	13 Not Available	05/01/2017	7088949.4	12.5 REVENUE	The New Charity Group Ltd - Was Furnirn	100980 Not Available	
Lewes District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SEA08001	Homelessness incl B & B	Hired & Contracted Services	13545 Supplies and Services	13 Not Available	05/01/2017	7088941.1	12.5 REVENUE	The New Charity Group Ltd - Was Furnirn	100980 Not Available	
Lewes District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SEA08001	Homelessness incl B & B	Tenants Rental Expenses	15051 Transfer Payments	15 Not Available	05/01/2017	7088942.1	50 REVENUE	Ltd'store Limited	104820 Not Available	
Lewes District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SEA08001	Homelessness incl B & B	Tenants Rental Expenses	15051 Transfer Payments	15 Not Available	05/01/2017	7088942.2	380 REVENUE	La'store Limited	104820 Not Available	
Lewes District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SEA08001	Homelessness incl B & B	Tenants Rental Expenses	15051 Transfer Payments	15 Not Available	05/01/2017	7088943.1	380 REVENUE	Sussex Removals & Storage	107808 Not Available	
Lewes District Council	E0700063	Central Services	CFP02001	Electoral Registration	SEA02345	Electoral Registration	Electoral Registration	13151 Supplies and Services	13 Not Available	05/01/2017	7088943.2	389 REVENUE	Knights Butterworths	100162 Not Available	
Lewes District Council	E0700063	Central Services	CFP02001	Housing Benefits Administration Costs an	SEA02410	Housing Benefits Administration	Agency Staff (exc kerbside)	12091 Employee Related Costs	13 Not Available	05/01/2017	7088944.1	9,006.16 REVENUE	Envia UK Limited	100281 Not Available	
Lewes District Council	E0700063	Central Services	CFP02001	Local Tax Collection (exc NDR & CT Adm)	SEA02310	Council Tax	Council Tax	11311 Supplies and Services	13 Not Available	05/01/2017	7088938.1	1,311.87 REVENUE	LT7889 Not Available	100789 Not Available	
Lewes District Council	E0700063	Central Services	CFP02001	Local Tax Collection (exc NDR & CT Adm)	SEA02310	Council Tax	Council Tax	11311 Supplies and Services	13 Not Available	05/01/2017	7088939.1	434.22 REVENUE	Crignion Ltd	100789 Not Available	
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Expenditure-Repairs and Maintenance	Finance Charges - Paypoint/PostOffice Trans	12307 Supplies and Services	13 Not Available	06/01/2017	7088915.1	1,038.29 REVENUE	The Co-operative Bank	104688 Not Available	
Lewes District Council	E0700063	Environmental and Regulatory Services	CFP05001	Regulatory Services- Public Health	SEA05680	Public Health	Waste - Water	11311 Supplies and Services	13 Not Available	06/01/2017	7088902.1	74.87 REVENUE	Southern Water	100754 Not Available	
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Supervision and Management	SEA12111	Rent Collection and Accounting	Health Safety Equipment	12523 Supplies and Services	13 Not Available	06/01/2017	7088930.1	537.5 REVENUE	Seaford Lifeguards	100431 Not Available	
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Supervision and Management	SEA12111	Rent Collection and Accounting	Rent of Tenanted Properties	11411 Premises	13 Not Available	06/01/2017	7088941.1	600 REVENUE	Mr Matthew Lee & Miss Ruth Sohn-Bethel	100655 Not Available	
Lewes District Council	E0700063	Holding LINK - HRA	CFP99999	Holding LINK - HRA	SEA12101	Expenditure-Supervision and Management	Tenants Removal Expenses	12091 Transfer Payments	13 Not Available	06/01/2017	7088915.2	40.31 REVENUE	Be Moved and Restored	100709 Not Available	
Lewes District Council	E0700063	Holding LINK - HRA	CFP99999	Holding LINK - HRA	SEA12101	Expenditure-Supervision and Management	Finance Charges - Paypoint/PostOffice Trans	12307 Supplies and Services	13 Not Available	06/01/2017	7088915.1	555.75 REVENUE	The Co-operative Bank	104688 Not Available	
Lewes District Council	E0700063	Holding LINK - HRA	CFP99999	Holding LINK - HRA	SEA12101	Expenditure-Supervision and Management	Sale of Council Houses Administration	15277 Supplies and Services	13 Not Available	06/01/2017	7088932.2	3 REVENUE	H Land Registry	100263 Not Available	
Lewes District Council	E0700063	Holding LINK - HRA	CFP99999	Holding LINK - HRA	SEA12101	Expenditure-Supervision and Management	Finance Charges - Bank Charges	13109 Supplies and Services	13 Not Available	06/01/2017	7088915.1	3 REVENUE	The Co-operative Bank	104688 Not Available	
Lewes District Council	E0700063	Holding LINK - HRA	CFP99999	Holding LINK - HRA	SEA12101	Expenditure-Supervision and Management	Finance Charges - Consultants	12346 Supplies and Services	13 Not Available	06/01/2017	7088917.1	14,909.50 REVENUE	DTZ Debenham The Leung Limited T/A Cash	104818 Not Available	
Lewes District Council	E0700063	Holding LINK - HRA	CFP99999	Holding LINK - HRA	SEA12101	Expenditure-Supervision and Management	Finance Charges - Land Registry	12377 Supplies and Services	13 Not Available	06/01/2017	7088923.1	9 REVENUE	H Land Registry	100263 Not Available	
Lewes District Council	E0700063	Holding LINK - HRA	CFP99999	Holding LINK - HRA	SEA12101	Expenditure-Supervision and Management	Finance Charges - Land Registry	12377 Supplies and Services	13 Not Available	06/01/2017	7088923.2	9 REVENUE	H Land Registry	100263 Not Available	
Lewes District Council	E0700063	Planning Services	CFP10001	Development Control	SEA10101	Development Control	Finance Charges - Consultants	12346 Supplies and Services	13 Not Available	06/01/2017	7088996.1	240 REVENUE	RF Environment Ltd	100779 Not Available	
Lewes District Council	E0700063	Planning Services	CFP10001	Development Control	SEA10101	Development Control	Staff Recruitment & Training	10041 Employee Related Costs	10 Not Available	06/01/2017	7088933.1	230 REVENUE	Lewes Town Council	102727 Not Available	
Lewes District Council	E0700063	Planning Services	CFP10001	Development Control	SEA10101	Development Control	Legal Services	12929 Supplies and Services	13 Not Available	06/01/2017	7088941.1	937.65 REVENUE	SearchFirst	100919 Not Available	
Lewes District Council	E0700063	Planning Services	CFP10001	Development Control	SEA10101	Development Control	Finance Charges - Paypoint/PostOffice Trans	12307 Supplies and Services	13 Not Available	06/01/2017	7088915.3	716.6 REVENUE	The Co-operative Bank	104688 Not Available	
Lewes District Council	E0700063	Planning Services	CFP10001	Development Control	SEA10101	Development Control	Holding & Control Accounts	Telephone Rental Charges to be re-allocated	95212 Year End Adjustments etc	YE	10/01/2017	7088944.2	160.99 REVENUE	EE was Orange ...	103362 Not Available
Lewes District Council	E0700063	Planning Services	CFP10001	Development Control	SEA10101	Development Control	Holding & Control Accounts	Telephone Rental Charges to be re-allocated	95212 Year End Adjustments etc	YE	10/01/2017	7088944.1	3,212.14 REVENUE	Vodafone Limited	100510 Not Available
Lewes District Council	E0700063	Planning Services	CFP10001	Development Control	SEA10101	Development Control	Holding & Control Accounts	Telephone Rental Charges to be re-allocated	95212 Year End Adjustments etc	YE	10/01/2017	7088944.1	173.9 REVENUE	Daisy - IDN Telecom plc- Redstone Telecom	104604 Not Available
Lewes District Council	E0700063	Planning Services	CFP10001	Development Control	SEA10101	Development Control	Holding & Control Accounts	Telephone Rental Charges to be re-allocated	95212 Year End Adjustments etc	YE	10/01/2017	7088937.1	175.23 REVENUE	Daisy - IDN Telecom plc- Redstone Telecom	104604 Not Available
Lewes District Council	E0700063	Planning Services	CFP10001	Development Control	SEA10101	Development Control	Internal Printer and Copier charges	15181 Supplies and Services	13 Not Available	11/01/2017	7088940.3	52.07 REVENUE	Canon UK Limited	106769 Not Available	
Lewes District Council	E0700063	Planning Services	CFP10001	Development Control	SEA10101	Development Control	Telephone Rental Charges (Landline)	13181 Supplies and Services	13 Not Available	11/01/2017	7088940.2	3,212.14 REVENUE	KCOM Group Plc	106769 Not Available	
Lewes District Council	E0700063	Planning Services	CFP10001	Development Control	SEA10101	Development Control	Telephone Calls (Landline)	13181 Supplies and Services	13 Not Available	11/01/2017	7088939.1				

Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA1201	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	11/01/2017 7088447.2	74.25 REVENUE	Ringier Electrical Services Limited	100017 Not Available	
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA1201	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	11/01/2017 7088461.1	450 REVENUE	Expres Drainage Limited	100023 Not Available	
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA1201	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	11/01/2017 7088448.2	17.72 REVENUE	Ringier Electrical Services Limited	100017 Not Available	
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA1201	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	11/01/2017 7088449.4	49.5 REVENUE	Ringier Electrical Services Limited	100017 Not Available	
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA1201	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	11/01/2017 7088455.2	247.5 REVENUE	Ringier Electrical Services Limited	100017 Not Available	
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA1201	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	11/01/2017 7088455.2	36.63 REVENUE	Ringier Electrical Services Limited	100017 Not Available	
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA1201	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	11/01/2017 7088456.4	278.89 REVENUE	Ringier Electrical Services Limited	100017 Not Available	
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA1201	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	11/01/2017 7088456.4	177.2 REVENUE	Ringier Electrical Services Limited	100017 Not Available	
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA1201	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	11/01/2017 7088456.1	325 REVENUE	Expres Drainage Limited	100023 Not Available	
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA1201	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	11/01/2017 7088458.2	325 REVENUE	Expres Drainage Limited	100023 Not Available	
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA1201	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	11/01/2017 7088458.1	246.51 REVENUE	Ringier Electrical Services Limited	100017 Not Available	
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA1201	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	11/01/2017 7088459.9	199.48 REVENUE	Ringier Electrical Services Limited	100017 Not Available	
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA1201	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	11/01/2017 7088460.3	114.41 REVENUE	Ringier Electrical Services Limited	100017 Not Available	
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA1201	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	11/01/2017 7088460.2	82.13 REVENUE	Ringier Electrical Services Limited	100017 Not Available	
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA1201	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	11/01/2017 7088461.1	190.09 REVENUE	Ringier Electrical Services Limited	100017 Not Available	
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA1201	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	11/01/2017 7088462.1	194.54 REVENUE	Ringier Electrical Services Limited	100017 Not Available	
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA1201	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	11/01/2017 7088462.2	123.28 REVENUE	Ringier Electrical Services Limited	100017 Not Available	
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA1201	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	11/01/2017 7088463.2	368.77 REVENUE	Ringier Electrical Services Limited	100017 Not Available	
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA1201	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	11/01/2017 7088464.1	25.74 REVENUE	Ringier Electrical Services Limited	100017 Not Available	
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA1201	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	11/01/2017 7088465.1	238.6 REVENUE	Ringier Electrical Services Limited	100017 Not Available	
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA1201	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	11/01/2017 7088470.1	6.8 REVENUE	Abba Mechanics	100082 Not Available	
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA1201	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	11/01/2017 7088450.1	167.31 REVENUE	Ringier Electrical Services Limited	100017 Not Available	
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA1201	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	11/01/2017 7088451.1	172.26 REVENUE	Ringier Electrical Services Limited	100017 Not Available	
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA1201	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	11/01/2017 7088452.1	213.84 REVENUE	Ringier Electrical Services Limited	100017 Not Available	
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA1201	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	11/01/2017 7088452.2	150 REVENUE	Expres Drainage Limited	100023 Not Available	
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA1201	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	11/01/2017 7088452.3	175 REVENUE	Expres Drainage Limited	100023 Not Available	
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA1201	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	11/01/2017 7088453.3	195.52 REVENUE	Ringier Electrical Services Limited	100017 Not Available	
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA1201	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	11/01/2017 7088454.3	58.41 REVENUE	Ringier Electrical Services Limited	100017 Not Available	
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA1201	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	11/01/2017 7088454.4	1.99 REVENUE	Ringier Electrical Services Limited	100017 Not Available	
Lewes District Council	E0700063	Planning Services	CF12001	Economic Development	SEA1001	Regeneration Portfolio	Charges - Land Registry	13277 Supplies and Services	13 Not Available	11/01/2017 7088498.1	9 REVENUE	H M Land Registry	100023 Not Available	
Lewes District Council	E0700063	Planning Services	CF12001	Economic Development	SEA1001	Regeneration Portfolio	Charges - Legal Costs	18279 Supplies and Services	13 Not Available	11/01/2017 7088500.1	1,200.00 REVENUE	Benon Britton LLP	100231 Not Available	
Lewes District Council	E0700063	Corporate and Democratic Core	CF12001	Democratic Representation and Management	SEA13001	Internal Printer and Copier charges	Internal Printer and Copier charges	11813 Supplies and Services	13 Not Available	11/01/2017 7088492.2	26.03 REVENUE	East Sussex County Council	100769 Not Available	
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA1211	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	11/01/2017 7088430.5	26.03 REVENUE	Canon (UK) Limited	106769 Not Available	
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA1211	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	11/01/2017 7088494.1	1,603.00 REVENUE	HMCTS	100231 Not Available	
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA1211	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	11/01/2017 7088494.2	26.03 REVENUE	Canon (UK) Limited	106769 Not Available	
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA1211	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	11/01/2017 7088430.8	26.03 REVENUE	Canon (UK) Limited	106769 Not Available	
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA1211	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	11/01/2017 7088430.9	26.03 REVENUE	Canon (UK) Limited	106769 Not Available	
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA1211	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	11/01/2017 7088430.10	26.03 REVENUE	Canon (UK) Limited	106769 Not Available	
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA1211	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	11/01/2017 7088469.1	79.37 REVENUE	Abba Mechanics	100082 Not Available	
Lewes District Council	E0700063	Housing Services (GF)	CF10801	Homelessness	SEA0800	Homelessness Int B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	11/01/2017 7088490.1	77 REVENUE	Solutions Accommodation Providers Ltd	100978 Not Available	
Lewes District Council	E0700063	Environmental and Regulatory Services	CF10501	Regulatory Services - Public Convenience	SEA0670	Sundry Charges - Bed & Breakfast	Sundry Charges - Bed & Breakfast	11005 Premises	11 Not Available	11/01/2017 7088496.1	239.5 REVENUE	Ringier Electrical Services Limited	100017 Not Available	
Lewes District Council	E0700063	National Parks Services	CF10901	Service Management and Support Services	SEA0990	SDNP - Planning Development Control	Planning Fees - General income	38271 Income - Fees and Charges	328	Not Available	11/01/2017 7088099.9	223 REVENUE	South Downs National Park Authority	106637 Not Available
Lewes District Council	E0700063	Central Services	CF10201	Local Tax Collection (exc NDR & CT Adm)	SEA0310	Charges - Land Registry	Charges - Land Registry	13277 Supplies and Services	13 Not Available	11/01/2017 7088497.1	9 REVENUE	H M Land Registry	100023 Not Available	
Lewes District Council	E0700063	Cultural and Related Services	CF10401	Recreation and Sport - Sports and Playin	SEA0200	Recreation and Sport - Sports and Playin	Recreation and Sport - Sports and Playin	11005 Premises	11 Not Available	11/01/2017 7088495.1	32.95 REVENUE	Ringier Electrical Services Limited	100017 Not Available	
Lewes District Council	E0700063	Cultural and Related Services	CF10401	Recreation and Sport - Sports and Playin	SEA0200	Recreation and Sport - Sports and Playin	Recreation and Sport - Sports and Playin	11005 Premises	11 Not Available	11/01/2017 7088496.1	100864 Not Available	A & T Consultants Ltd	100864 Not Available	
Lewes District Council	E0700063	Environmental and Regulatory Services	CF10501	Regulatory Services - Food Safety	SEA0530	Food Safety	Hired & Contracted Services	13545 Supplies and Services	13 Not Available	11/01/2017 7088472.1	37.3 REVENUE	Thekham Client Limited	107699 Not Available	
Lewes District Council	E0700063	Environmental and Regulatory Services	CF10501	Regulatory Services - Public Convenience	SEA0570	Public Conveniences	Waste Charges	11301 Premises	11 Not Available	11/01/2017 7088220.1	78.75 REVENUE	Thekham Client Limited	107699 Not Available	
Lewes District Council	E0700063	Capital Programme	CF19999	Capital Programme	SEA0401	Capital Programme	Fees - Consultants	13246 Supplies and Services	13 Not Available	11/01/2017 7088523.2	64,960.90 CAPITAL	Thekham Client Limited	107699 Not Available	
Lewes District Council	E0700063	Capital Programme	CF19999	Capital Programme	SEA0401	Capital Programme	Fees - Consultants	13246 Supplies and Services	13 Not Available	11/01/2017 7088527.2	64,960.90 CAPITAL	Thekham Client Limited	107699 Not Available	
Lewes District Council	E0700063	Capital Programme	CF19999	Capital Programme	SEA0401	Capital Programme	Fees - Consultants	13246 Supplies and Services	13 Not Available	11/01/2017 7088275.5	20,947.20 CAPITAL	Thekham Client Limited	107699 Not Available	
Lewes District Council	E0700063	Capital Programme	CF19999	Capital Programme	SEA0401	Capital Programme	Fees - Consultants	13246 Supplies and Services	13 Not Available	11/01/2017 7088276.2	39,186.89 CAPITAL	Thekham Client Limited	107699 Not Available	
Lewes District Council	E0700063	Capital Programme	CF19999	Capital Programme	SEA0401	Capital Programme	Fees - Consultants	13246 Supplies and Services	13 Not Available	11/01/2017 7088281.2	21,457.00 CAPITAL	Searford Festival	100088 Not Available	
Lewes District Council	E0700063	Capital Programme	CF19999	Capital Programme	SEA0401	Capital Programme	Fees - Consultants	13246 Supplies and Services	13 Not Available	11/01/2017 7088285.1	112,539.73 CAPITAL	Eastbourne Borough Council	100484 Not Available	
Lewes District Council	E0700063	Capital Programme	CF19999	Capital Programme	SEA0401	Capital Programme	Fees - Consultants	13246 Supplies and Services	13 Not Available	11/01/2017 7088289.9	3,264.00 CAPITAL	DMH Stallard	104781 Not Available	
Lewes District Council	E0700063	Capital Programme	CF19999	Capital Programme	SEA0401	Capital Programme	Fees - Consultants	13246 Supplies and Services	13 Not Available	11/01/2017 7088290.1	222 REVENUE	Eastbourne Borough Council	100484 Not Available	
Lewes District Council	E0700063	Capital Programme	CF19999	Capital Programme	SEA0401	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11 Not Available	11/01/2017 7088716.1	1,483.16 CAPITAL	Berleys Partnership LLP	106505 Not Available	
Lewes District Council	E0700063	Capital Programme	CF19999	Capital Programme	SEA0401	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11 Not Available	11/01/2017 7088717.1	1,037.21 CAPITAL	Berleys Partnership LLP	106505 Not Available	
Lewes District Council	E0700063	Capital Programme	CF19999	Capital Programme	SEA0401	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11 Not Available	11/01/2017 7088718.1	1,222.00 CAPITAL	Berleys Partnership LLP	106505 Not Available	
Lewes District Council	E0700063	Capital Programme	CF19999	Capital Programme	SEA0401	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11 Not Available	11/01/2017 7088718.1	790 CAPITAL	Berleys Partnership LLP	106505 Not Available	
Lewes District Council	E0700063	Capital Programme	CF19999	Capital Programme	SEA0401	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11 Not Available	11/01/2017 7088030.3	574 CAPITAL	Berry & Minal	105573 Not Available	
Lewes District Council	E0700063	Capital Programme	CF19999	Capital Programme	SEA0401	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11 Not Available	11/01/2017 7088295.3	307.99 CAPITAL	Berry & Minal	105573 Not Available	
Lewes District Council	E0700063	Capital Programme	CF19999	Capital Programme	SEA0401	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11 Not Available	11/01/2017 7088561.1	240 CAPITAL	Steel Scaffolding (South East) Ltd	107233 Not Available	
Lewes District Council	E0700063	Capital Programme	CF19999	Capital Programme	SEA0401	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11 Not Available	11/01/2017 7088562.1	190 CAPITAL	Steel Scaffolding (South East) Ltd	107233 Not Available	
Lewes District Council	E0700063	Corporate and Democratic Core	CF13001	Public Consultation, Press and Publicity	SEA13003	Business Strategy and Performance	Charges - Marketing & Promotion	13283 Supplies and Services	13 Not Available	11/01/2017 7088528.5	1,075.00 REVENUE	Eastbourne Borough Council	100484 Not Available	
Lewes District Council	E0700063	HOLDING LINK	CF19999	Holding Code Balance Sheet *****TO BE	SEA0401	Childcare / HCI Vouchers	Payments Over	90701 Year End Adjustments etc	VI	Not Available	11/01/2017 7088706.1	636 REVENUE	Bury Besnells Ltd	107716 Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CF10501	Recycling	SEA0540	Recycling	Other Materials	11001 Premises	11 Not Available	11/01/2017 7088095.3	115.5 REVENUE	All Pales Limited	104477 Not Available	
Lewes District Council	E0700063	HOLDING LINK	CF19999	Departmental/Central - Awaiting reanalysis	SEA0401	Waste and Recycling Vehicle Workshops	Consumables	13001 Supplies and Services	13 Not Available	11/01/2017 7088095.3	245.9 CAPITAL	Eastbourne Borough Council	100484 Not Available	
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Leves District Council	E0700063	CapitalProgramme	CF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11 Not Available	18/01/2017	7088792-1	861.76 CAPITAL	Bentleys Partnership LLP	106505	Not Available
Leves District Council	E0700063	CapitalProgramme	CF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11 Not Available	18/01/2017	7088832-0	100 CAPITAL	G Bishop T/A GB Roofing & Property Maint	104565	Not Available
Leves District Council	E0700063	CapitalProgramme	CF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11 Not Available	18/01/2017	7088832-1	60 CAPITAL	Harross Ltd	100023	Not Available
Leves District Council	E0700063	CapitalProgramme	CF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11 Not Available	18/01/2017	7088838-2	384.69 CAPITAL	Ringier Electrical Services Limited	100717	Not Available
Leves District Council	E0700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting realnaly	SEAD0PT	Robson Road Depot, Newhaven	Equipment Maintenance	11005	Supplies and Services	11 Not Available	18/01/2017	7088820-0	504 SEVEN	Gilgen Door Systems UK Limited	106894	Not Available
Leves District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs & Maintenance	Repairs - Response	11005	Premises	11 Not Available	18/01/2017	7088820-1	129.36 REVENUE	Sovereign Construction Ltd	106001	Not Available
Leves District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs & Maintenance	Disabled Adaptation Works	11020	Premises	11 Not Available	18/01/2017	7088781-1	592.47 REVENUE	Sovereign Construction Ltd	106001	Not Available
Leves District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs & Maintenance	Disabled Adaptation Works	11020	Premises	11 Not Available	18/01/2017	7088783-1	602.7 REVENUE	Sovereign Construction Ltd	106001	Not Available
Leves District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises	11 Not Available	18/01/2017	7088789-1	125.25 REVENUE	Amtesth Inspections and Testing Ltd	107554	Not Available
Leves District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs & Maintenance	Repairs - Response	11005	Premises	11 Not Available	18/01/2017	7088785-1	125 REVENUE	Amtesth Inspections and Testing Ltd	107554	Not Available
Leves District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs & Maintenance	Repairs - Response	11005	Premises	11 Not Available	18/01/2017	7088813-1	130 REVENUE	PH Buxton & Sons Ltd	100004	Not Available
Leves District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs & Maintenance	Repairs & Maintenance	11005	Premises	11 Not Available	18/01/2017	7088794-1	180 REVENUE	PH Buxton & Sons Ltd	100004	Not Available
Leves District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs & Maintenance	Repairs - Response	11005	Premises	11 Not Available	18/01/2017	7088788-1	295 REVENUE	Express Drainage Limited	100023	Not Available
Leves District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs & Maintenance	Repairs - Response	11005	Premises	11 Not Available	18/01/2017	7088789-0	258.16 REVENUE	Express Drainage Limited	100023	Not Available
Leves District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs & Maintenance	Repairs - Response	11005	Premises	11 Not Available	18/01/2017	7088801-1	985 REVENUE	Express Drainage Limited	100023	Not Available
Leves District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs & Maintenance	Repairs - Response	11005	Premises	11 Not Available	18/01/2017	7088802-1	50 REVENUE	Express Drainage Limited	100023	Not Available
Leves District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs & Maintenance	Repairs - Response	11005	Premises	11 Not Available	18/01/2017	7088809-1	1,052.36 REVENUE	Ringier Electrical Services Limited	100017	Not Available
Leves District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs & Maintenance	Repairs - Response	11005	Premises	11 Not Available	18/01/2017	7088812-1	232.58 REVENUE	Ringier Electrical Services Limited	100017	Not Available
Leves District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs & Maintenance	Repairs - Response	11005	Premises	11 Not Available	18/01/2017	7088812-2	24.75 REVENUE	Ringier Electrical Services Limited	100017	Not Available
Leves District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs & Maintenance	Repairs - Response	11005	Premises	11 Not Available	18/01/2017	7088813-1	87.12 REVENUE	Ringier Electrical Services Limited	100017	Not Available
Leves District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs & Maintenance	Repairs - Response	11005	Premises	11 Not Available	18/01/2017	7088813-2	270.3 REVENUE	Ringier Electrical Services Limited	100017	Not Available
Leves District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs & Maintenance	Repairs - Response	11005	Premises	11 Not Available	18/01/2017	7088814-1	659.34 REVENUE	Ringier Electrical Services Limited	100017	Not Available
Leves District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs & Maintenance	Repairs - Response	11005	Premises	11 Not Available	18/01/2017	7088814-2	282.18 REVENUE	Ringier Electrical Services Limited	100017	Not Available
Leves District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs & Maintenance	Repairs - Response	11005	Premises	11 Not Available	18/01/2017	7088815-1	134.63 REVENUE	Ringier Electrical Services Limited	100017	Not Available
Leves District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs & Maintenance	Repairs - Response	11005	Premises	11 Not Available	18/01/2017	7088815-2	22.72 REVENUE	Ringier Electrical Services Limited	100017	Not Available
Leves District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs & Maintenance	Repairs - Response	11005	Premises	11 Not Available	18/01/2017	7088816-1	247.52 REVENUE	Ringier Electrical Services Limited	100017	Not Available
Leves District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs & Maintenance	Repairs - Response	11005	Premises	11 Not Available	18/01/2017	7088817-1	354.22 REVENUE	Ringier Electrical Services Limited	100017	Not Available
Leves District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs & Maintenance	Repairs - Response	11005	Premises	11 Not Available	18/01/2017	7088818-1	128.19 REVENUE	Ringier Electrical Services Limited	100017	Not Available
Leves District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs & Maintenance	Repairs - Response	11005	Premises	11 Not Available	18/01/2017	7088818-2	125 REVENUE	Amtesth Inspections and Testing Ltd	107554	Not Available
Leves District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs & Maintenance	Repairs - Response	11005	Premises	11 Not Available	18/01/2017	7088787-1	125 REVENUE	Amtesth Inspections and Testing Ltd	107554	Not Available
Leves District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs & Maintenance	Repairs - Planned	11001	Premises	11 Not Available	18/01/2017	7088788-1	125 REVENUE	Amtesth Inspections and Testing Ltd	107554	Not Available
Leves District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs & Maintenance	Repairs - Planned	11001	Premises	11 Not Available	18/01/2017	7088789-1	51.54 REVENUE	Decorators Warehouse Ltd	101148	Not Available
Leves District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs & Maintenance	Repairs - Planned	11001	Premises	11 Not Available	18/01/2017	7088797-1	1,800.00 REVENUE	Express Drainage Limited	100023	Not Available
Leves District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs & Maintenance	Repairs - Planned	11001	Premises	11 Not Available	18/01/2017	7088800-0	1,100.00 REVENUE	Express Drainage Limited	100023	Not Available
Leves District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs & Maintenance	Repairs - Planned	11001	Premises	11 Not Available	18/01/2017	7088810-0	775 REVENUE	G Bishop T/A GB Roofing & Property Maint	100717	Not Available
Leves District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs & Maintenance	Repairs - Planned	11001	Premises	11 Not Available	18/01/2017	7088810-1	130 REVENUE	Express Drainage Limited	100023	Not Available
Leves District Council	E0700063	Environmental and Regulatory Services	CF95001	Sheduled Vehicles	SEAI2101	Repairs & Maintenance	Repairs - Response	11005	Supplies and Services	11 Not Available	18/01/2017	7088811-1	2,550.00 REVENUE	The Police and Crime Commissioner for Su	100000	Not Available
Leves District Council	E0700063	HOLDING LINK - HRA	CF99999	HRA Holding Code *****TO BE RE-AN	SEAHOLDHRA	Newhaven Enterprise Zone	Miscellaneous Expenses	18899	Supplies and Services	13 Not Available	18/01/2017	7088775-1	111.75 REVENUE	Newhaven Enterprise Centre	105100	Not Available
Leves District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Special Services	SEAI2121	Other Special Services	T V Aerials	11651	Premises	11 Not Available	18/01/2017	7088805-0	311.19 REVENUE	Harross Ltd	100010	Not Available
Leves District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Special Services	SEAI2121	Other Special Services	T V Aerials	11651	Premises	11 Not Available	18/01/2017	7088805-1	69.24 REVENUE	Harross Ltd	100010	Not Available
Leves District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Special Services	SEAI2121	Other Special Services	T V Aerials	11651	Premises	11 Not Available	18/01/2017	7088807-1	60 REVENUE	Harross Ltd	100010	Not Available
Leves District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Special Services	SEAI2121	Other Special Services	T V Aerials	11651	Premises	11 Not Available	18/01/2017	7088808-1	74.52 REVENUE	Harross Ltd	100010	Not Available
Leves District Council	E0700063	Environmental and Regulatory Services	CF95001	Regulatory Services - Animal and Pest Co	SEAI2101	Repairs & Maintenance	Pest Control	11021	Supplies and Services	11 Not Available	18/01/2017	7088816-2	494.22 REVENUE	Kilgers Chemists Ltd	100009	Not Available
Leves District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Rents, Rates, Taxes and Other	SEAI1131	Rents, Rates, Taxes and Other Charges	Waste Water Charges	11511	Premises	11 Not Available	18/01/2017	7088774-1	189.23 REVENUE	Southern Water	100254	Not Available
Leves District Council	E0700063	Central Services	CF92001	Local Tax Collection (inc NDR & CT Admin	SEAD2310	Central Tax	WEL - Lone Worker Monitoring	14034	Third Party Payments	14 Not Available	18/01/2017	7088888-1	13 REVENUE	Waldman and Earbouse Lifetime WEL	105282	Not Available
Leves District Council	E0700063	Central Services	CF92001	Local Tax Collection (inc NDR & CT Admin	SEAD2310	Central Tax	Printing - External	11811	Supplies and Services	11 Not Available	18/01/2017	7088851-1	81.76 REVENUE	Custom Card - IBS	100223	Not Available
Leves District Council	E0700063	Cultural and Related Services	CF94001	Cultural and Heritage	SEAD0100	Arts Development	Art/Fabing and Initiatives	11988	Supplies and Services	13 Not Available	18/01/2017	7088823-0	200 REVENUE	Chris Prewett	107559	Not Available
Leves District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Supervision and Management	SEAI2111	Rent Collection and Accounting	Printing - External	11311	Supplies and Services	13 Not Available	18/01/2017	7088952-2	59.05 REVENUE	Custom Card - IBS	101233	Not Available
Leves District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Special Services	SEAI2121	Other Special Services	T V Aerials	11651	Premises	11 Not Available	18/01/2017	7088777-1	26.9 REVENUE	Harross Ltd	100010	Not Available
Leves District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Special Services	SEAI2121	Other Special Services	T V Aerials	11651	Premises	11 Not Available	18/01/2017	7088778-1	110.47 REVENUE	Harross Ltd	100010	Not Available
Leves District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Special Services	SEAI2121	Other Special Services	T V Aerials	11651	Premises	11 Not Available	18/01/2017	7088793-1	161.45 REVENUE	Harross Ltd	100010	Not Available
Leves District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Special Services	SEAI2121	Other Special Services	T V Aerials	11651	Premises	11 Not Available	18/01/2017	7088890-1	106.26 REVENUE	Harross Ltd	100010	Not Available
Leves District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Special Services	SEAI2121	Other Special Services	T V Aerials	11651	Premises	11 Not Available	18/01/2017	7088891-1	69.42 REVENUE	Harross Ltd	100010	Not Available
Leves District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Special Services	SEAI2121	Ground Maintenance	Upkeep of Grounds	11061	Premises	11 Not Available	18/01/2017	7088783-1	90 REVENUE	Tre Care at Bonny's Wood	105618	Not Available
Leves District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Special Services	SEAI2121	Ground Maintenance	Upkeep of Grounds	11061	Premises	11 Not Available	18/01/2017	7088856-1	315 REVENUE	Tre Care at Bonny's Wood	105618	Not Available
Leves District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Special Services	SEAI2121	Ground Maintenance	Upkeep of Grounds	11061	Premises	11 Not Available	18/01/2017	7088863-1	87.5 REVENUE	Tre Care at Bonny's Wood	105618	Not Available
Leves District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Special Services	SEAI2121	Ground Maintenance	Upkeep of Grounds	11061	Premises	11 Not Available	18/01/2017	7088883-1	1,170 REVENUE	Mark Smith	104371	Not Available
Leves District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure-Special Services	SEAI2121	Ground Maintenance	Upkeep of Grounds	11061	Premises	11 Not Available	18/01/2017	7088884-1	1,419.00 REVENUE	Paula's Playgroup's Wood	102262	Not Available
Leves District Council	E0700063	Housing Services (GF)	CF98001	Homelessness	SEAB8000	Sundry Charges - Bed & Breakfast	Homelessness Inc B & B	12921	Supplies and Services	13 Not Available	18/01/2017	7088968-2	77 REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Leves District Council	E0700063	Housing Services (GF)	CF98001	Homelessness	SEAB8000	Sundry Charges - Bed & Breakfast	Homelessness Inc B & B	12921	Supplies and Services	13 Not Available	18/01/2017	7088968-1	58.8 REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Leves District Council	E0700063	Housing Services (GF)	CF98001	Homelessness	SEAB8000	Sundry Charges - Bed & Breakfast	Homelessness Inc B & B	12921	Supplies and Services	13 Not Available	18/01/201					













