

Body Name	Body URL	Service Level	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure code	CPFA detailed expenditure type	CPFA detailed expenditure code	Narrative	Date Recorded	Transaction number	Net amount	Capital or revenue	Supplier name	Supplier ID	Contract ID
Lewes District Council		Recreation and Leisure Services	CFP0001	Recreation & Sport - Sports and Play	SE40570	Public Conveniences	Fencing and Wall/Etc (Flint walls)	11051 Premises	CPFA detailed expenditure type	CPFA detailed expenditure code	Don Barmouthau	01/08/2017	7097821	60 REVENUE		Don Barmouthau	10074 Not Available	
Lewes District Council		Environmental and Regulatory Services	CFP0001	Regulatory Services - Public Convenience	SE40570	Public Conveniences	Waste Water Charges	11311 Premises	CPFA detailed expenditure type	CPFA detailed expenditure code	Scottish Water Business Stream Ltd	01/08/2017	7097811	136.18 REVENUE		Scottish Water Business Stream Ltd	107874 Not Available	
Lewes District Council		Environmental and Regulatory Services	CFP0001	Regulatory Services - Public Convenience	SE40570	Public Conveniences	Waste Water Charges	11311 Premises	CPFA detailed expenditure type	CPFA detailed expenditure code	Scottish Water Business Stream Ltd	01/08/2017	709782.1	164.00 REVENUE		Scottish Water Business Stream Ltd	107874 Not Available	
Lewes District Council		Investment Income and Expenditure	CFP1001	Investment Properties	SE415040	Investment Properties	Investment Income	11005 Premises	CPFA detailed expenditure type	CPFA detailed expenditure code	1845 REVENUE	01/08/2017	7097856	1845 REVENUE		1845 REVENUE	100157 Not Available	
Lewes District Council		Financing and Investment Income and Expenditure	CFP1001	Investment Properties	SE415040	Investment Properties	Energy - Electricity used	11201 Premises	CPFA detailed expenditure type	CPFA detailed expenditure code	British Gas Trading	01/08/2017	7097951.1	2.30 REVENUE		British Gas Trading	100157 Not Available	
Lewes District Council		Financing and Investment Income and Expenditure	CFP1001	Investment Properties	SE415040	Investment Properties	Energy - Electricity Standing Charges	11202 Premises	CPFA detailed expenditure type	CPFA detailed expenditure code	British Gas Trading	01/08/2017	7097951.2	17.21 REVENUE		British Gas Trading	100157 Not Available	
Lewes District Council		Housing Services (HRA)	CFP1201	Expenditure-Special Services	SE41211	Ground Maintenance	Upkeep of Grounds	11061 Premises	CPFA detailed expenditure type	CPFA detailed expenditure code	Ona at Bonny's Wood	01/08/2017	709785.3	820 REVENUE		Ona at Bonny's Wood	100074 Not Available	
Lewes District Council		Housing Services (HRA)	CFP1201	Expenditure-Special Services	SE41211	Ground Maintenance	Upkeep of Grounds	11061 Premises	CPFA detailed expenditure type	CPFA detailed expenditure code	Watsons Groundcare Services	01/08/2017	709785.3	65 REVENUE		Watsons Groundcare Services	100074 Not Available	
Lewes District Council		Housing Services (HRA)	CFP1201	Expenditure-Special Services	SE41211	Ground Maintenance	Upkeep of Grounds	11061 Premises	CPFA detailed expenditure type	CPFA detailed expenditure code	Watsons Groundcare Services	01/08/2017	709785.3	960 REVENUE		Watsons Groundcare Services	100074 Not Available	
Lewes District Council		Housing Services (HRA)	CFP1201	Expenditure-Special Services	SE41211	Ground Maintenance	Upkeep of Grounds	11061 Premises	CPFA detailed expenditure type	CPFA detailed expenditure code	Watsons Groundcare Services	01/08/2017	709785.5	40 REVENUE		Watsons Groundcare Services	100074 Not Available	
Lewes District Council		Housing Services (HRA)	CFP1201	Expenditure-Special Services	SE41211	Ground Maintenance	Upkeep of Grounds	11061 Premises	CPFA detailed expenditure type	CPFA detailed expenditure code	Watsons Groundcare Services	01/08/2017	709786.1	60 REVENUE		Watsons Groundcare Services	100074 Not Available	
Lewes District Council		Housing Services (HRA)	CFP1201	Expenditure-Special Services	SE41211	Ground Maintenance	Upkeep of Grounds	11061 Premises	CPFA detailed expenditure type	CPFA detailed expenditure code	Watsons Groundcare Services	01/08/2017	709786.2	40 REVENUE		Watsons Groundcare Services	100074 Not Available	
Lewes District Council		Housing Services (HRA)	CFP1201	Expenditure-Special Services	SE41211	Ground Maintenance	Upkeep of Grounds	11061 Premises	CPFA detailed expenditure type	CPFA detailed expenditure code	Watsons Groundcare Services	01/08/2017	709786.3	25 REVENUE		Watsons Groundcare Services	100074 Not Available	
Lewes District Council		Housing Services (HRA)	CFP1201	Expenditure-Special Services	SE41211	Ground Maintenance	Upkeep of Grounds	11061 Premises	CPFA detailed expenditure type	CPFA detailed expenditure code	Watsons Groundcare Services	01/08/2017	709786.4	210 REVENUE		Watsons Groundcare Services	100074 Not Available	
Lewes District Council		Housing Services (HRA)	CFP1201	Expenditure-Special Services	SE41211	Ground Maintenance	Upkeep of Grounds	11061 Premises	CPFA detailed expenditure type	CPFA detailed expenditure code	Watsons Groundcare Services	01/08/2017	709786.1	101 REVENUE		Watsons Groundcare Services	100074 Not Available	
Lewes District Council		Housing Services (HRA)	CFP1201	Expenditure-Special Services	SE41211	Ground Maintenance	Upkeep of Grounds	11061 Premises	CPFA detailed expenditure type	CPFA detailed expenditure code	Watsons Groundcare Services	01/08/2017	709786.2	25 REVENUE		Watsons Groundcare Services	100074 Not Available	
Lewes District Council		Housing Services (HRA)	CFP1201	Expenditure-Special Services	SE41211	Ground Maintenance	Upkeep of Grounds	11061 Premises	CPFA detailed expenditure type	CPFA detailed expenditure code	Watsons Groundcare Services	01/08/2017	709786.3	40 REVENUE		Watsons Groundcare Services	100074 Not Available	
Lewes District Council		Housing Services (HRA)	CFP1201	Expenditure-Special Services	SE41211	Ground Maintenance	Upkeep of Grounds	11061 Premises	CPFA detailed expenditure type	CPFA detailed expenditure code	Watsons Groundcare Services	01/08/2017	709786.4	70 REVENUE		Watsons Groundcare Services	100074 Not Available	
Lewes District Council		Housing Services (HRA)	CFP1201	Expenditure-Special Services	SE41211	Ground Maintenance	Upkeep of Grounds	11061 Premises	CPFA detailed expenditure type	CPFA detailed expenditure code	Watsons Groundcare Services	01/08/2017	709788.1	60 REVENUE		Watsons Groundcare Services	100074 Not Available	
Lewes District Council		Housing Services (HRA)	CFP1201	Expenditure-Special Services	SE41211	Ground Maintenance	Upkeep of Grounds	11061 Premises	CPFA detailed expenditure type	CPFA detailed expenditure code	Watsons Groundcare Services	01/08/2017	709786.5	320 REVENUE		Watsons Groundcare Services	100074 Not Available	
Lewes District Council		Housing Services (HRA)	CFP1201	Expenditure-Special Services	SE41211	Ground Maintenance	Upkeep of Grounds	11061 Premises	CPFA detailed expenditure type	CPFA detailed expenditure code	Watsons Groundcare Services	01/08/2017	709786.6	65 REVENUE		Watsons Groundcare Services	100074 Not Available	
Lewes District Council		Housing Services (HRA)	CFP1201	Expenditure-Special Services	SE41211	Ground Maintenance	Upkeep of Grounds	11061 Premises	CPFA detailed expenditure type	CPFA detailed expenditure code	Watsons Groundcare Services	01/08/2017	709786.7	90 REVENUE		Watsons Groundcare Services	100074 Not Available	
Lewes District Council		Housing Services (HRA)	CFP1201	Expenditure-Special Services	SE41211	Ground Maintenance	Upkeep of Grounds	11061 Premises	CPFA detailed expenditure type	CPFA detailed expenditure code	Watsons Groundcare Services	01/08/2017	709786.8	60 REVENUE		Watsons Groundcare Services	100074 Not Available	
Lewes District Council		Cultural and Related Services	CFP0400	Recreation & Sport - Leisure Trust	SE40450	Leisure Trust	Repairs - Responsive	11005 Premises	CPFA detailed expenditure type	CPFA detailed expenditure code	149550 Not Available	01/08/2017	7097942.1	320 REVENUE		Porter's Breakable Office Services	100714 Not Available	
Lewes District Council		Cultural and Related Services	CFP0400	Tourism	SE40440	Tourism	Enabling and Initiatives	11005 Premises	CPFA detailed expenditure type	CPFA detailed expenditure code	200 REVENUE	01/08/2017	7097927.1	200 REVENUE		Beddingham Reading Room	100714 Not Available	
Lewes District Council		Central Services	CFP0201	Elections	SE40240	Elections - East Sussex County Council	Hire of Premises	11445 Premises	CPFA detailed expenditure type	CPFA detailed expenditure code	200 REVENUE	01/08/2017	7097929.1	200 REVENUE		Beddingham Reading Room	100714 Not Available	
Lewes District Council		Central Services	CFP0201	Elections	SE40240	Elections - Parliamentary	Hire of Premises	11445 Premises	CPFA detailed expenditure type	CPFA detailed expenditure code	200 REVENUE	01/08/2017	7097930.1	200 REVENUE		Beddingham Reading Room	100714 Not Available	
Lewes District Council		Cultural and Related Services	CFP0400	Tourism	SE40440	Tourism	Goods For Resale - Souvenirs	13085 Supplies and Services	CPFA detailed expenditure type	CPFA detailed expenditure code	362.50 REVENUE	01/08/2017	7097865.1	362.50 REVENUE		Star Editions Ltd	106599 Not Available	
Lewes District Council		Cultural and Related Services	CFP0400	Tourism	SE40440	Tourism	Goods For Resale - Souvenirs	13085 Supplies and Services	CPFA detailed expenditure type	CPFA detailed expenditure code	108.25 REVENUE	01/08/2017	7097865.2	108.25 REVENUE		Star Editions Ltd	106599 Not Available	
Lewes District Council		Cultural and Related Services	CFP0400	Cultural and Heritage	SE40430	Arts Development	Enabling and Initiatives	13898 Supplies and Services	CPFA detailed expenditure type	CPFA detailed expenditure code	1,100.00 REVENUE	01/08/2017	7097926.1	1,100.00 REVENUE		Carlotta Luke photography	106700 Not Available	
Lewes District Council		Cultural and Related Services	CFP0400	Policy and Management	SE40430	Policy and Management	Enabling and Initiatives	13898 Supplies and Services	CPFA detailed expenditure type	CPFA detailed expenditure code	525 REVENUE	01/08/2017	7097926.2	525 REVENUE		Carlotta Luke photography	106700 Not Available	
Lewes District Council		Cultural and Related Services	CFP0400	Open Spaces	SE40430	Parks and Open Spaces	Enabling and Initiatives	11047 Premises	CPFA detailed expenditure type	CPFA detailed expenditure code	1,730.00 REVENUE	01/08/2017	7097811.1	1,730.00 REVENUE		Tre Care at Bonny's Wood	106718 Not Available	
Lewes District Council		Cultural and Related Services	CFP0400	Open Spaces	SE40430	Parks and Open Spaces	Chi's Fly Equipment	11623 Premises	CPFA detailed expenditure type	CPFA detailed expenditure code	200 REVENUE	01/08/2017	7097927.1	200 REVENUE		Don Barmouthau	100718 Not Available	
Lewes District Council		Cultural and Related Services	CFP0400	Open Spaces	SE40430	Parks and Open Spaces	Upkeep of Grounds	11061 Premises	CPFA detailed expenditure type	CPFA detailed expenditure code	170 REVENUE	01/08/2017	709786.5	170 REVENUE		Mark Smith	103711 Not Available	
Lewes District Council		Cultural and Related Services	CFP0400	Open Spaces	SE40430	Parks and Open Spaces	Upkeep of Grounds	11061 Premises	CPFA detailed expenditure type	CPFA detailed expenditure code	60 REVENUE	01/08/2017	709788.2	60 REVENUE		Mark Smith	103711 Not Available	
Lewes District Council		Cultural and Related Services	CFP0400	Open Spaces	SE40430	Parks and Open Spaces	Parkupkeep & Renewal of Features & Fittings	11061 Premises	CPFA detailed expenditure type	CPFA detailed expenditure code	16860 Not Available	01/08/2017	7097888	16860 Not Available		Safewise Security Locks Limited	100074 Not Available	
Lewes District Council		Cultural and Related Services	CFP0400	Open Spaces	SE40430	Parks and Open Spaces	Grounds Maintenance Variation Payments	11911 Premises	CPFA detailed expenditure type	CPFA detailed expenditure code	4,790.00 REVENUE	01/08/2017	7097876.1	4,790.00 REVENUE		RW Green Ltd	100033 Not Available	
Lewes District Council		Cultural and Related Services	CFP0400	Open Spaces	SE40430	Parks and Open Spaces	Grounds Maintenance Variation Payments	11911 Premises	CPFA detailed expenditure type	CPFA detailed expenditure code	1,390.00 REVENUE	01/08/2017	7097877.1	1,390.00 REVENUE		RW Green Ltd	100033 Not Available	
Lewes District Council		Cultural and Related Services	CFP0400	Open Spaces	SE40430	Parks and Open Spaces	Wildlife Common Nature Reserve	13715 Supplies and Services	CPFA detailed expenditure type	CPFA detailed expenditure code	310 REVENUE	01/08/2017	7097890	310 REVENUE		High Waulf Furniture Limited	100802 Not Available	
Lewes District Council		Cultural and Related Services	CFP0400	Open Spaces	SE40430	Parks and Open Spaces	Chailly Common Nature Reserve	13715 Supplies and Services	CPFA detailed expenditure type	CPFA detailed expenditure code	751 REVENUE	01/08/2017	7097880.1	751 REVENUE		High Waulf Furniture Limited	100802 Not Available	
Lewes District Council		Cultural and Related Services	CFP0400	Open Spaces	SE40430	Parks and Open Spaces	High & Contracted Services	13715 Supplies and Services	CPFA detailed expenditure type	CPFA detailed expenditure code	498 REVENUE	01/08/2017	7097879	498 REVENUE		High Waulf Furniture Limited	100802 Not Available	
Lewes District Council		Cultural and Related Services	CFP0400	Open Spaces	SE40430	Parks and Open Spaces	High & Contracted Services	13715 Supplies and Services	CPFA detailed expenditure type	CPFA detailed expenditure code	530 REVENUE	01/08/2017	7097884.1	530 REVENUE		Watsons Groundcare Services	100074 Not Available	
Lewes District Council		Housing Services (GF)	CFP0800	Homelessness	SE40800	Homelessness Inc'l B & B	Sundry Charges - Bed & Breakfast	11291 Supplies and Services	CPFA detailed expenditure type	CPFA detailed expenditure code	525 REVENUE	01/08/2017	7097941.1	525 REVENUE		Solutions Accommodation Providers Ltd	102097 Not Available	
Lewes District Council		Housing Services (GF)	CFP0800	Homelessness	SE40800	Homelessness Inc'l B & B	Sundry Charges - Bed & Breakfast	11291 Supplies and Services	CPFA detailed expenditure type	CPFA detailed expenditure code	210 REVENUE	01/08/2017	7097939.2	210 REVENUE		Solutions Accommodation Providers Ltd	102097 Not Available	
Lewes District Council		Housing Services (GF)	CFP0800	Homelessness	SE40800	Homelessness Inc'l B & B	Sundry Charges - Bed & Breakfast	11291 Supplies and Services	CPFA detailed expenditure type	CPFA detailed expenditure code	525 REVENUE	01/08/2017	7097940.1	525 REVENUE		Solutions Accommodation Providers Ltd	102097 Not Available	
Lewes District Council		Housing Services (GF)	CFP0800	Homelessness	SE40800	Homelessness Inc'l B & B	Sundry Charges - Bed & Breakfast	11291 Supplies and Services	CPFA detailed expenditure type	CPFA detailed expenditure code	210 REVENUE	01/08/2017	7097942.2	210 REVENUE		Solutions Accommodation Providers Ltd	102097 Not Available	
Lewes District Council		Housing Services (GF)	CFP0800	Homelessness	SE40800	Homelessness Inc'l B & B	Private Sector Leasing	11005 Premises	CPFA detailed expenditure type	CPFA detailed expenditure code	475.52 REVENUE	01/08/2017	7097910.1	475.52 REVENUE		Ringier Electrical Serv Ltd	100017 Not Available	
Lewes District Council		Housing Services (GF)	CFP0800	Homelessness	SE40800	Homelessness Inc'l B & B	Private Sector Leasing	11005 Premises	CPFA detailed expenditure type	CPFA detailed expenditure code	11005 Premises	01/08/2017	7097910.1	11005 Premises		Ringier Electrical Serv Ltd	100017 Not Available	
Lewes District Council		Planning Services	CFP1000	Economic Development	SE41001	Regeneration Portfolio	Charges - Land Registry	11277 Supplies and Services	CPFA detailed expenditure type	CPFA detailed expenditure code	3 REVENUE	01/08/2017	7097811.1	3 REVENUE		H R Land Registry	100020 Not Available	
Lewes District Council		Housing Services (HRA)	CFP1201	Expenditure-Repairs and Maintenance	SE41201	Repairs - Planned	Repairs - Planned	11005 Premises	CPFA detailed expenditure type	CPFA detailed expenditure code	100 REVENUE	01/08/2017	7097884	100 REVENUE		PH Butts & Sons Ltd	100024 Not Available	
Lewes District Council		Housing Services (HRA)	CFP1201	Expenditure-Repairs and Maintenance	SE41201	Repairs - Planned	Repairs - Planned	11005 Premises	CPFA detailed expenditure type	CPFA detailed expenditure code	907.98 REVENUE	01/08/2017	7097861.1	907.98 REVENUE		Envirovent Ltd	106347 Not Available	
Lewes District Council		Housing Services (HRA)	CFP1201	Expenditure-Repairs and Maintenance	SE41201	Repairs - Planned	Repairs - Planned	11005 Premises	CPFA detailed expenditure type	CPFA detailed expenditure code	125 REVENUE	01/08/2017	7097823.1	125 REVENUE		Amtech Inspections and Testing Ltd	107254 Not Available	
Lewes District Council		Housing Services (HRA)	CFP1201	Expenditure-Repairs and Maintenance	SE41201	Repairs - Planned	Repairs - Planned	11005 Premises	CPFA detailed expenditure type	CPFA detailed expenditure code	225 REVENUE	01/08/2017	7097824	225 REVENUE		Amtech Inspections and Testing Ltd	107254 Not Available	
Lewes District Council		Housing Services (HRA)	CFP1201	Expenditure-Repairs and Maintenance	SE41201	Repairs - Planned	Repairs - Planned	11005 Premises	CPFA detailed expenditure type	CPFA detailed expenditure code	248 REVENUE	01/08/2017	7097902.1	248 REVENUE		Ringier Electrical Serv Ltd	100017 Not Available	
Lewes District Council		Housing Services (HRA)	CFP1201	Expenditure-Repairs and Maintenance	SE41201	Repairs - Planned	Repairs - Planned	11005 Premises	CPFA detailed expenditure type	CPFA detailed expenditure code	130.46 REVENUE	01/08/2017	7097911.1	130.46 REVENUE		Ringier Electrical Serv Ltd	100017 Not Available	
Lewes District Council		Housing Services (HRA)	CFP1201	Expenditure-Repairs and Maintenance	SE41201	Repairs - Planned	Repairs - Planned	11005 Premises	CPFA detailed expenditure type	CPFA detailed expenditure code	247.75 REVENUE	01/08/2017	7097922.1	247.75 REVENUE		Ringier Electrical Serv Ltd	100017 Not Available	
Lewes District Council		Housing Services (HRA)	CFP1201	Expenditure-Repairs and Maintenance	SE41201	Repairs - Planned	Repairs - Planned	11005 Premises	CPFA detailed expenditure type	CPFA detailed expenditure code	200 REVENUE	01/08/2017	7097903	200 REVENUE		Ringier Electrical Serv Ltd	100017 Not Available	
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Lewes District Council	EF0700063	Housing Services (HRA)	CF12001	Expenditure Repairs and Maintenance	SEA1201	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	07/08/2017 7098156.1	104.85 REVENUE	Property Assessor Consultants Ltd	106279 Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CF12001	Expenditure Repairs and Maintenance	SEA1201	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	07/08/2017 7098156.1	237.01 REVENUE	Ringier Electrical Serv Ltd	106279 Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CF12001	Expenditure Repairs and Maintenance	SEA1201	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	07/08/2017 7098158.1	255.95 REVENUE	Ringier Electrical Serv Ltd	106017 Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CF12001	Expenditure Repairs and Maintenance	SEA1201	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	07/08/2017 7098159.1	196.80 REVENUE	Ringier Electrical Serv Ltd	106017 Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CF12001	Expenditure Repairs and Maintenance	SEA1201	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	07/08/2017 7098160.1	113.77 REVENUE	Ringier Electrical Serv Ltd	106017 Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CF12001	Expenditure Repairs and Maintenance	SEA1201	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	07/08/2017 7098160.2	111.87 REVENUE	Ringier Electrical Serv Ltd	106017 Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CF12001	Expenditure Repairs and Maintenance	SEA1201	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	07/08/2017 7098161.1	274.48 REVENUE	Ringier Electrical Serv Ltd	106017 Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CF12001	Expenditure Repairs and Maintenance	SEA1201	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	07/08/2017 7098161.2	24.76 REVENUE	Ringier Electrical Serv Ltd	106017 Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CF12001	Expenditure Repairs and Maintenance	SEA1201	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	07/08/2017 7098161.3	1,506.28 REVENUE	Ringier Electrical Serv Ltd	106017 Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CF12001	Expenditure Repairs and Maintenance	SEA1201	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	07/08/2017 7098161.2	209.88 REVENUE	Ringier Electrical Serv Ltd	106017 Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CF12001	Expenditure Repairs and Maintenance	SEA1201	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	07/08/2017 7098150.1	6.08 REVENUE	Rainier Security Products Ltd	106012 Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CF12001	Expenditure Repairs and Maintenance	SEA1201	Repairs & Maintenance	Repairs - Vol Proptertes	11005 Premises	11	Not Available	07/08/2017 7098155.1	229.49 REVENUE	Amtech Asbestos Removal Ltd	106279 Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CF12001	Expenditure Repairs and Maintenance	SEA1201	Repairs & Maintenance	Repairs - Vol Proptertes	11005 Premises	11	Not Available	07/08/2017 7098156.2	69.79 REVENUE	Property Assessor Consultants Ltd	106279 Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CF12001	Expenditure Repairs and Maintenance	SEA1201	Repairs & Maintenance	Repairs - Vol Proptertes	11005 Premises	11	Not Available	07/08/2017 7098142.1	220 REVENUE	Amtech Asbestos Removal Ltd	107256 Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CF12001	Expenditure Repairs and Maintenance	SEA1201	Repairs & Maintenance	Repairs - Vol Proptertes	11005 Premises	11	Not Available	07/08/2017 7098143.1	107.34 REVENUE	Amtech Inspection and Testing Ltd	107256 Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CF12001	Expenditure Repairs and Maintenance	SEA1201	Repairs & Maintenance	Repairs - Vol Proptertes	11005 Premises	11	Not Available	07/08/2017 7098144.1	105.56 REVENUE	Amtech Inspection and Testing Ltd	107256 Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CF12001	Expenditure Repairs and Maintenance	SEA1201	Repairs & Maintenance	Repairs - Vol Proptertes	11005 Premises	11	Not Available	07/08/2017 7098145.1	125 REVENUE	Amtech Inspection and Testing Ltd	107256 Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CF12001	Expenditure Repairs and Maintenance	SEA1201	Repairs & Maintenance	Repairs - Vol Proptertes	11005 Premises	11	Not Available	07/08/2017 7098167.1	1,506.28 REVENUE	Ringier Electrical Serv Ltd	106017 Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CF12001	Expenditure Repairs and Maintenance	SEA1201	Repairs & Maintenance	Repairs - Vol Proptertes	11005 Premises	11	Not Available	07/08/2017 7098168.1	1,149.82 REVENUE	Ringier Electrical Serv Ltd	106017 Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CF12001	Expenditure Repairs and Maintenance	SEA1201	Repairs & Maintenance	Repairs - Vol Proptertes	11005 Premises	11	Not Available	07/08/2017 7098163.1	1,218.07 REVENUE	Ringier Electrical Serv Ltd	106017 Not Available
Lewes District Council	EF0700063	Environmental and Regulatory Services	CF15001	Regulatory Services - Public Convenience	SEA0570	Public Conveniences	Repairs - Responsive	11020 Premises	11	Not Available	07/08/2017 7098165.1	1,343.49 REVENUE	Sovereign Construction Ltd	106501 Not Available
Lewes District Council	EF0700063	Environmental and Regulatory Services	CF15001	Investment Properties	SEA1504	Investment Properties	Repairs - Responsive	11020 Premises	11	Not Available	07/08/2017 7098137.1	185.5 REVENUE	Norman Williams & Co Ltd	106502 Not Available
Lewes District Council	EF0700063	Environmental and Regulatory Services	CF15001	Private Sector Housing Renewal	SEA0820	Private Sector Housing (Wor Ren & Imp Grants)	Agency Staff (ec kerboide)	10020 Employee Related Costs	10	Not Available	07/08/2017 7098172.1	421.5 REVENUE	Atlantic Umbrella Co Ltd	107922 Not Available
Lewes District Council	EF0700063	Environmental and Regulatory Services	CF15001	Private Sector Housing Renewal	SEA0820	Private Sector Housing (Wor Ren & Imp Grants)	Agency Staff (ec kerboide)	10020 Employee Related Costs	10	Not Available	07/08/2017 7098173.1	624.76 REVENUE	Atlantic Umbrella Co Ltd	107922 Not Available
Lewes District Council	EF0700063	Environmental and Regulatory Services	CF15001	Private Sector Housing Renewal	SEA0820	Private Sector Housing (Wor Ren & Imp Grants)	Agency Staff (ec kerboide)	10020 Employee Related Costs	10	Not Available	07/08/2017 7098174.1	414.25 REVENUE	Atlantic Umbrella Co Ltd	107922 Not Available
Lewes District Council	EF0700063	Environmental and Regulatory Services	CF15001	Expenditure Special Services	SEA1211	Sheltered Housing Schemes	Alarm System Costs	11615 Premises	11	Not Available	07/08/2017 7098164.1	90 REVENUE	Severnside Alarms	100548 Not Available
Lewes District Council	EF0700063	Environmental and Regulatory Services	CF15001	Expenditure Special Services	SEA1211	Sheltered Housing Schemes	Door Entry Systems	11615 Premises	11	Not Available	07/08/2017 7098164.1	79.53 REVENUE	Severnside Alarms	100548 Not Available
Lewes District Council	EF0700063	Environmental and Regulatory Services	CF15001	Expenditure Special Services	SEA1211	Ground Maintenance	Uplift of Grounds	11061 Premises	11	Not Available	07/08/2017 7098117.1	390 REVENUE	RW Green Ltd	100033 Not Available
Lewes District Council	EF0700063	Environmental and Regulatory Services	CF15001	Expenditure Special Services	SEA1211	Ground Maintenance	Uplift of Grounds	11061 Premises	11	Not Available	07/08/2017 7098126.1	150 REVENUE	Mark Smith	103711 Not Available
Lewes District Council	EF0700063	Environmental and Regulatory Services	CF15001	Expenditure Special Services	SEA1211	Ground Maintenance	Ground Maintenance	11061 Premises	11	Not Available	07/08/2017 7098126.1	40 REVENUE	Mark Smith	103711 Not Available
Lewes District Council	EF0700063	Environmental and Regulatory Services	CF15001	Expenditure Special Services	SEA1211	Other Special Services	T V Aerials	11651 Premises	11	Not Available	07/08/2017 7098146.1	117.85 REVENUE	Harrods Ltd	100010 Not Available
Lewes District Council	EF0700063	Environmental and Regulatory Services	CF15001	Expenditure Special Services	SEA1211	Other Special Services	T V Aerials	11651 Premises	11	Not Available	07/08/2017 7098146.1	117.85 REVENUE	Harrods Ltd	100010 Not Available
Lewes District Council	EF0700063	Environmental and Regulatory Services	CF15001	Expenditure Special Services	SEA1211	Other Special Services	T V Aerials	11651 Premises	11	Not Available	07/08/2017 7098148.1	73.75 REVENUE	Harrods Ltd	100010 Not Available
Lewes District Council	EF0700063	Environmental and Regulatory Services	CF15001	Expenditure Special Services	SEA1211	Lifts	Lift Maintenance	11031 Premises	11	Not Available	07/08/2017 7098169.1	1,650.00 REVENUE	Southern Mobility Centres Limited	102600 Not Available
Lewes District Council	EF0700063	Environmental and Regulatory Services	CF15001	Expenditure Special Services	SEA1211	Lifts	Lift Maintenance	11031 Premises	11	Not Available	07/08/2017 7098170.1	600.00 REVENUE	ThyssenKrupp Elevator UK Ltd	103626 Not Available
Lewes District Council	EF0700063	Environmental and Regulatory Services	CF15001	Expenditure Special Services	SEA1211	Lifts	Lift Maintenance	11031 Premises	11	Not Available	07/08/2017 7098171.1	98.18 REVENUE	ThyssenKrupp Elevator UK Ltd	103626 Not Available
Lewes District Council	EF0700063	Environmental and Regulatory Services	CF15001	Leisure Trust	SEA0420	Leisure Trust	Repairs - Planned	11001 Premises	11	Not Available	07/08/2017 7098181.1	750 REVENUE	Co Survays Limited	104440 Not Available
Lewes District Council	EF0700063	Cultural and Related Services	CF04001	Parks and Open Spaces	SEA0430	Parks and Open Spaces	Fencing and Wallc(ec Flint walls)	11051 Premises	11	Not Available	07/08/2017 7098116.1	100 REVENUE	Don Burtenshaw	100770 Not Available
Lewes District Council	EF0700063	Cultural and Related Services	CF04001	Parks and Open Spaces	SEA0430	Parks and Open Spaces	Fencing and Wallc(ec Flint walls)	11051 Premises	11	Not Available	07/08/2017 7098116.2	70 REVENUE	Don Burtenshaw	100770 Not Available
Lewes District Council	EF0700063	Cultural and Related Services	CF04001	Parks and Open Spaces	SEA0430	Parks and Open Spaces	Fencing and Wallc(ec Flint walls)	11051 Premises	11	Not Available	07/08/2017 7098116.3	15 REVENUE	Don Burtenshaw	100770 Not Available
Lewes District Council	EF0700063	Cultural and Related Services	CF04001	Parks and Open Spaces	SEA0430	Parks and Open Spaces	Fencing and Wallc(ec Flint walls)	11051 Premises	11	Not Available	07/08/2017 7098116.4	60 REVENUE	Don Burtenshaw	100770 Not Available
Lewes District Council	EF0700063	Cultural and Related Services	CF04001	Parks and Open Spaces	SEA0430	Parks and Open Spaces	Uplift of Grounds	11061 Premises	11	Not Available	07/08/2017 7098118.1	975 REVENUE	RW Green Ltd	100033 Not Available
Lewes District Council	EF0700063	Cultural and Related Services	CF04001	Parks and Open Spaces	SEA0430	Parks and Open Spaces	Uplift of Grounds	11061 Premises	11	Not Available	07/08/2017 7098118.1	1,068.66 Not Available	McCombie Tree Care Ltd	106869 Not Available
Lewes District Council	EF0700063	Cultural and Related Services	CF04001	Parks and Open Spaces	SEA0430	Parks and Open Spaces	Ground Maintenance Variation Payments	11915 Premises	11	Not Available	07/08/2017 7098124.1	1,110.50 REVENUE	Safeswan Security Locks Limited	106869 Not Available
Lewes District Council	EF0700063	Cultural and Related Services	CF04001	Parks and Open Spaces	SEA0430	Parks and Open Spaces	Ground Maintenance Variation Payments	11915 Premises	11	Not Available	07/08/2017 7098127.1	48.7 REVENUE	Welling Cleaning Services Limited	107041 Not Available
Lewes District Council	EF0700063	Cultural and Related Services	CF04001	Parks and Open Spaces	SEA0430	Parks and Open Spaces	Ground Maintenance Variation Payments	11915 Premises	11	Not Available	07/08/2017 7098127.1	1,562.74 REVENUE	David Dighe Engineering Ltd	106274 Not Available
Lewes District Council	EF0700063	Cultural and Related Services	CF04001	Parks and Open Spaces	SEA0430	Parks and Open Spaces	Child's Play Equipment	11621 Premises	11	Not Available	07/08/2017 7098119.1	120 REVENUE	JPE Fencing Limited	105420 Not Available
Lewes District Council	EF0700063	Cultural and Related Services	CF04001	Parks and Open Spaces	SEA0430	Parks and Open Spaces	Child's Play Equipment	11621 Premises	11	Not Available	07/08/2017 7098120.1	105420 REVENUE	JPE Fencing Limited	105420 Not Available
Lewes District Council	EF0700063	Cultural and Related Services	CF04001	Parks and Open Spaces	SEA0430	Parks and Open Spaces	Landport Bottom	11345 Supplies and Services	13	Not Available	07/08/2017 7098125.1	180 REVENUE	Watsons Groundcare Services	100774 Not Available
Lewes District Council	EF0700063	Cultural and Related Services	CF04001	Parks and Open Spaces	SEA0430	Parks and Open Spaces	Landport Bottom	11345 Supplies and Services	13	Not Available	07/08/2017 7098125.1	28.16 REVENUE	Sevrick Direct	100510 Not Available
Lewes District Council	EF0700063	Cultural and Related Services	CF04001	Window Cleaning	SEA0440	Window Cleaning	Equipment Purchases	11020 Premises	11	Not Available	07/08/2017 7098123.1	150 REVENUE	Andrew Cutshaw	102955 Not Available
Lewes District Council	EF0700063	Cultural and Related Services	CF04001	Window Cleaning	SEA0440	Window Cleaning	Equipment Purchases	11020 Premises	11	Not Available	07/08/2017 7098123.1	36 REVENUE	The Lewis Dinosaur CIC	107921 Not Available
Lewes District Council	EF0700063	Cultural and Related Services	CF04001	Tourism	SEA0400	Tourism	Goods For Resale - Books & Publications	13071 Supplies and Services	13	Not Available	07/08/2017 7098132.1	70.85 REVENUE	Lewes Priory Trust	105971 Not Available
Lewes District Council	EF0700063	Cultural and Related Services	CF04001	Tourism	SEA0400	Tourism	Goods For Resale - Books & Publications	13071 Supplies and Services	13	Not Available	07/08/2017 7098131.1	575.58 REVENUE	Kelly Hill Enterprises Ltd	106138 Not Available
Lewes District Council	EF0700063	Cultural and Related Services	CF04001	Tourism	SEA0400	Tourism	Goods For Resale - Books & Publications	13071 Supplies and Services	13	Not Available	07/08/2017 7098194.1	43.13 REVENUE	P.M Trading	102210 Not Available
Lewes District Council	EF0700063	Cultural and Related Services	CF04001	Tourism	SEA0400	Tourism	Goods For Resale - Books & Publications	13071 Supplies and Services	13	Not Available	07/08/2017 7098288.1	400 REVENUE	Porter's Bespoke Office Services	106933 Not Available
Lewes District Council	EF0700063	Cultural and Related Services	CF04001	Open Spaces	SEA0430	Parks and Open Spaces	Ground Maintenance Variation Payments	11915 Premises	11	Not Available	07/08/2017 7098120.1	2,084.00 REVENUE	Tom Car at Bonny's Wood	102418 Not Available
Lewes District Council	EF0700063	Cultural and Related Services	CF04001	Open Spaces	SEA0430	Parks and Open Spaces	Griffith Cleaning	13345 Supplies and Services	13	Not Available	07/08/2017 7098193.1	265.1 REVENUE	ZEP UK Limited	105223 Not Available
Lewes District Council	EF0700063	Cultural and Related Services	CF04001	Open Spaces	SEA0430	Parks and Open Spaces	Griffith Cleaning	13345 Supplies and Services	13	Not Available	07/08/2017 7098193.1	279 REVENUE	ZEP UK Limited	105223 Not Available
Lewes District Council	EF0700063	Environmental and Regulatory Services	CF15001	Regulatory Services - Licensing	SEA0560	Taxi Licensing	Charges, Disclosure and Barring Service (was CRB)	11005 Premises	11	Not Available	07/08/2017 7098199.1	792 REVENUE	Duckhouse & Barring Service	102265 Not Available
Lewes District Council	EF0700063	Environmental and Regulatory Services	CF15001	Expenditure Supervision and Management	SEA1211	Remit Collection and Accounting	Printing - External	11311 Supplies and Services	11	Not Available	07/08/2017 7098112.1	87.49 REVENUE	Custom Card - IBS	101233 Not Available
Lewes District Council	EF0700063	Environmental and Regulatory Services	CF15001	Expenditure Supervision and Management	SEA1211	Sales of Council Houses Administration	Sales of Council Houses Administration	11311 Supplies and Services	11	Not Available	07/08/2017 7098200.1	189 REVENUE	Sargents Printworks with Clifford Dahn	102033 Not Available
Lewes District Council	EF0700063	Environmental and Regulatory Services	CF15001	Cultural and Heritage	SEA0410	Arch Development	Printing and Initiatives	11389 Supplies and Services	11	Not Available	07/08/2017 7098234.1	315 REVENUE	Via Magazines Limited	104861 Not Available
Lewes District Council	EF0700063	Cultural and Related Services	CF04001	Cultural and Heritage	SEA0410	Arch Development	Printing and Initiatives	11389 Supplies and Services	11	Not Available	07/08/2017 7098235.1	448 REVENUE	Via Magazines Limited	104861 Not Available
Lewes District Council	EF0700063	Cultural and Related Services	CF04001	Cultural and Related Services	SEA1211	Lifts Development	Repairs - Vol Proptertes	11005 Premises	11					

Lewes District Council	EF700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEADPT	Customer Services - Housing and Environmental Health	Agency Staff (ex Kerbside)	10201 Employee Related Costs	10	No Available	11/08/2017	7098486.1	1,148.24 REVENUE	Baldnoch & Clark	103102 Not Available
Lewes District Council	EF700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEADPT	Customer Services - Housing and Environmental Health	Agency Staff (ex Kerbside)	10201 Employee Related Costs	10	No Available	11/08/2017	7098486.1	1,275.00 REVENUE	Baldnoch & Clark	103103 Not Available
Lewes District Council	EF700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEADPT	Waste and Recycling Vehicle Workshops	Types, etc	12031 Transport	12	No Available	11/08/2017	7098486.1	149 REVENUE	Arrow Tyre Services	103104 Not Available
Lewes District Council	EF700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEADPT	Waste and Recycling Vehicle Workshops	Types, etc	12031 Transport	12	No Available	11/08/2017	7098486.1	16.7 REVENUE	Arrow Tyre Services	103105 Not Available
Lewes District Council	EF700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEADPT	Waste and Recycling Vehicle Workshops	Types, etc	12031 Transport	12	No Available	11/08/2017	7098486.1	16.7 REVENUE	Arrow Tyre Services	103106 Not Available
Lewes District Council	EF700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEADPT	Waste and Recycling Vehicle Workshops	Types, etc	12031 Transport	12	No Available	11/08/2017	7098486.1	50 REVENUE	Arrow Tyre Services	103107 Not Available
Lewes District Council	EF700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEADPT	Waste and Recycling Vehicle Workshops	Consumables	13001 Supplies and Services	13	No Available	11/08/2017	7098486.1	38.95 REVENUE	Dennis Eagle Ltd	103179 Not Available
Lewes District Council	EF700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEADPT	Waste and Recycling Vehicle Workshops	Consumables	13001 Supplies and Services	13	No Available	11/08/2017	7098486.1	11.24 REVENUE	Dennis Eagle Ltd	103180 Not Available
Lewes District Council	EF700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEADPT	Waste and Recycling Vehicle Workshops	Consumables	13001 Supplies and Services	13	No Available	11/08/2017	7098486.1	16.20 REVENUE	CEB (UK) Ltd - T/A Car Parts & Accessories	101387 Not Available
Lewes District Council	EF700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEADPT	Waste and Recycling Vehicle Workshops	Consumables	13001 Supplies and Services	13	No Available	11/08/2017	7098486.1	2,003.00 REVENUE	BTR Brakes (Sussex) Ltd	100440 Not Available
Lewes District Council	EF700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEADPT	Waste and Recycling Management & Admin	Allowances - First Aid	10081 Employee Related Costs	10	No Available	11/08/2017	7098487.1	42.6 REVENUE	Wrighton & Parfitt Ltd	100271 Not Available
Lewes District Council	EF700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEADPT	Waste and Recycling Vehicle Workshops	Clothing	13011 Supplies and Services	13	No Available	11/08/2017	7098486.2	28.95 REVENUE	SM Group	107149 Not Available
Lewes District Council	EF700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEADPT	Waste and Recycling Vehicle Workshops	Holding & Control Accounts	10201 Employee Related Costs	10	No Available	11/08/2017	7098493.2	415.8 REVENUE	Daisy - (UK) Telecom plc, Redstone Telekom	107181 Not Available
Lewes District Council	EF700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEADPT	Robinson Road Depot, Newhaven	Contract Cleaning	11711 Premises	11	No Available	11/08/2017	7098469.1	602.8 REVENUE	Mardinian Facilities Ltd	103106 Not Available
Lewes District Council	EF700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEADPT	Robinson Road Depot, Newhaven	Other Materials	13001 Supplies and Services	13	No Available	11/08/2017	7098465.1	190 REVENUE	Safeshun Security Locks Limited	106969 Not Available
Lewes District Council	EF700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEADPT	Street Cleaning (non-Chargeable) Schemes	Street Cleaning Services	10201 Employee Related Costs	10	No Available	11/08/2017	7098468.1	30.5 REVENUE	Ancient Astorbrook Services Ltd	106929 Not Available
Lewes District Council	EF700063	Planning Services	CF13001	Development Control	SEAL0101	Planning Dev Control - Development Control	Subscriptions & Membership Charges	13701 Supplies and Services	13	No Available	11/08/2017	7098461.1	64 REVENUE	Thomson Reuters Prof UK Ltd	100492 Not Available
Lewes District Council	EF700063	Environmental and Regulatory Services	CF99999	Recycling	SEAL0501	Recycling - Kerbside	Agency Staff - Kerbside	10201 Employee Related Costs	10	No Available	11/08/2017	7098469.1	2,003.00 REVENUE	Personnel Selection Assoc Ltd	100460 Not Available
Lewes District Council	EF700063	Environmental and Regulatory Services	CF99999	Recycling	SEAL0501	Recycling - Kerbside	Agency Staff (ex Kerbside)	10201 Employee Related Costs	10	No Available	11/08/2017	7098489.1	175.48 REVENUE	Personnel Selection Assoc Ltd	100460 Not Available
Lewes District Council	EF700063	Environmental and Regulatory Services	CF99999	Recycling	SEAL0501	Recycling - Kerbside	Agency Staff (ex Kerbside)	10201 Employee Related Costs	10	No Available	11/08/2017	7098489.1	438.68 REVENUE	Personnel Selection Assoc Ltd	100460 Not Available
Lewes District Council	EF700063	Environmental and Regulatory Services	CF99999	Recycling	SEAL0501	Recycling - Kerbside	Agency Staff (ex Kerbside)	10201 Employee Related Costs	10	No Available	11/08/2017	7098492.1	488.4 REVENUE	The Best Connection	107181 Not Available
Lewes District Council	EF700063	Environmental and Regulatory Services	CF99999	Recycling	SEAL0501	Recycling - Kerbside	Agency Staff (ex Kerbside)	10201 Employee Related Costs	10	No Available	11/08/2017	7098469.1	64 REVENUE	Specialized Driving Force Limited	106214 Not Available
Lewes District Council	EF700063	Environmental and Regulatory Services	CF99999	Recycling	SEAL0501	Recycling - Kerbside	Agency Staff (ex Kerbside)	10201 Employee Related Costs	10	No Available	11/08/2017	7098469.1	30.5 REVENUE	Tamar Organics Limited	106929 Not Available
Lewes District Council	EF700063	Environmental and Regulatory Services	CF99999	Recycling	SEAL0501	Recycling - Kerbside	Agency Staff (ex Kerbside)	10201 Employee Related Costs	10	No Available	11/08/2017	7098463.2	1,296.00 REVENUE	Tamar Organics Limited	106929 Not Available
Lewes District Council	EF700063	Capital Programme	CF99999	Capital Programme	SEAL0400	Capital Programme	Charges - Valuation & Survey Fees	13273 Supplies and Services	13	No Available	11/08/2017	7098476.1	891.5 REVENUE	DWH Salford	104715 Not Available
Lewes District Council	EF700063	Capital Programme	CF99999	Capital Programme	SEAL0400	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13765 Supplies and Services	13	No Available	11/08/2017	7098493.1	4,200.00 CAPITAL	Orange Bridge Mobility	107925 Not Available
Lewes District Council	EF700063	Capital Programme	CF99999	Capital Programme	SEAL0400	Capital Programme	Capital Alterations & Enhancements	13021 Premises	13	No Available	11/08/2017	7098458.1	793 CAPITAL	BTR Brakes (Sussex) Ltd	100561 Not Available
Lewes District Council	EF700063	Expenditure Repairs and Maintenance	CF12001	Building Maintenance - Housing Services	SEAL1201	Building Maintenance - Housing Services	Other Materials	13001 Supplies and Services	13	No Available	11/08/2017	7098460.1	30.9 REVENUE	Heating Plumbing Supplies	103883 Not Available
Lewes District Council	EF700063	Expenditure Repairs and Maintenance	CF12001	Expenditure - Environmental Development	SEAL1601	Expenditure - Environmental Development	Charges - Land Registry	13277 Supplies and Services	13	No Available	11/08/2017	7098496.1	54 REVENUE	H Land Registry	100203 Not Available
Lewes District Council	EF700063	Expenditure Repairs and Maintenance	CF12001	Expenditure - Environmental Development	SEAL1601	Expenditure - Environmental Development	Electoral Members & Civic Expenses	13001 Supplies and Services	13	No Available	11/08/2017	7098497.1	100 REVENUE	H Land Registry	100203 Not Available
Lewes District Council	EF700063	Expenditure Repairs and Maintenance	CF12001	Investment Properties	SEAL5000	Investment Properties	Charges - Land Registry	13277 Supplies and Services	13	No Available	11/08/2017	7098496.1	9 REVENUE	H Land Registry	100203 Not Available
Lewes District Council	EF700063	Expenditure Repairs and Maintenance	CF12001	Local Tax Collection - Non-Domestic Rate	SEAL0230	Local Tax Collection - Non-Domestic Rate	Charges - Land Registry	13277 Supplies and Services	13	No Available	11/08/2017	7098496.1	65 REVENUE	H Land Registry	100203 Not Available
Lewes District Council	EF700063	Expenditure Repairs and Maintenance	CF12001	Local Tax Collection - Non-Domestic Rate	SEAL0230	Local Tax Collection - Non-Domestic Rate	Charges - Land Registry	13277 Supplies and Services	13	No Available	11/08/2017	7098496.1	12 REVENUE	H Land Registry	100203 Not Available
Lewes District Council	EF700063	Expenditure Repairs and Maintenance	CF12001	Local Tax Collection - Non-Domestic Rate	SEAL0230	Local Tax Collection - Non-Domestic Rate	Charges - Land Registry	13277 Supplies and Services	13	No Available	11/08/2017	7098500.1	1.8 REVENUE	H Land Registry	100203 Not Available
Lewes District Council	EF700063	Housing Services (HRA)	CF12001	Expenditure - Special Services	SEAL1211	Expenditure - Special Services	Rents, Rates, Taxes and Other Charges	11711 Premises	11	No Available	11/08/2017	7098494.1	37.8 REVENUE	South East Wood Choice (Domestic)	103107 Not Available
Lewes District Council	EF700063	Housing Services (HRA)	CF12001	Expenditure - Special Services	SEAL1211	Expenditure - Special Services	Window Cleaning	11721 Premises	11	No Available	11/08/2017	7098456.1	858.32 REVENUE	Groves Window Cleaning Ltd	104176 Not Available
Lewes District Council	EF700063	Housing Services (HRA)	CF12001	Expenditure - Special Services	SEAL1211	Expenditure - Special Services	Ground Maintenance	11061 Premises	11	No Available	11/08/2017	7098442.1	80 REVENUE	Watsons Groundcare Services	100074 Not Available
Lewes District Council	EF700063	Housing Services (HRA)	CF12001	Expenditure - Special Services	SEAL1211	Expenditure - Special Services	Ground Maintenance	11061 Premises	11	No Available	11/08/2017	7098442.1	80 REVENUE	Watsons Groundcare Services	100074 Not Available
Lewes District Council	EF700063	Housing Services (HRA)	CF12001	Expenditure - Special Services	SEAL1211	Expenditure - Special Services	Ground Maintenance	11061 Premises	11	No Available	11/08/2017	7098442.1	80 REVENUE	Watsons Groundcare Services	100074 Not Available
Lewes District Council	EF700063	Housing Services (HRA)	CF12001	Expenditure - Special Services	SEAL1211	Expenditure - Special Services	Ground Maintenance	11061 Premises	11	No Available	11/08/2017	7098442.1	80 REVENUE	Watsons Groundcare Services	100074 Not Available
Lewes District Council	EF700063	Housing Services (HRA)	CF12001	Expenditure - Special Services	SEAL1211	Expenditure - Special Services	Ground Maintenance	11061 Premises	11	No Available	11/08/2017	7098457.1	370 REVENUE	Mark Smith	103711 Not Available
Lewes District Council	EF700063	Housing Services (HRA)	CF12001	Expenditure - Special Services	SEAL1211	Expenditure - Special Services	Ground Maintenance	11061 Premises	11	No Available	11/08/2017	7098442.1	80 REVENUE	Watsons Groundcare Services	100074 Not Available
Lewes District Council	EF700063	Cultural and Related Services	CF90001	Open Spaces	SEAL0400	Parks and Open Spaces	Use of Grounds	11061 Premises	11	No Available	11/08/2017	7098442.1	60 REVENUE	Watsons Groundcare Services	100074 Not Available
Lewes District Council	EF700063	Cultural and Related Services	CF90001	Open Spaces	SEAL0400	Parks and Open Spaces	Use of Grounds	11061 Premises	11	No Available	11/08/2017	7098442.1	120 REVENUE	Watsons Groundcare Services	100074 Not Available
Lewes District Council	EF700063	Cultural and Related Services	CF90001	Open Spaces	SEAL0400	Parks and Open Spaces	Use of Grounds	11061 Premises	11	No Available	11/08/2017	7098444.1	490.3 REVENUE	RW Green Ltd	100033 Not Available
Lewes District Council	EF700063	Cultural and Related Services	CF90001	Open Spaces	SEAL0400	Parks and Open Spaces	Use of Grounds	11061 Premises	11	No Available	11/08/2017	7098444.1	105.8 REVENUE	Village Seniors	103534 Not Available
Lewes District Council	EF700063	Expenditure Repairs and Maintenance	CF12001	Expenditure - Supervision and Management	SEAL1211	Expenditure - Supervision and Management	Subscriptions & Membership Charges	13715 Supplies and Services	13	No Available	11/08/2017	7098478.1	4,012.50 REVENUE	The Housing Ombudsman	107152 Not Available
Lewes District Council	EF700063	Cultural and Related Services	CF90001	Cultural and Heritage	SEAL0400	Art Developments	Enabling and Initiatives	13895 Supplies and Services	13	No Available	11/08/2017	7098483.1	114.5 REVENUE	MCR Media Ltd	100782 Not Available
Lewes District Council	EF700063	Cultural and Related Services	CF90001	Cultural and Heritage	SEAL0400	Art Developments	Finance Charges - Credit Card Charges	13001 Supplies and Services	13	No Available	11/08/2017	7098509.1	23.6 REVENUE	Barclaycard Merchant Services	104704 Not Available
Lewes District Council	EF700063	Cultural and Related Services	CF90001	Tourism	SEAL0400	Tourism	Finance Charges - Credit Card Charges	13205 Supplies and Services	13	No Available	11/08/2017	7098509.2	15 REVENUE	Barclaycard Merchant Services	104704 Not Available
Lewes District Council	EF700063	Cultural and Related Services	CF90001	Tourism	SEAL0400	Tourism	Finance Charges - Credit Card Charges	13001 Supplies and Services	13	No Available	11/08/2017	7098509.2	1.2 REVENUE	Barclaycard Merchant Services	104704 Not Available
Lewes District Council	EF700063	Cultural and Related Services	CF90001	Tourism	SEAL0400	Tourism	Lewes T/C	13205 Supplies and Services	13	No Available	11/08/2017	7098509.4	15 REVENUE	Barclaycard Merchant Services	104704 Not Available
Lewes District Council	EF700063	Cultural and Related Services	CF90001	Tourism	SEAL0400	Tourism	Lewes T/C	13205 Supplies and Services	13	No Available	11/08/2017	7098509.4	1.2 REVENUE	Barclaycard Merchant Services	104704 Not Available
Lewes District Council	EF700063	Expenditure Repairs and Maintenance	CF12001	Expenditure - Supervision and Management	SEAL1211	Expenditure - Supervision and Management	Finance Charges - Credit Card Charges	13205 Supplies and Services	13	No Available	11/08/2017	7098509.5	1.2 REVENUE	Barclaycard Merchant Services	104704 Not Available
Lewes District Council	EF700063	Expenditure Repairs and Maintenance	CF12001	Expenditure - Supervision and Management	SEAL1211	Expenditure - Supervision and Management	Finance Charges - Credit Card Charges	13205 Supplies and Services	13	No Available	11/08/2017	7098509.5	1.2 REVENUE	Barclaycard Merchant Services	104704 Not Available
Lewes District Council	EF700063	Central Services	CF92001	Local Tax Collection - Non-Domestic Rate	SEAL0230	Local Tax Collection - Non-Domestic Rate	Local Tax Collection	13001 Supplies and Services	13	No Available	16/08/2017	7098373.1	595 REVENUE	Inform CPl Ltd	107061 Not Available
Lewes District Council	EF700063	Central Services	CF92001	Local Tax Collection - Non-Domestic Rate	SEAL0230	Local Tax Collection - Non-Domestic Rate	Local Tax Collection	13001 Supplies and Services	13	No Available	16/08/2017	7098373.1	240 REVENUE	Inform CPl Ltd	107061 Not Available
Lewes District Council	EF700063	Central Services	CF92001	Local Tax Collection - Non-Domestic Rate	SEAL0230	Local Tax Collection - Non-Domestic Rate	Local Tax Collection	13345 Supplies and Services	13	No Available	16/08/2017	7098554.1	1,495.00 REVENUE	Inform CPl Ltd	107061 Not Available
Lewes District Council	EF700063	Central Services	CF92001	Local Tax Collection - Non-Domestic Rate	SEAL0230	Local Tax Collection - Non-Domestic Rate	Local Tax Collection	13345 Supplies and Services	13	No Available	16/08/2017	7098555.1	480 REVENUE	Inform CPl Ltd	107061 Not Available
Lewes District Council	EF700063	Central Services	CF92001	Local Tax Collection - Non-Domestic Rate	SEAL0230	Local Tax Collection - Non-Domestic Rate	Local Tax Collection	13345 Supplies and Services	13	No Available	16/08/2017	7098556.1	1,050.00 REVENUE	Inform CPl Ltd	107061 Not Available
Lewes District Council	EF700063	Housing Services (HRA)	CF12001	Expenditure - Special Services	SEAL1211	Expenditure - Special Services	Contract Cleaning	11711 Premises	11	No Available	16/08/2017	7098373.1	66.6 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	EF700063	Housing Services (HRA)	CF12001	Expenditure - Special Services	SEAL1211	Expenditure - Special Services	Contract Cleaning	11711 Premises	11	No Available	16/08/2017	7098373.2	33.8 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	EF700063	Housing Services (HRA)	CF12001	Expenditure - Special Services	SEAL1211	Expenditure - Special Services	Contract Cleaning	11711 Premises	11	No Available	16/08/2017	7098373.1	33.8 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	EF700063	Housing Services (HRA)	CF12001	Expenditure - Special											

Leves District Council	EF0700063	HOLDING LINK	CF199999	Departmental/Central - Awaiting reanalysis	SEADPT	Waste and Recycling Vehicle Workshops	Types, etc	12011 Transport	12	Not Available	16/08/2017	7098560.1	142 REVENUE	Arrow Tyre Services	100150 Not Available
Leves District Council	EF0700063	HOLDING LINK	CF199999	Departmental/Central - Awaiting reanalysis	SEADPT	Southover House Offices	Repairs - Response	11005 Premises	12	Not Available	16/08/2017	7098561.1	389.54 REVENUE	Sony Maintenance Limited	100150 Not Available
Leves District Council	EF0700063	HOLDING LINK	CF199999	Departmental/Central - Awaiting reanalysis	SEADPT	Southover House Offices	Repairs - Response	11005 Premises	11	Not Available	16/08/2017	7098561.1	91.2 REVENUE	Sony Maintenance Limited	100150 Not Available
Leves District Council	EF0700063	Highways and Transport Services	CF070010	Parking Services	SEAD700	Car Parks	Repairs - Planned	11001 Premises	11	Not Available	16/08/2017	7098550.1	60.75 REVENUE	East Sussex Highways - Costain Ltd - ESCC	107795 Not Available
Leves District Council	EF0700063	HOLDING LINK	CF199999	Departmental/Central - Awaiting reanalysis	SEADPT	Waste and Recycling Vehicle Workshops	Repairs - Response	12011 Transport	12	Not Available	16/08/2017	7098561.1	136.26 REVENUE	Birchwood	100150 Not Available
Leves District Council	EF0700063	HOLDING LINK	CF199999	Departmental/Central - Awaiting reanalysis	SEADPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport	12	Not Available	16/08/2017	7098561.1	13.7 REVENUE	MC Truck & Bus Ltd	101340 Not Available
Leves District Council	EF0700063	HOLDING LINK	CF199999	Departmental/Central - Awaiting reanalysis	SEADPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport	12	Not Available	16/08/2017	7098562.1	-100.42 REVENUE	Dennis Eagle Ltd	100150 Not Available
Leves District Council	EF0700063	HOLDING LINK	CF199999	Departmental/Central - Awaiting reanalysis	SEADPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport	12	Not Available	16/08/2017	7098563.1	400.43 REVENUE	Dennis Eagle Ltd	100150 Not Available
Leves District Council	EF0700063	HOLDING LINK	CF199999	Departmental/Central - Awaiting reanalysis	SEADPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport	12	Not Available	16/08/2017	7098567.1	16.15 REVENUE	Barnes Daf	101153 Not Available
Leves District Council	EF0700063	HOLDING LINK	CF199999	Departmental/Central - Awaiting reanalysis	SEADPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport	12	Not Available	16/08/2017	7098606.1	16.15 REVENUE	Barnes Daf	101153 Not Available
Leves District Council	EF0700063	HOLDING LINK	CF199999	Departmental/Central - Awaiting reanalysis	SEADPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport	12	Not Available	16/08/2017	7098593.1	1.52 REVENUE	CEI (UK) Ltd - TA Car Parts & Accessories	101187 Not Available
Leves District Council	EF0700063	HOLDING LINK	CF199999	Departmental/Central - Awaiting reanalysis	SEADPT	Staff Recruitment & Training	Training Expenses	10141 Employee Related Costs	10	Not Available	16/08/2017	7098494.1	1,260.00 REVENUE	Rother District Council	100080 Not Available
Leves District Council	EF0700063	Housing Services (HRA)	CF121001	Expenditure:Repairs and Maintenance	SEAI2101	Building Maintenance - Housing Services	Building Maintenance - Housing Services	13001 Supplies and Services	11	Not Available	16/08/2017	7098600.1	54.75 REVENUE	City Plumbing Supplies Holdings Limited	104726 Not Available
Leves District Council	EF0700063	Housing Services (HRA)	CF121001	Expenditure:Repairs and Maintenance	SEAI2101	Building Maintenance - Housing Services	Building Maintenance - Housing Services	13001 Supplies and Services	11	Not Available	16/08/2017	7098602.1	10.3 REVENUE	City Plumbing Supplies Holdings Limited	104726 Not Available
Leves District Council	EF0700063	Housing Services (HRA)	CF121001	Expenditure:Repairs and Maintenance	SEAI2101	Building Maintenance - Housing Services	Building Maintenance - Housing Services	13001 Supplies and Services	11	Not Available	16/08/2017	7098604.1	14.33 REVENUE	City Plumbing Supplies Holdings Limited	104726 Not Available
Leves District Council	EF0700063	Housing Services (HRA)	CF121001	Expenditure:Repairs and Maintenance	SEAI2101	Building Maintenance - Housing Services	Building Maintenance - Housing Services	13001 Supplies and Services	11	Not Available	16/08/2017	7098605.1	63.00 REVENUE	C Brewer & Sons Ltd	100156 Not Available
Leves District Council	EF0700063	Housing Services (HRA)	CF121001	Expenditure:Repairs and Maintenance	SEAI2101	Building Maintenance - Housing Services	Building Maintenance - Housing Services	13001 Supplies and Services	11	Not Available	16/08/2017	7098607.1	15.89 REVENUE	C Brewer & Sons Ltd	100156 Not Available
Leves District Council	EF0700063	Housing Services (HRA)	CF121001	Expenditure:Repairs and Maintenance	SEAI2101	Building Maintenance - Housing Services	Building Maintenance - Housing Services	13001 Supplies and Services	11	Not Available	16/08/2017	7098608.1	19.95 REVENUE	C Brewer & Sons Ltd	100156 Not Available
Leves District Council	EF0700063	Housing Services (HRA)	CF121001	Expenditure:Repairs and Maintenance	SEAI2101	Building Maintenance - Housing Services	Building Maintenance - Housing Services	13001 Supplies and Services	11	Not Available	16/08/2017	7098609.1	62.60 REVENUE	Travis Perkins Trading Co Ltd	100262 Not Available
Leves District Council	EF0700063	Housing Services (HRA)	CF121001	Expenditure:Repairs and Maintenance	SEAI2101	Building Maintenance - Housing Services	Building Maintenance - Housing Services	13001 Supplies and Services	11	Not Available	16/08/2017	7098697.1	65.25 REVENUE	City Plumbing Supplies Holdings Limited	104726 Not Available
Leves District Council	EF0700063	Housing Services (HRA)	CF121001	Expenditure:Repairs and Maintenance	SEAI2101	Building Maintenance - Housing Services	Building Maintenance - Housing Services	13001 Supplies and Services	11	Not Available	16/08/2017	7098698.1	70.21 REVENUE	City Plumbing Supplies Holdings Limited	104726 Not Available
Leves District Council	EF0700063	Housing Services (HRA)	CF121001	Expenditure:Repairs and Maintenance	SEAI2101	Building Maintenance - Housing Services	Building Maintenance - Housing Services	13001 Supplies and Services	11	Not Available	16/08/2017	7098699.1	12.68 REVENUE	City Plumbing Supplies Holdings Limited	104726 Not Available
Leves District Council	EF0700063	Planning Services	CF013001	Economic Development	SEAI3001	Business Engagement Project	Charges - Advertising	12321 Supplies and Services	11	Not Available	16/08/2017	7098598.1	400 REVENUE	Chris Prewett	107539 Not Available
Leves District Council	EF0700063	Cultural and Related Services	CF040101	Cultural and Heritage	SEAI4100	Arts Development	Enabling and Initiatives	13881 Supplies and Services	11	Not Available	16/08/2017	7098608.1	500 REVENUE	Chris Prewett	107539 Not Available
Leves District Council	EF0700063	Cultural and Related Services	CF040101	Tourism	SEAI4000	Tourism	Enabling and Initiatives	13881 Supplies and Services	11	Not Available	16/08/2017	7098610.1	400 REVENUE	Chris Prewett	107539 Not Available
Leves District Council	EF0700063	Cultural and Related Services	CF040101	Cultural and Heritage	SEAI4100	Arts Development	Enabling and Initiatives	13881 Supplies and Services	11	Not Available	16/08/2017	7098611.1	400 REVENUE	Peter Bushell Graphic Design	107626 Not Available
Leves District Council	EF0700063	Central Services	CF020101	Local Tax Collection (ex NNDR & CT Adm)	SEAI0210	Council Tax	Charges - Land Registry	11271 Supplies and Services	11	Not Available	16/08/2017	7098613.1	15 REVENUE	H M Land Registry	100203 Not Available
Leves District Council	EF0700063	Planning Services	CF013001	Economic Development	SEAI3001	Regeneration Portfolio	Charges - Land Registry	11271 Supplies and Services	11	Not Available	16/08/2017	7098612.1	15 REVENUE	H M Land Registry	100203 Not Available
Leves District Council	EF0700063	Planning Services (HRA)	CF121001	Private Sector Housing Renewal	SEAI3000	Capital Programme	Capital Programme	11001 Premises	11	Not Available	16/08/2017	7098614.1	47 REVENUE	HS Trust & Bus Ltd	100203 Not Available
Leves District Council	EF0700063	Planning Services (HRA)	CF121001	Private Sector Housing Renewal	SEAI3000	Private Sector Housing (was Res & Imp Grants)	Agency Staff (ex Kerbide)	10201 Employee Related Costs	10	Not Available	16/08/2017	7098615.1	61.21 REVENUE	Atlantic Umbrella Co Ltd	107922 Not Available
Leves District Council	EF0700063	Planning Services (HRA)	CF121001	Highways and Transport Services	SEAI3001	Highways and Transport Services	Charges - Land Registry	12211 Transport	11	Not Available	16/08/2017	7098615.1	24.24 REVENUE	H M Land Registry	100203 Not Available
Leves District Council	EF0700063	Planning Services	CF013001	Economic Development	SEAI3001	Ring Dev Control - Enforcement	Charges - Land Registry	12211 Transport	11	Not Available	16/08/2017	7098624.1	24 REVENUE	H M Land Registry	100203 Not Available
Leves District Council	EF0700063	HOLDING LINK	CF199999	Departmental/Central - Awaiting reanalysis	SEADPT	Property, Contracts & Facilities	Agency Staff (ex Kerbide)	10201 Employee Related Costs	10	Not Available	16/08/2017	7098629.1	1,274.50 REVENUE	Badenoch & Clark	103102 Not Available
Leves District Council	EF0700063	HOLDING LINK	CF199999	Departmental/Central - Awaiting reanalysis	SEADPT	Legal Services	Agency Staff (ex Kerbide)	10201 Employee Related Costs	10	Not Available	16/08/2017	7098631.1	240 REVENUE	Post Office Ltd	103271 Not Available
Leves District Council	EF0700063	HOLDING LINK	CF199999	Departmental/Central - Awaiting reanalysis	SEADPT	Legal Services	Agency Staff (ex Kerbide)	10201 Employee Related Costs	10	Not Available	16/08/2017	7098630.1	1,225.50 REVENUE	Venn Group Limited	103271 Not Available
Leves District Council	EF0700063	HOLDING LINK	CF199999	Departmental/Central - Awaiting reanalysis	SEADPT	Legal Services	Agency Staff (ex Kerbide)	10201 Employee Related Costs	10	Not Available	16/08/2017	7098631.1	2,050.00 REVENUE	Venn Group Limited	103271 Not Available
Leves District Council	EF0700063	HOLDING LINK	CF199999	Departmental/Central - Awaiting reanalysis	SEADPT	Legal Services	Agency Staff (ex Kerbide)	10201 Employee Related Costs	10	Not Available	16/08/2017	7098632.1	88 REVENUE	Venn Group Limited	103271 Not Available
Leves District Council	EF0700063	HOLDING LINK	CF199999	Departmental/Central - Awaiting reanalysis	SEADPT	Legal Services	Charges - Land Registry	11271 Supplies and Services	11	Not Available	16/08/2017	7098615.2	6 REVENUE	H M Land Registry	100203 Not Available
Leves District Council	EF0700063	HOLDING LINK	CF199999	Departmental/Central - Awaiting reanalysis	SEADPT	Finance Section	Finance Charges - Paypoint/PostOffice Collections	13281 Supplies and Services	11	Not Available	16/08/2017	7098627.1	84 REVENUE	The Cooperative Bank	100203 Not Available
Leves District Council	EF0700063	HOLDING LINK	CF199999	Departmental/Central - Awaiting reanalysis	SEADPT	Staff Recruitment & Training	Repairs - Response	11001 Premises	11	Not Available	16/08/2017	7098652.2	0.3 REVENUE	Bus Byes Benefits Ltd	107176 Not Available
Leves District Council	EF0700063	Highways and Transport Services	CF070010	Parking Services	SEAD700	Car Parks	Repairs - Response	11001 Premises	11	Not Available	16/08/2017	7098634.1	120 REVENUE	Sony Maintenance Limited	104814 Not Available
Leves District Council	EF0700063	Highways and Transport Services	CF070010	Corporate Management	SEAI3000	Corporate Management	Postage	13401 Supplies and Services	11	Not Available	16/08/2017	7098636.1	120 REVENUE	Neopost Ltd	100128 Not Available
Leves District Council	EF0700063	HOLDING LINK	CF199999	Departmental/Central - Awaiting reanalysis	SEADPT	Customer Services - Hub, Mobile Team and Parks	Postage	13401 Supplies and Services	11	Not Available	16/08/2017	7098647.1	12,000.00 REVENUE	Neopost Ltd	100128 Not Available
Leves District Council	EF0700063	Capital Programme	SEAI0100	Capital Programme	SEAI0100	Capital Programme	Fees - Consultants	13241 Supplies and Services	11	Not Available	16/08/2017	7098637.1	6,110.00 CAPITAL	D T Consulting Engineers LLP	107756 Not Available
Leves District Council	EF0700063	Capital Programme	SEAI0100	Capital Programme	SEAI0100	Capital Programme	Printing Costs	13401 Supplies and Services	11	Not Available	16/08/2017	7098632.1	10 REVENUE	Bus Byes Benefits Ltd	107176 Not Available
Leves District Council	EF0700063	Capital Programme	SEAI0100	Capital Programme	SEAI0100	Capital Programme	Printing Costs	13401 Supplies and Services	11	Not Available	16/08/2017	7098637.1	6,110.00 CAPITAL	D T Consulting Engineers LLP	107756 Not Available
Leves District Council	EF0700063	Capital Programme	SEAI0100	Capital Programme	SEAI0100	Capital Programme	Printing Costs	13401 Supplies and Services	11	Not Available	16/08/2017	7098638.1	2,000.00 REVENUE	FFT T/A Farnham Farmers Ltd	107661 Not Available
Leves District Council	EF0700063	Capital Programme	SEAI0100	Capital Programme	SEAI0100	Capital Programme	Printing Costs	13401 Supplies and Services	11	Not Available	16/08/2017	7098639.1	79 REVENUE	The Co-operative Bank	100203 Not Available
Leves District Council	EF0700063	Capital Programme	SEAI0100	Capital Programme	SEAI0100	Capital Programme	Printing Costs	13401 Supplies and Services	11	Not Available	16/08/2017	7098615.1	57 REVENUE	H M Land Registry	100203 Not Available
Leves District Council	EF0700063	Housing Services (HRA)	CF121001	Expenditure:Supervision and Management	SEAI2111	Policy and Management	Public Transport	2511 Transport	12	Not Available	16/08/2017	7098640.1	27.54 REVENUE	Coastline Tyres	106087 Not Available
Leves District Council	EF0700063	Housing Services (HRA)	CF121001	Expenditure:Supervision and Management	SEAI2111	Tenure Participation	Finance Charges - Paypoint/PostOffice Transactions	13281 Supplies and Services	11	Not Available	16/08/2017	7098621.1	60.8 REVENUE	The Co-operative Bank	100203 Not Available
Leves District Council	EF0700063	Housing Services (HRA)	CF121001	Expenditure:Supervision and Management	SEAI2111	Tenure Participation	Finance Charges - Paypoint/PostOffice Transactions	13281 Supplies and Services	11	Not Available	16/08/2017	7098640.1	27.54 REVENUE	Coastline Tyres	106087 Not Available
Leves District Council	EF0700063	Housing Services (HRA)	CF121001	Expenditure:Supervision and Management	SEAI2111	Tenure Participation	Finance Charges - Paypoint/PostOffice Transactions	13281 Supplies and Services	11	Not Available	16/08/2017	7098641.1	60.8 REVENUE	The Co-operative Bank	100203 Not Available
Leves District Council	EF0700063	Central Services	CF020101	Local Tax Collection (ex NNDR & CT Adm)	SEAI0210	Council Tax	Finance Charges - Paypoint/PostOffice Transactions	13281 Supplies and Services	11	Not Available	16/08/2017	7098646.1	1,151.51 REVENUE	The Co-operative Bank	100203 Not Available
Leves District Council	EF0700063	Environmental and Regulatory Services	SEAI0500	Regulatory Services - Public Convenience	SEAI0500	Regulatory Services - Public Convenience	Repairs - Response	11001 Premises	11	Not Available	16/08/2017	7098638.1	225 REVENUE	Express Drainage Ltd	100683 Not Available
Leves District Council	EF0700063	National Parks Services	CF030101	Service Management and Support Services	SEAI0300	Service Management and Support Services	Service Management and Support Services	12621 Income - Fees and Charges	328	Not Available	16/08/2017	7098642.1	527 REVENUE	South Downs National Park Authority	100203 Not Available
Leves District Council	EF0700063	HOLDING LINK	CF199999	Departmental/Central - Awaiting reanalysis	SEADPT	Information Technology	Corporate Communications	13451 Supplies and Services	11	Not Available	16/08/2017	7098655.2	10 REVENUE	Fatnet International Ltd	101135 Not Available
Leves District Council	EF0700063	HOLDING LINK	CF199999	Departmental/Central - Awaiting reanalysis	SEADPT	Information Technology	IT Related Lines and Circuits	13491 Supplies and Services	11	Not Available	16/08/2017	7098650.0	448 REVENUE	Fatnet International Ltd	101135 Not Available
Leves District Council	EF0700063	HOLDING LINK	CF199999	Departmental/Central - Awaiting reanalysis	SEADPT	Information Technology	Information Technology	13491 Supplies and Services	11	Not Available	16/08/2017	7098654.1	12 REVENUE	Fatnet International Ltd	101135 Not Available
Leves District Council	EF0700063	HOLDING LINK	CF199999	Departmental/Central - Awaiting reanalysis	SEADPT	Information Technology	IT Related Lines and Circuits	13491 Supplies and Services	11	Not Available	16/08/2017	7098655.1	30 REVENUE	Fatnet International Ltd	101135 Not Available
Leves District Council	EF0700063	HOLDING LINK	CF199999	Departmental/Central - Awaiting reanalysis	SEADPT	Employee Related Costs	10201 Employee Related Costs	10201 Employee Related Costs	10	Not Available	23/08/2017	7098789.1	2,061.21 REVENUE	Venn Group Limited	103271 Not Available
Leves District Council	EF0700063	HOLDING LINK	CF199999	Departmental/Central - Awaiting reanalysis	SEADPT	Legal Services	Agency Staff (ex Kerbide)	10201 Employee Related Costs	10	Not Available	23/08/2017	7098783.1	1,429.75 REVENUE	Venn Group Limited	103271 Not Available
Leves District Council	EF0700063	HOLDING LINK	CF199999	Departmental/Central - Awaiting reanalysis	SEADPT	Legal Services	Agency Staff (ex Kerbide)	10201 Employee Related Costs	10	Not Available	23/08/2017	7098737.1	396 REVENUE	Venn Group Limited	103271 Not Available

Lewes District Council	E07000063	Environmental and Regulatory Services	CFP05001	Recycling	SEAD05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10	Not Available	31/08/2017 7099202.1	402.56 REVENUE	Personnel Selection Assocs Ltd	100460 Not Available
Lewes District Council	E07000063	Planning Services	CFP12001	Development Control	SEAL10021	Planning Appraisal Costs	Planning Appraisal Costs	13240 Supplies and Services	13	Not Available	31/08/2017 7099211.1	1,500.00 REVENUE	Katherine Lutton	107930 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CFP05001	Street Cleaning (not chargeable to High Economic Development)	SEAD05700	Street Cleaning	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10	Not Available	31/08/2017 7099202.3	72.24 REVENUE	The Beet Connection	107181 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CFP12001	Expenditure Repairs and Maintenance	SEAL12101	Repairs & Maintenance (HRA)	Repairs - Planned	11001 Premises	11	Not Available	31/08/2017 7099189.1	163.2 REVENUE	Personnel Selection Assocs Ltd	100460 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CFP12001	Expenditure Repairs and Maintenance	SEAL12101	Repairs & Maintenance (HRA)	Repairs - Consultants	13246 Supplies and Services	13	Not Available	31/08/2017 7099228.1	295 REVENUE	In-Line Safety Ltd	107930 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CFP12001	Expenditure Repairs and Maintenance	SEAL12101	Repairs & Maintenance (HRA)	Repairs - Consultants	13246 Supplies and Services	13	Not Available	31/08/2017 7099229.1	295 REVENUE	In-Line Safety Ltd	107930 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CFP12001	Expenditure Repairs and Maintenance	SEAL12101	Repairs & Maintenance (HRA)	Repairs - Consultants	13246 Supplies and Services	13	Not Available	31/08/2017 7099230.1	295 REVENUE	In-Line Safety Ltd	107930 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CFP12001	Expenditure Repairs and Maintenance	SEAL12101	Repairs & Maintenance (HRA)	Repairs - Consultants	13246 Supplies and Services	13	Not Available	31/08/2017 7099231.1	295 REVENUE	In-Line Safety Ltd	107930 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CFP12001	Expenditure Repairs and Maintenance	SEAL12101	Repairs & Maintenance (HRA)	Repairs - Consultants	13246 Supplies and Services	13	Not Available	31/08/2017 7099239.1	295 REVENUE	In-Line Safety Ltd	107930 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CFP12001	Expenditure Repairs and Maintenance	SEAL12101	Repairs & Maintenance (HRA)	Repairs - Consultants	13246 Supplies and Services	13	Not Available	31/08/2017 7099240.1	295 REVENUE	In-Line Safety Ltd	107930 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CFP12001	Expenditure Repairs and Maintenance	SEAL12101	Repairs & Maintenance (HRA)	Repairs - Consultants	13246 Supplies and Services	13	Not Available	31/08/2017 7099241.1	295 REVENUE	In-Line Safety Ltd	107930 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CFP12001	Expenditure Repairs and Maintenance	SEAL12101	Repairs & Maintenance (HRA)	Repairs - Consultants	13246 Supplies and Services	13	Not Available	31/08/2017 7099244.1	295 REVENUE	In-Line Safety Ltd	107930 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CFP12001	Expenditure Repairs and Maintenance	SEAL12101	Repairs & Maintenance (HRA)	Repairs - Consultants	13246 Supplies and Services	13	Not Available	31/08/2017 7099235.1	295 REVENUE	In-Line Safety Ltd	107930 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CFP12001	Expenditure Repairs and Maintenance	SEAL12101	Repairs & Maintenance (HRA)	Repairs - Consultants	13246 Supplies and Services	13	Not Available	31/08/2017 7099236.1	295 REVENUE	In-Line Safety Ltd	107930 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CFP12001	Expenditure Repairs and Maintenance	SEAL12101	Repairs & Maintenance (HRA)	Repairs - Consultants	13246 Supplies and Services	13	Not Available	31/08/2017 7099237.1	295 REVENUE	In-Line Safety Ltd	107930 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CFP12001	Expenditure Repairs and Maintenance	SEAL12101	Repairs & Maintenance (HRA)	Repairs - Consultants	13246 Supplies and Services	13	Not Available	31/08/2017 7099238.1	295 REVENUE	In-Line Safety Ltd	107930 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CFP12001	Expenditure Repairs and Maintenance	SEAL12101	Repairs & Maintenance (HRA)	Repairs - Consultants	13246 Supplies and Services	13	Not Available	31/08/2017 7099242.1	295 REVENUE	In-Line Safety Ltd	107930 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CFP12001	Expenditure Repairs and Maintenance	SEAL12101	Repairs & Maintenance (HRA)	Repairs - Consultants	13246 Supplies and Services	13	Not Available	31/08/2017 7099243.1	295 REVENUE	In-Line Safety Ltd	107930 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CFP12001	Expenditure Repairs and Maintenance	SEAL12101	Repairs & Maintenance (HRA)	Repairs - Consultants	13246 Supplies and Services	13	Not Available	31/08/2017 7099244.1	295 REVENUE	In-Line Safety Ltd	107930 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CFP12001	Expenditure Repairs and Maintenance	SEAL12101	Repairs & Maintenance (HRA)	Repairs - Consultants	13246 Supplies and Services	13	Not Available	31/08/2017 7099232.1	295 REVENUE	In-Line Safety Ltd	107930 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CFP12001	Expenditure Repairs and Maintenance	SEAL12101	Repairs & Maintenance (HRA)	Repairs - Consultants	13246 Supplies and Services	13	Not Available	31/08/2017 7099233.1	295 REVENUE	In-Line Safety Ltd	107930 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CFP12001	Expenditure Repairs and Maintenance	SEAL12101	Repairs & Maintenance (HRA)	Repairs - Consultants	13246 Supplies and Services	13	Not Available	31/08/2017 7099234.1	295 REVENUE	In-Line Safety Ltd	107930 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CFP12001	Expenditure Repairs and Maintenance	SEAL12101	Repairs & Maintenance (HRA)	Repairs - Consultants	13246 Supplies and Services	13	Not Available	31/08/2017 7099245.1	295 REVENUE	In-Line Safety Ltd	107930 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CFP12001	Expenditure Repairs and Maintenance	SEAL12101	Repairs & Maintenance (HRA)	Repairs - Consultants	13246 Supplies and Services	13	Not Available	31/08/2017 7099246.1	295 REVENUE	In-Line Safety Ltd	107930 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CFP12001	Expenditure Repairs and Maintenance	SEAL12101	Repairs & Maintenance (HRA)	Repairs - Planned	11001 Premises	11	Not Available	31/08/2017 7099221.1	1,321.14 REVENUE	Employment Limited	106547 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CFP12001	Expenditure Repairs and Maintenance	SEAL12101	Repairs & Maintenance (HRA)	Repairs - Planned	11001 Premises	11	Not Available	31/08/2017 7099206.1	560 REVENUE	Wynnes/Saford Fencing	100275 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CFP12001	Expenditure Repairs and Maintenance	SEAL12101	Repairs & Maintenance (HRA)	Repairs - Planned	11001 Premises	11	Not Available	31/08/2017 7099174.1	600 REVENUE	Saford Fencing	100038 Not Available
Lewes District Council	E07000063	Central Services	CFP02001	Elections	SEAD02340	Elections - East Sussex County Council	Hire of Premises	11401 Premises	11	Not Available	31/08/2017 7099216.1	195 REVENUE	Ratmel Village Hall	103154 Not Available
Lewes District Council	E07000063	Central Services	CFP02001	Elections	SEAD02340	Elections - East Sussex County Council	Hire of Premises	11401 Premises	11	Not Available	31/08/2017 7099217.1	295 REVENUE	J & H Robinson (Bord Farms) Limited	102943 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CFP08001	Homelessness	SEAD08300	Homelessness Incf B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13	Not Available	31/08/2017 7099218.1	138 REVENUE	Solutions Accomodation Providers Ltd	102097 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CFP08001	Homelessness	SEAD08300	Homelessness Incf B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13	Not Available	31/08/2017 7099219.1	300 REVENUE	Solutions Accomodation Providers Ltd	102097 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CFP08001	Homelessness	SEAD08300	Homelessness Incf B & B	Hired & Contracted Services	13345 Supplies and Services	13	Not Available	31/08/2017 7099220.1	675 REVENUE	Charlie Bean Nurary	107948 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CFP12001	Expenditure Repairs and Maintenance	SEAL12111	Tenant Participation	Alarm System Costs	11611 Premises	11	Not Available	31/08/2017 7099181.1	156.52 REVENUE	Satum Plc	100446 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CFP04001	Leisure Trust	SEAD42150	Leisure Trust	Repairs - Responsive	11005 Premises	11	Not Available	31/08/2017 7099178.1	827 REVENUE	Amstedh Inspections and Testing Ltd	107254 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CFP04001	Leisure Trust	SEAD42150	Leisure Trust	Repairs - Responsive	11005 Premises	11	Not Available	31/08/2017 7099211.1	128.25 REVENUE	Sony Maintenance Limited	104914 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CFP04001	Leisure Trust	SEAD42150	Leisure Trust	Repairs - Planned	11001 Premises	11	Not Available	31/08/2017 7099182.1	154.75 REVENUE	HMC Engineering Services Limited	105984 Not Available
Lewes District Council	E07000063	Financing and Investment Income and Expenditure	CFP15001	Investment Properties	SEAL15040	Investment Properties	Charges - Valuation & Survey Fees	13273 Supplies and Services	13	Not Available	31/08/2017 7099210.1	85 REVENUE	Amstedh Inspections and Testing Ltd	107254 Not Available
Lewes District Council	E07000063	Financing and Investment Income and Expenditure	CFP15001	Investment Properties	SEAL15040	Investment Properties	Energy - Electricity used	11201 Premises	11	Not Available	31/08/2017 7099192.2	174.81 REVENUE	British Gas Trading	100157 Not Available
Lewes District Council	E07000063	Financing and Investment Income and Expenditure	CFP15001	Investment Properties	SEAL15040	Investment Properties	Energy - Electricity used	11201 Premises	11	Not Available	31/08/2017 7099192.1	0.87 REVENUE	British Gas Trading	100157 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CFP05001	Regulatory Services - Public Convenience	SEAD05700	Public Conveniences	Water Charges	11381 Premises	11	Not Available	31/08/2017 7099193.1	125 REVENUE	Amstedh Inspections and Testing Ltd	107254 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CFP05001	Regulatory Services - Public Convenience	SEAD05700	Public Conveniences	Water Charges	11381 Premises	11	Not Available	31/08/2017 7099193.1	31.88 REVENUE	Scottish Water Business Stream Ltd	107874 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CFP05001	Regulatory Services - Public Convenience	SEAD05670	Public Conveniences	Waste Water Charges	11311 Premises	11	Not Available	31/08/2017 7099193.2	53.77 REVENUE	Scottish Water Business Stream Ltd	107874 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CFP05001	Regulatory Services - Public Convenience	SEAD05670	Public Conveniences	Repairs - Responsive	11005 Premises	11	Not Available	31/08/2017 7099187.1	310 REVENUE	Express Drainage Limited	100023 Not Available
Lewes District Council	E07000063	National Parks Services	CFP09001	Service Management and Support Services	SEAD09990	SONP - Planning Development Control	SONP - Planning Development Control	20071 Income - Fees and Charges	20071 Income - Fees and Charges	20071 Income - Fees and Charges	31/08/2017 7099208.1	305 REVENUE	South Downs National Park Authority	106157 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CFP04001	Recreation and Sport - Sports and Playn	SEAD42000	Recreation and Sport - Sports and Playn	Recreation and Sport - Sports and Playn	11641 Premises	11	Not Available	31/08/2017 7099188.1	214.27 REVENUE	Sevcom Services UK Limited	104195 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CFP04001	Recreation and Sport - Sports and Playn	SEAD42000	Recreation and Sport - Sports and Playn	Recreation and Sport - Sports and Playn	11641 Premises	11	Not Available	31/08/2017 7099188.2	40.46 REVENUE	Sevcom Services UK Limited	104195 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CFP04001	Recreation and Sport - Sports and Playn	SEAD42000	Recreation and Sport - Sports and Playn	Recreation and Sport - Sports and Playn	11641 Premises	11	Not Available	31/08/2017 7099209.1	466.86 REVENUE	Crofton Design (Ips) Limited	104683 Not Available