

Body Name	Body URI	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	ED000063	Cultural and Related Services	CFP04001	Open Spaces	SEA4300	Parks and Open Spaces	Grounds Maintenance Contract	11901 Premises			11 Not Available	01/09/2017	7099272-8	17,268.24 REVENUE		G Barley & Sons Limited	106030	Not Available
Lewes District Council	ED000063	Cultural and Related Services	CFP04001	Open Spaces	SEA4300	Parks and Open Spaces	Grounds Maintenance Variation Payments	11911 Premises			11 Not Available	01/09/2017	7099256-1	120 REVENUE		G Barley & Sons Limited	106030	Not Available
Lewes District Council	ED000063	Cultural and Related Services	CFP04001	Open Spaces	SEA4300	Parks and Open Spaces	Grounds Maintenance Variation Payments	11911 Premises			11 Not Available	01/09/2017	7099256-2	300 REVENUE		JPB Fencing Limited	105420	Not Available
Lewes District Council	ED000063	Cultural and Related Services	CFP04001	Open Spaces	SEA4300	Parks and Open Spaces	Waste and Open Cleaning	13033 Supplies and Services			14 Not Available	01/09/2017	7099254-1	280 REVENUE		G Barley & Sons Limited	106030	Not Available
Lewes District Council	ED000063	Cultural and Related Services	CFP04001	Open Spaces	SEA4300	Parks and Open Spaces	WLL - Out of Hours Calls	14035 Third Party Payments			14 Not Available	01/09/2017	7099254-1	52 REVENUE		Wendell and Eastbourne Lifetime	105282	Not Available
Lewes District Council	ED000063	Homelessness	CFP08001	Homelessness	SEA0800	Homelessness and B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services			13 Not Available	01/09/2017	7099267-1	420 REVENUE		Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	ED000063	Homelessness and Sport - Sports and Play	CFP12001	Recreation and Sport - Sports and Play	SEA0200	Countryside/Tourism	Grounds Maintenance Contract	11901 Premises			11 Not Available	01/09/2017	7099272-1	4,346.00 REVENUE		G Barley & Sons Limited	106030	Not Available
Lewes District Council	ED000063	Homelessness and Sport - Sports and Play	CFP12001	Recreation and Sport - Sports and Play	SEA0200	Homeless/Pleasure Ground Trust	Grounds Maintenance Contract	11901 Premises			11 Not Available	01/09/2017	7099272-11	6,637.70 REVENUE		G Barley & Sons Limited	106030	Not Available
Lewes District Council	ED000063	Cultural and Related Services	CFP04001	Recreation and Sport - Sports and Play	SEA0200	Playing Fields	Water Charges	11901 Premises			11 Not Available	01/09/2017	7099260-1	1,315.78 REVENUE		South East Water Choice (Domestic)	100099	Not Available
Lewes District Council	ED000063	Cultural and Related Services	CFP04001	Recreation and Sport - Sports and Play	SEA0200	Homeless/Pleasure Ground Trust	Grounds Maintenance Contract	11901 Premises			11 Not Available	01/09/2017	7099272-10	8,165.00 REVENUE		G Barley & Sons Limited	106030	Not Available
Lewes District Council	ED000063	Central Services	CFP00003	Local Tax Collection (excl. NDR & CT Admi)	SEA0230	Council Tax	WLL - Out of Hours Calls	14035 Third Party Payments			14 Not Available	01/09/2017	7099255-1	52 REVENUE		Wendell and Eastbourne Lifetime	105282	Not Available
Lewes District Council	ED000063	Homeless Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA1201	Repairs & Maintenance	Repairs - Planned	11001 Premises			11 Not Available	01/09/2017	7099266-1	47 REVENUE		BSW Building Services Limited	100034	Not Available
Lewes District Council	ED000063	Homeless Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA1201	Repairs & Maintenance	Repairs - Responsive	11005 Premises			11 Not Available	01/09/2017	7099278-1	125 REVENUE		Amsted Inspection and Testing Ltd	107254	Not Available
Lewes District Council	ED000063	Homeless Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA1201	Repairs & Maintenance	Repairs - Responsive	11005 Premises			11 Not Available	01/09/2017	7099279-1	105 REVENUE		Amsted Inspections and Testing Ltd	107254	Not Available
Lewes District Council	ED000063	Homeless Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA1201	Repairs & Maintenance	Repairs - Responsive	11005 Premises			11 Not Available	01/09/2017	7099288-1	112.35 REVENUE		Ringmer Electrical Serv Ltd	100017	Not Available
Lewes District Council	ED000063	Homeless Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA1201	Repairs & Maintenance	Repairs - Responsive	11005 Premises			11 Not Available	01/09/2017	7099290-2	412.73 REVENUE		Ringmer Electrical Serv Ltd	100017	Not Available
Lewes District Council	ED000063	Homeless Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA1201	Repairs & Maintenance	Repairs - Void Properties	11006 Premises			11 Not Available	01/09/2017	7099280-1	125.34 REVENUE		BSW Building Services Limited	100034	Not Available
Lewes District Council	ED000063	Homeless Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA1201	Repairs & Maintenance	Repairs - Void Properties	11006 Premises			11 Not Available	01/09/2017	7099281-1	125.34 REVENUE		BSW Building Services Limited	100034	Not Available
Lewes District Council	ED000063	Homeless Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA1201	Repairs & Maintenance	Repairs - Void Properties	11006 Premises			11 Not Available	01/09/2017	7099283-1	125.34 REVENUE		BSW Building Services Limited	100034	Not Available
Lewes District Council	ED000063	Homeless Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA1201	Repairs & Maintenance	Repairs - Void Properties	11006 Premises			11 Not Available	01/09/2017	7099284-1	125.34 REVENUE		BSW Building Services Limited	100034	Not Available
Lewes District Council	ED000063	Homeless Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA1201	Repairs & Maintenance	Repairs - Void Properties	11006 Premises			11 Not Available	01/09/2017	7099289-2	127.28 REVENUE		Ringmer Electrical Serv Ltd	100017	Not Available
Lewes District Council	ED000063	Homeless Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA1201	Repairs & Maintenance	Fees - Consultants	13246 Supplies and Services			13 Not Available	01/09/2017	7099316-1	340 REVENUE		In-Line Safety Ltd	107930	Not Available
Lewes District Council	ED000063	Homeless Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA1201	Repairs & Maintenance	Disabled Adaptation Works	11202 Premises			11 Not Available	01/09/2017	7099300-1	1,179.41 REVENUE		Sovereign Construction Ltd	105021	Not Available
Lewes District Council	ED000063	Homeless Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA1201	Repairs & Maintenance	Energy - Electricity used	11201 Premises			11 Not Available	01/09/2017	7099248-1	127.77 REVENUE		British Gas Trading	100138	Not Available
Lewes District Council	ED000063	Homeless Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA1201	Repairs & Maintenance	Energy - Electricity used	11201 Premises			11 Not Available	01/09/2017	7099249-1	11.36 REVENUE		Scottish Power	100138	Not Available
Lewes District Council	ED000063	Homeless Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA1201	Repairs & Maintenance	Energy - Electricity used	11201 Premises			11 Not Available	01/09/2017	7099250-1	24.34 REVENUE		British Gas Trading	100137	Not Available
Lewes District Council	ED000063	Homeless Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA1201	Repairs & Maintenance	Energy - Electricity used	11201 Premises			11 Not Available	01/09/2017	7099250-2	20.95 REVENUE		British Gas Trading	100137	Not Available
Lewes District Council	ED000063	Homeless Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA1201	Repairs & Maintenance	Energy - Electricity used	11201 Premises			11 Not Available	01/09/2017	7099251-1	13 REVENUE		British Gas Trading	100137	Not Available
Lewes District Council	ED000063	Homeless Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA1201	Repairs & Maintenance	Energy - Electricity used	11201 Premises			11 Not Available	01/09/2017	7099251-2	16.96 REVENUE		Southern Electric plc	100412	Not Available
Lewes District Council	ED000063	Homeless Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA1201	Repairs & Maintenance	Energy - Electricity used	11201 Premises			11 Not Available	01/09/2017	7099252-2	10.13 REVENUE		Southern Electric plc	100412	Not Available
Lewes District Council	ED000063	Homeless Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA1201	Repairs & Maintenance	Energy - Gas used	11211 Premises			11 Not Available	01/09/2017	7099248-1	36.41 REVENUE		British Gas Trading	100137	Not Available
Lewes District Council	ED000063	Homeless Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA1201	Repairs & Maintenance	Energy - Gas used	11211 Premises			11 Not Available	01/09/2017	7099252-1	16.96 REVENUE		Southern Electric plc	100412	Not Available
Lewes District Council	ED000063	Homeless Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA1201	Repairs & Maintenance	Energy - Gas used	11211 Premises			11 Not Available	01/09/2017	7099252-2	30.94 REVENUE		Southern Electric plc	100412	Not Available
Lewes District Council	ED000063	Capital Programme	CFP99999	Capital Programme	SEA0H0L	Capital Programme	Capital Allocations and Enhancements	11021 Premises			11 Not Available	01/09/2017	7099297-1	2,533.88 CAPITAL		Sovereign Airtec	100548	Not Available
Lewes District Council	ED000063	Capital Programme	CFP99999	Capital Programme	SEA0H0L	Capital Programme	Capital Allocations and Enhancements	11021 Premises			11 Not Available	01/09/2017	7099296-1	57,792.16 CAPITAL		T5 Facilities Limited	105957	Not Available
Lewes District Council	ED000063	Environmental and Regulatory Services	CFP05001	Public Health and Regulatory Services	SEA0560	Public Health	Regulatory Services - Public Health	18025 Supplies and Services			13 Not Available	01/09/2017	7099318-1	12.39 REVENUE		Usted Ltd T/a Greenham Trading	106293	Not Available
Lewes District Council	ED000063	Environmental and Regulatory Services	CFP05001	Regulatory Services - Public Health	SEA0560	Public Health	Mobile Phone Calls and Rentals	13419 Supplies and Services			13 Not Available	01/09/2017	7099322-1	12.39 REVENUE		Vodafone Limited (Paging)	102097	Not Available
Lewes District Council	ED000063	Environmental and Regulatory Services	CFP05001	Regulatory Services - Public Health	SEA0560	Public Health	Mobile Phone Calls and Rentals	13419 Supplies and Services			13 Not Available	01/09/2017	7099322-1	12.39 REVENUE		Vodafone Limited (Paging)	102097	Not Available
Lewes District Council	ED000063	Homeless Services (GF)	CFP08001	Housing Benefits Administration Costs an	SEA0840	Housing Benefit Administration	Services provided by Peacehaven T C	13736 Supplies and Services			13 Not Available	01/09/2017	7099270-1	769 REVENUE		Peacehaven Town Council	100225	Not Available
Lewes District Council	ED000063	Cultural and Related Services	CFP04003	Tourism	SEA0440	Lewes TIC	Tourism	13974 Supplies and Services			13 Not Available	01/09/2017	7099315-1	1,888.00 REVENUE		Lewes Tourist Group	100110	Not Available
Lewes District Council	ED000063	Cultural and Related Services	CFP04003	Tourism	SEA0440	Lewes TIC	Services provided by Peacehaven T C	13736 Supplies and Services			13 Not Available	01/09/2017	7099315-1	1,888.00 REVENUE		Lewes Tourist Group	100110	Not Available
Lewes District Council	ED000063	Homeless Services (HRA)	CFP12001	Expenditure-Supervision and Management	SEA1211	Policy and Management	Sales of Event Tickets	32500 Income from Sales			Not Available	01/09/2017	7099314-1	110 REVENUE		Society of London Theatre	106281	Not Available
Lewes District Council	ED000063	Homeless Services (HRA)	CFP12001	Expenditure-Supervision and Management	SEA1211	Policy and Management	Commission Received	11203 Income from Fees and Charges			13 Not Available	01/09/2017	7099314-2	5.3 REVENUE		Society of London Theatre	106281	Not Available
Lewes District Council	ED000063	Homeless Services (HRA)	CFP12001	Expenditure-Supervision and Management	SEA1211	Policy and Management	Fees - Consultants	13246 Supplies and Services			13 Not Available	01/09/2017	7099303-1	3,060.00 REVENUE		Gradient Consultants Ltd	107328	Not Available
Lewes District Council	ED000063	Homeless Services (HRA)	CFP12001	Expenditure-Supervision and Management	SEA1211	Policy and Management	Fees - Consultants	13246 Supplies and Services			13 Not Available	01/09/2017	7099304-1	2,588.00 REVENUE		Gradient Consultants Ltd	107328	Not Available
Lewes District Council	ED000063	Homeless Services (HRA)	CFP12001	Expenditure-Special Services	SEA1212	Communal Heating	Repairs - Planned	11001 Premises			11 Not Available	01/09/2017	7099317-1	480.18 REVENUE		Sevconm Services UK Limited	104195	Not Available
Lewes District Council	ED000063	Homeless Services (HRA)	CFP12001	Expenditure-Special Services	SEA1212	Communal Heating	Repairs - Planned	11001 Premises			11 Not Available	01/09/2017	7099322-1	157.52 REVENUE		Sevconm Services UK Limited	104195	Not Available
Lewes District Council	ED000063	Homeless Services (HRA)	CFP12001	Expenditure-Special Services	SEA1212	Communal Heating	Repairs - Planned	11001 Premises			11 Not Available	01/09/2017	7099292-2	161.56 REVENUE		Sevconm Services UK Limited	104195	Not Available
Lewes District Council	ED000063	Homeless Services (HRA)	CFP12001	Expenditure-Special Services	SEA1212	Communal Heating	Repairs - Planned	11001 Premises			11 Not Available	01/09/2017	7099293-1	337.99 REVENUE		Sevconm Services UK Limited	104195	Not Available
Lewes District Council	ED000063	Homeless Services (HRA)	CFP12001	Expenditure-Special Services	SEA1212	Communal Heating	Repairs - Planned	11001 Premises			11 Not Available	01/09/2017	7099294-1	193.76 REVENUE		Sevconm Services UK Limited	104195	Not Available
Lewes District Council	ED000063	Homeless Services (HRA)	CFP12001	Expenditure-Special Services	SEA1212	Communal Heating	Repairs - Planned	11001 Premises			11 Not Available	01/09/2017	7099294-2	161.56 REVENUE		Sevconm Services UK Limited	104195	Not Available
Lewes District Council	ED000063	Homeless Services (HRA)	CFP12001	Expenditure-Special Services	SEA1212	Communal Heating	Repairs - Planned	11001 Premises			11 Not Available	01/09/2017	7099295-1	161.56 REVENUE		Sevconm Services UK Limited	104195	Not Available
Lewes District Council	ED000063	Homeless Services (HRA)	CFP12001	Expenditure-Special Services	SEA1212	Communal Heating	Repairs - Planned	11001 Premises			11 Not Available	01/09/2017	7099296-1	275.85 REVENUE		Sevconm Services UK Limited	104195	Not Available
Lewes District Council	ED000063	Homeless Services (HRA)	CFP12001	Expenditure-Special Services	SEA1212	Communal Heating	Repairs - Planned	11001 Premises			11 Not Available	01/09/2017	7099296-2	161.56 REVENUE		Sevconm Services UK Limited	104195	Not Available
Lewes District Council	ED000063	Homeless Services (HRA)	CFP12001	Expenditure-Special Services	SEA1212	Communal Heating	Repairs - Planned	11001 Premises			11 Not Available	01/09/2017	7099301-1	161.56 REVENUE		Sevconm Services UK Limited	104195	Not Available
Lewes District Council	ED000063	Homeless Services (HRA)	CFP12001	Expenditure-Special Services	SEA1212	Communal Heating	Repairs - Planned	11001 Premises			11 Not Available	01/09/2017	7099321-1	80.27 REVENUE		Sevconm Services UK Limited	104195	Not Available
Lewes District Council	ED000063	Environmental and Regulatory Services	CFP05001	Environmental and Regulatory Services	SEA0560	Public Health and Pollution Control	Regulatory Services - Environmental Prot	13045 Supplies and Services			11 Not Available	01/09/2017	7099319-1	132.21 REVENUE		Sevconm Services UK Limited	104195	Not Available
Lewes District Council																		

Lewes District Council	E0700063	HOLDING LINK	CF999999	Department/Central - Awaiting reanalysis	SEAD2PT	Waste and Recycling Vehicle Workshops Vehicle Servicing	12011 Transport	12	Not Available	05/09/2017	70999325-1	382.7 REVENUE	Birchwood	100390	Not Available
Lewes District Council	E0700063	HOLDING LINK	CF999999	Department/Central - Awaiting reanalysis	SEAD2PT	Waste and Recycling Vehicle Workshops Vehicle Servicing	12011 Transport	12	Not Available	05/09/2017	70999326-1	177.66 REVENUE	Birchwood	100390	Not Available
Lewes District Council	E0700063	HOLDING LINK	CF999999	Department/Central - Awaiting reanalysis	SEAD2PT	Waste and Recycling Vehicle Workshops Vehicle Servicing	12011 Transport	12	Not Available	05/09/2017	70999327-1	118.2 REVENUE	Barnes Daf	100390	Not Available
Lewes District Council	E0700063	HOLDING LINK	CF999999	Department/Central - Awaiting reanalysis	SEAD2PT	Waste and Recycling Vehicle Workshops Vehicle Servicing	12011 Transport	12	Not Available	05/09/2017	70999333-1	53.41 REVENUE	Barnes Daf	100390	Not Available
Lewes District Council	E0700063	HOLDING LINK	CF999999	Department/Central - Awaiting reanalysis	SEAD2PT	Waste and Recycling Vehicle Workshops Tyres, etc	12011 Transport	12	Not Available	05/09/2017	70999330-1	56.7 REVENUE	Arrow Tyres Services	100510	Not Available
Lewes District Council	E0700063	HOLDING LINK	CF999999	Department/Central - Awaiting reanalysis	SEAD2PT	Waste and Recycling Vehicle Workshops Tyres, etc	12011 Transport	12	Not Available	05/09/2017	70999341-1	28.4 REVENUE	Arrow Tyres Services	100510	Not Available
Lewes District Council	E0700063	HOLDING LINK	CF999999	Department/Central - Awaiting reanalysis	SEAD2PT	Customer Services - Housing and Enviro Agency Staff (ex Kerbiside)	12021 Employee Related Costs	10	Not Available	05/09/2017	70999400-1	78.72 REVENUE	JAMES ANDERSON RECRUITMENT SOLUTIONS	100589	Not Available
Lewes District Council	E0700063	HOLDING LINK	CF999999	Department/Central - Awaiting reanalysis	SEAD2PT	Customer Services - Housing and Enviro Agency Staff (ex Kerbiside)	12021 Employee Related Costs	10	Not Available	05/09/2017	70999391-1	1,068.73 REVENUE	Hans Specialist Recruitment Ltd	100340	Not Available
Lewes District Council	E0700063	HOLDING LINK	CF999999	Department/Central - Awaiting reanalysis	SEAD2PT	Customer Services - Housing and Enviro Agency Staff (ex Kerbiside)	12021 Employee Related Costs	10	Not Available	05/09/2017	70999392-1	1,068.73 REVENUE	BADMOSE & CLARK	100212	Not Available
Lewes District Council	E0700063	HOLDING LINK	CF999999	Department/Central - Awaiting reanalysis	SEAD2PT	Customer Services - Hub, Mobile Team at Equipment Rental & Leasing	13031 Supplies and Services	13	Not Available	05/09/2017	70999390-1	390.58 REVENUE	Neopost Ltd	101212	Not Available
Lewes District Council	E0700063	HOLDING LINK	CF999999	Department/Central - Awaiting reanalysis	SEAD2PT	Customer Services - Hub, Mobile Team at Printing Consumables	13145 Supplies and Services	13	Not Available	05/09/2017	70999379-1	613.48 REVENUE	Neopost Ltd	101212	Not Available
Lewes District Council	E0700063	HOLDING LINK	CF999999	Department/Central - Awaiting reanalysis	SEAD2PT	Customer Services - Hub, Mobile Team at Printing Consumables	13021 Employee Related Costs	13	Not Available	05/09/2017	70999390-1	2.76 REVENUE	Pysva Property Consultancy Ltd	100720	Not Available
Lewes District Council	E0700063	HOLDING LINK	CF999999	Department/Central - Awaiting reanalysis	SEAD2PT	Customer Services - Planning, Revenue Agency Staff (ex Kerbiside)	12021 Employee Related Costs	10	Not Available	05/09/2017	70999336-1	1,469.65 REVENUE	BIS INTERIM SOLUTIONS LIMITED	107409	Not Available
Lewes District Council	E0700063	HOLDING LINK	CF999999	Department/Central - Awaiting reanalysis	SEAD2PT	Customer Services - Planning, Revenue Agency Staff (ex Kerbiside)	12021 Employee Related Costs	10	Not Available	05/09/2017	70999337-1	1,387.70 REVENUE	BIS Interim Solutions Limited	107409	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CF050001	Waste Collection	SEA058D0	Waste Collection	12011 Supplies and Services	13	Not Available	05/09/2017	70999394-1	28.4 REVENUE	SM Group	100749	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CF050001	Waste Collection	SEA058D0	Waste Collection	13403 Supplies and Services	13	Not Available	05/09/2017	70999394-2	5.95 REVENUE	SM Group	100749	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CF050001	Waste Collection	SEA058D0	Waste Collection	13003 Supplies and Services	13	Not Available	05/09/2017	70999382-1	1,670.00 REVENUE	Cramer UK Ltd	106744	Not Available
Lewes District Council	E0700063	Central Services	CF020001	General Grants, Requests and Donations	SEA02370	Voluntary Sector Support	15105 Transfer Payments	15	Not Available	05/09/2017	70999351-1	3,068.00 REVENUE	Lewis & Seafood CAB	100621	Not Available
Lewes District Council	E0700063	Central Services	CF020001	General Grants, Requests and Donations	SEA02370	Voluntary Sector Support	15110 Transfer Payments	15	Not Available	05/09/2017	70999409-1	7,000.00 REVENUE	SCOA Limited	100656	Not Available
Lewes District Council	E0700063	Central Services	CF020001	General Grants, Requests and Donations	SEA02370	Voluntary Sector Support	15112 Transfer Payments	15	Not Available	05/09/2017	70999348-1	2,500.00 REVENUE	Soma	100656	Not Available
Lewes District Council	E0700063	Non-Distributed Costs	CF160001	Surplus Assets	SEA10020	4 Fisher Street Offices	Rentpr. Responsive	11	Not Available	05/09/2017	70999395-1	612. REVENUE	Somly Maintenance Limited	104914	Not Available
Lewes District Council	E0700063	Non-Distributed Costs	CF120001	Expenditure-Special Services	SEA12121	Cleaning	12101 Premises	11	Not Available	05/09/2017	70999377-1	183.27 REVENUE	Bunzl UK limited	106158	Not Available
Lewes District Council	E0700063	Housing Services (HSA)	CF120001	Expenditure-Special Services	SEA12121	Cleaning	12101 Premises	11	Not Available	05/09/2017	70999378-1	310.79 REVENUE	Bunzl UK Limited	106158	Not Available
Lewes District Council	E0700063	Housing Services (HSA)	CF120001	Expenditure-Special Services	SEA12121	Ground Maintenance	12061 Premises	11	Not Available	05/09/2017	70999381-1	180. REVENUE	Tre Care at Bonny's Wood	106188	Not Available
Lewes District Council	E0700063	Housing Services (HSA)	CF120001	Expenditure-Special Services	SEA12121	Ground Maintenance	12061 Premises	11	Not Available	05/09/2017	70999401-1	1,240.00 REVENUE	Tre Care at Bonny's Wood	106188	Not Available
Lewes District Council	E0700063	Housing Services (HSA)	CF120001	Expenditure-Special Services	SEA12121	Ground Maintenance	12061 Premises	11	Not Available	05/09/2017	70999341-1	25. REVENUE	Mark Smith	103711	Not Available
Lewes District Council	E0700063	Housing Services (HSA)	CF120001	Expenditure-Special Services	SEA12121	Ground Maintenance	12061 Premises	11	Not Available	05/09/2017	70999391-2	20. REVENUE	Mark Smith	103711	Not Available
Lewes District Council	E0700063	Housing Services (HSA)	CF120001	Expenditure-Special Services	SEA12121	Ground Maintenance	12061 Premises	11	Not Available	05/09/2017	70999394-1	50. REVENUE	Mark Smith	103711	Not Available
Lewes District Council	E0700063	Housing Services (HSA)	CF120001	Expenditure-Special Services	SEA12121	Ground Maintenance	12061 Premises	11	Not Available	05/09/2017	70999341-1	20. REVENUE	Mark Smith	103711	Not Available
Lewes District Council	E0700063	Housing Services (HSA)	CF120001	Expenditure-Special Services	SEA12121	Ground Maintenance	12061 Premises	11	Not Available	05/09/2017	70999392-1	180. REVENUE	McCormick Tree Care Ltd	106856	Not Available
Lewes District Council	E0700063	Housing Services (HSA)	CF120001	Expenditure-Special Services	SEA12121	Cleaning	12101 Premises	11	Not Available	05/09/2017	70999342-1	71. REVENUE	Beacon Facilities Management Ltd	101727	Not Available
Lewes District Council	E0700063	Housing Services (HSA)	CF120001	Expenditure-Special Services	SEA12121	Cleaning	12101 Premises	11	Not Available	05/09/2017	70999368-1	50. REVENUE	Beacon Facilities Management Ltd	101727	Not Available
Lewes District Council	E0700063	Housing Services (HSA)	CF120001	Expenditure-Special Services	SEA12121	Cleaning	12101 Premises	11	Not Available	05/09/2017	70999369-1	33.34 REVENUE	Beacon Facilities Management Ltd	101727	Not Available
Lewes District Council	E0700063	Housing Services (HSA)	CF120001	Expenditure-Special Services	SEA12121	Cleaning	12101 Premises	11	Not Available	05/09/2017	70999369-2	446.86 REVENUE	Beacon Facilities Management Ltd	101727	Not Available
Lewes District Council	E0700063	Housing Services (HSA)	CF120001	Expenditure-Special Services	SEA12121	Cleaning	12101 Premises	11	Not Available	05/09/2017	70999370-1	71. REVENUE	Beacon Facilities Management Ltd	101727	Not Available
Lewes District Council	E0700063	Housing Services (HSA)	CF120001	Expenditure-Special Services	SEA12121	Cleaning	12101 Premises	11	Not Available	05/09/2017	70999371-1	25. REVENUE	Beacon Facilities Management Ltd	101727	Not Available
Lewes District Council	E0700063	Housing Services (HSA)	CF120001	Expenditure-Special Services	SEA12121	Cleaning	12101 Premises	11	Not Available	05/09/2017	70999372-1	141.96 REVENUE	Beacon Facilities Management Ltd	101727	Not Available
Lewes District Council	E0700063	Housing Services (HSA)	CF120001	Expenditure-Special Services	SEA12121	Cleaning	12101 Premises	11	Not Available	05/09/2017	70999372-2	141.96 REVENUE	Beacon Facilities Management Ltd	101727	Not Available
Lewes District Council	E0700063	Housing Services (HSA)	CF120001	Expenditure-Special Services	SEA12121	Cleaning	12101 Premises	11	Not Available	05/09/2017	70999373-1	141.96 REVENUE	Beacon Facilities Management Ltd	101727	Not Available
Lewes District Council	E0700063	Housing Services (HSA)	CF120001	Expenditure-Special Services	SEA12121	Cleaning	12101 Premises	11	Not Available	05/09/2017	70999374-1	141.97 REVENUE	Beacon Facilities Management Ltd	101727	Not Available
Lewes District Council	E0700063	Housing Services (HSA)	CF120001	Expenditure-Special Services	SEA12121	Cleaning	12101 Premises	11	Not Available	05/09/2017	70999364-1	100. REVENUE	Beacon Facilities Management Ltd	101727	Not Available
Lewes District Council	E0700063	Housing Services (HSA)	CF120001	Expenditure-Special Services	SEA12121	Cleaning	12101 Premises	11	Not Available	05/09/2017	70999365-1	25. REVENUE	Beacon Facilities Management Ltd	101727	Not Available
Lewes District Council	E0700063	Housing Services (HSA)	CF120001	Expenditure-Special Services	SEA12121	Cleaning	12101 Premises	11	Not Available	05/09/2017	70999366-1	35. REVENUE	Beacon Facilities Management Ltd	101727	Not Available
Lewes District Council	E0700063	Housing Services (HSA)	CF120001	Expenditure-Special Services	SEA12121	Cleaning	12101 Premises	11	Not Available	05/09/2017	70999367-1	121.5 REVENUE	Beacon Facilities Management Ltd	101727	Not Available
Lewes District Council	E0700063	Housing Services (HSA)	CF120001	Expenditure-Special Services	SEA12121	Cleaning	12101 Premises	11	Not Available	05/09/2017	70999368-2	25. REVENUE	Beacon Facilities Management Ltd	101727	Not Available
Lewes District Council	E0700063	Housing Services (HSA)	CF120001	Expenditure-Special Services	SEA12121	Cleaning	12101 Premises	11	Not Available	05/09/2017	70999369-2	1,300.00 REVENUE	Beacon Facilities Management Ltd	101727	Not Available
Lewes District Council	E0700063	Housing Services (HSA)	CF120001	Expenditure-Special Services	SEA12121	Cleaning	12101 Premises	11	Not Available	05/09/2017	70999373-1	100. REVENUE	Beacon Facilities Management Ltd	101727	Not Available
Lewes District Council	E0700063	Housing Services (HSA)	CF120001	Expenditure-Special Services	SEA12121	Cleaning	12101 Premises	11	Not Available	05/09/2017	70999374-1	100. REVENUE	Beacon Facilities Management Ltd	101727	Not Available
Lewes District Council	E0700063	Housing Services (HSA)	CF120001	Expenditure-Special Services	SEA12121	Cleaning	12101 Premises	11	Not Available	05/09/2017	70999375-1	1,600.00 REVENUE	Beacon Facilities Management Ltd	101727	Not Available
Lewes District Council	E0700063	Housing Services (HSA)	CF120001	Expenditure-Special Services	SEA12121	Cleaning	12101 Premises	11	Not Available	05/09/2017	70999376-1	25. REVENUE	Beacon Facilities Management Ltd	101727	Not Available
Lewes District Council	E0700063	Housing Services (HSA)	CF120001	Expenditure-Special Services	SEA12121	Cleaning	12101 Premises	11	Not Available	05/09/2017	70999377-1	1,661.00 REVENUE	Eco Clean	107559	Not Available
Lewes District Council	E0700063	Housing Services (HSA)	CF120001	Expenditure-Special Services	SEA12121	Window Cleaning	12101 Premises	11	Not Available	05/09/2017	70999407-1	6.76 REVENUE	Lewis & Seafood CAB	100621	Not Available
Lewes District Council	E0700063	Housing Services (HSA)	CF120001	Expenditure-Special Services	SEA12121	Window Cleaning	12101 Premises	11	Not Available	05/09/2017	70999408-1	435. REVENUE	Housing Law Services LLP	101729	Not Available
Lewes District Council	E0700063	Housing Services (HSA)	CF120001	Expenditure-Special Services	SEA12121	Managing Tenancies	Charges - Legal Costs	13	Not Available	05/09/2017	70999388-1	1,048.00 REVENUE	Housing Law Services LLP	101729	Not Available
Lewes District Council	E0700063	Housing Services (HSA)	CF120001	Expenditure-Special Services	SEA12121	Managing Tenancies	Charges - Legal Costs	14	Not Available	05/09/2017	70999389-1	150. REVENUE	Woodson and Eastbourne Lifetime	100701	Not Available
Lewes District Council	E0700063	Housing Services (HSA)	CF120001	Expenditure-Special Services	SEA12121	Managing Tenancies	Charges - Legal Costs	13	Not Available	05/09/2017	70999390-1	215.7 REVENUE	Universal Mail United Kingdom Limited	100679	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CF040001	Tourism	SEA04400	Goods For Resale - Books & Publications	13085 Supplies and Services	13	Not Available	05/09/2017	70999381-1	317.9 REVENUE	Geographers 4 2 Msp Co Ltd	102891	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CF040001	Tourism	SEA04400	Goods For Resale - Books & Publications	13071 Supplies and Services	13	Not Available	05/09/2017	70999380-1	213.1 REVENUE	South Downs National Park Authority	100629	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CF040001	Tourism	SEA04400	Goods For Resale - Books & Publications	13085 Supplies and Services	13	Not Available	05/09/2017	70999382-1	315.3 REVENUE	TomCommerce (Oldham) Limited	103766	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CF040001	Tourism	SEA04400	Goods For Resale - Books & Publications	13071 Supplies and Services	13	Not Available	05/09/2017	70999381-1	213.1 REVENUE	Geographers 4 2 Msp Co Ltd	102891	Not Available
Lewes District Council	E0700063	Corporate and Democratic Care	CF130001	Treasury Management and Bank Charges	SEA13040	Bank Charges	13204 Supplies and Services	13	Not Available	05/09/2017	70999348-1	650. REVENUE	Dept of Communities & Local Govt (DCLG)	103749	Not Available
Lewes District Council	E0700063	HOLDING LINK - GENERAL FUND	CF999999	General Fund Holding Code ****+*****+TD	SEAH0JDGF	Housing Pooled Capital Receipts	13700 Capital Charges	13	Not Available	05/09/2017	70999402-1	10,220.64 REVENUE	Dept of Communities & Local Govt (DCLG)	103749	Not Available
Lewes District Council	E0700063	HOLDING LINK - GENERAL FUND	CF999999	General Fund Holding Code ****+*****+TD	SEAH0JDGF	Housing Pooled Capital Receipts	13700 Capital Charges	13	Not Available	05/09/2017	70999403-1	101,001.45 REVENUE	Dept of Communities & Local Govt (DCLG)	103749	Not Available
Lewes District Council	E0700063	CapitalProgramme	CF999999	CapitalProgramme	SEAH0LD	Capital Programme	Capital Alternatives & Enhancements	11	Not Available	05/09/2017					

Lewes District Council	E0700063	Cultural and Related Services	CF04001	Open Spaces	SEA04300	Parks and Open Spaces	Replacement & Renewal of Fixtures & Fittings	11661 Premises	11	Not Available	15/09/2017	7099775-10	120 REVENUE	Watsons Groundcare Services	100074 Not Available
Lewes District Council	E0700063	Cultural and Related Services	CF04001	Open Spaces	SEA04300	Railway Land Local Nature Reserve	Hired & Contracted Services	13445 Supplies and Services	13	Not Available	15/09/2017	7099774-1	136.8 REVENUE	Radio Relay and 123 Sign shop	100071 Not Available
Lewes District Council	E0700063	Cultural and Related Services	CF04001	Open Spaces	SEA04300	Parks and Open Spaces	Public Contracts - Premises	11061 Premises	11	Not Available	15/09/2017	7099775-3	25 REVENUE	Watsons Groundcare Services	100074 Not Available
Lewes District Council	E0700063	Cultural and Related Services	CF04001	Open Spaces	SEA04300	Parks and Open Spaces	Upkeep of grounds	11061 Premises	11	Not Available	15/09/2017	7099775-10	45 REVENUE	Watsons Groundcare Services	100074 Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10	Not Available	15/09/2017	7099729-1	1,150.2 REVENUE	Personnel Selection Assoc Ltd	100781 Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10	Not Available	15/09/2017	7099720-1	488.4 REVENUE	The Best Connection	100640 Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10	Not Available	15/09/2017	7099726-1	640 REVENUE	Specialized Driving Force Limited	100514 Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10	Not Available	15/09/2017	7099766-1	380.8 REVENUE	The Best Connection	100781 Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff	10303 Supplies and Services	13	Not Available	15/09/2017	7099766-1	9.8 REVENUE	Travis Perkins Trading Co Ltd	100623 Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CF05001	Recycling	SEA05840	Recycling - Kerbside	Other Materials	13003 Supplies and Services	13	Not Available	15/09/2017	7099730-1	114 REVENUE	Safesense Security Locks Limited	100689 Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CF05001	Recycling	SEA05840	Recycling - Kerbside	Other Materials - Internal	13003 Supplies and Services	13	Not Available	15/09/2017	7099730-1	139 REVENUE	Safesense Security Locks Limited	100689 Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff - Kerbside	10202 Employee Related Costs	10	Not Available	15/09/2017	7099726-1	630 REVENUE	Personnel Selection Assoc Ltd	100640 Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff - Kerbside	10202 Employee Related Costs	10	Not Available	15/09/2017	7099727-1	2,013.60 REVENUE	Personnel Selection Assoc Ltd	100640 Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CF05001	Recycling	SEA05840	Recycling - Contracted Services	Hired & Contracted Services	13445 Supplies and Services	13	Not Available	15/09/2017	7099756-1	3,300.00 REVENUE	East Sussex County Council	100814 Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CF05001	Recycling	SEA05840	Recycling - Kerbside	IT Computer Software	13445 Supplies and Services	13	Not Available	15/09/2017	7099731-1	1,000.00 REVENUE	Webpage Limited	100460 Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10	Not Available	15/09/2017	7099732-1	871.7 REVENUE	Personnel Selection Assoc Ltd	100640 Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CF05001	Recycling	SEA05840	Recycling - Kerbside	Repairs - Responsive	11005 Premises	11	Not Available	15/09/2017	7099769-1	2,555.00 REVENUE	Express Road	107202 Not Available
Lewes District Council	E0700063	Corporate and Democratic Core	CF09999	Public Consultation, Press and Publicity	SEA13030	Business Rates and Performance	Business Rates Returned to LDC	10169 Employee Related Costs	10	Not Available	15/09/2017	7099693-1	1,555.28 REVENUE	Eastbourne Borough Council	100684 Not Available
Lewes District Council	E0700063	HOLDING LINK	CF99999	Holding Code Balance Sheet*****T0 BE	SEA0400	Childcare / HCI Vouchers	Payments Over	92701 Year End Adjustments etc	YE	Not Available	15/09/2017	7099786-1	243 REVENUE	Buy Buses Benefits Ltd	100776 Not Available
Lewes District Council	E0700063	HOLDING LINK	CF99999	Holding Code Balance Sheet*****T0 BE	SEA0400	Collection Fund Revenue Account	ESCA Council Tax Surplus	49201 Year End Adjustments etc	YE	Not Available	15/09/2017	7099786-2	120,650.00 REVENUE	East Sussex Fire Authority	100383 Not Available
Lewes District Council	E0700063	HOLDING LINK	CF99999	Holding Code Balance Sheet*****T0 BE	SEA0400	Collection Fund Revenue Account	ESCA Council Tax Surplus	49201 Year End Adjustments etc	YE	Not Available	15/09/2017	7099786-2	8,300.00 REVENUE	East Sussex Fire Authority	100383 Not Available
Lewes District Council	E0700063	HOLDING LINK	CF99999	Holding Code Balance Sheet*****T0 BE	SEA0400	Collection Fund Revenue Account	ESCA Council Tax Precept	49301 Year End Adjustments etc	YE	Not Available	15/09/2017	7099786-1	4,777,120.00 REVENUE	East Sussex County Council	100383 Not Available
Lewes District Council	E0700063	HOLDING LINK	CF99999	Holding Code Balance Sheet*****T0 BE	SEA0400	Collection Fund Revenue Account	ESCA Council Tax Precept	49301 Year End Adjustments etc	YE	Not Available	15/09/2017	7099786-1	32,295.00 REVENUE	East Sussex Fire Authority	100357 Not Available
Lewes District Council	E0700063	HOLDING LINK	CF99999	Holding Code Balance Sheet*****T0 BE	SEA0400	Collection Fund Revenue Account	ESCC share of NNDR income	49472 Year End Adjustments etc	YE	Not Available	15/09/2017	7099786-1	176,630.00 REVENUE	East Sussex County Council	100383 Not Available
Lewes District Council	E0700063	HOLDING LINK	CF99999	Holding Code Balance Sheet*****T0 BE	SEA0400	Collection Fund Revenue Account	ESFA share of NNDR income	49483 Year End Adjustments etc	YE	Not Available	15/09/2017	7099788-1	19,559.00 REVENUE	East Sussex Fire Authority	100357 Not Available
Lewes District Council	E0700063	HOLDING LINK	CF99999	Holding Code Balance Sheet*****T0 BE	SEA0400	Collection Fund Revenue Account	Government share of NNDR deficit	49566 Year End Adjustments etc	YE	Not Available	15/09/2017	7099803-0	-983 REVENUE	Dept for Communities & Local Govt (DCLG)	103749 Not Available
Lewes District Council	E0700063	HOLDING LINK	CF99999	Holding Code Balance Sheet*****T0 BE	SEA0400	Collection Fund Revenue Account	Government share of NNDR deficit	49566 Year End Adjustments etc	YE	Not Available	15/09/2017	7099803-0	-54,470.00 REVENUE	Dept for Communities & Local Govt (DCLG)	103749 Not Available
Lewes District Council	E0700063	HOLDING LINK	CF99999	Holding Code Balance Sheet*****T0 BE	SEA0400	Collection Fund Revenue Account	ESCA share of NNDR deficit	49577 Year End Adjustments etc	YE	Not Available	15/09/2017	7099785-2	-9,981.00 REVENUE	East Sussex County Council	100383 Not Available
Lewes District Council	E0700063	HOLDING LINK	CF99999	Holding Code Balance Sheet*****T0 BE	SEA0400	Collection Fund Revenue Account	ESFA share of NNDR deficit	49588 Year End Adjustments etc	YE	Not Available	15/09/2017	7099785-2	-1,155.00 REVENUE	East Sussex Fire Authority	100357 Not Available
Lewes District Council	E0700063	Capital Programme	CF99999	Holding Code Balance Sheet*****T0 BE	SEA0400	Collection Fund Revenue Account	Non-Contracted Services - central share	49761 Year End Adjustments etc	YE	Not Available	15/09/2017	7099785-1	972,000.00 REVENUE	Dept for Communities & Local Govt (DCLG)	100383 Not Available
Lewes District Council	E0700063	Capital Programme	CF99999	Capital Programme	SEA0400	Capital Programme	Capital Alterations & Enhancements	11023 Premises	11	Not Available	15/09/2017	7099762-1	102.15 CAPITAL	Travis Perkins Trading Co Ltd	100623 Not Available
Lewes District Council	E0700063	Capital Programme	CF99999	Capital Programme	SEA0400	Capital Programme	Capital Alterations & Enhancements	11023 Premises	11	Not Available	15/09/2017	7099795-1	7,592.97 CAPITAL	BSW Building Services Limited	100034 Not Available
Lewes District Council	E0700063	Capital Programme	CF99999	Capital Programme	SEA0400	Capital Programme	Capital Programme	11061 Premises	11	Not Available	15/09/2017	7099773-1	995 CAPITAL	Express Drainage Limited	100623 Not Available
Lewes District Council	E0700063	Capital Programme	CF99999	Capital Programme	SEA0400	Capital Programme	Capital Programme	13785 Supplies and Services	13	Not Available	15/09/2017	7099786-1	1,100.94 CAPITAL	Pratig Development (Park Homes) Ltd	100623 Not Available
Lewes District Council	E0700063	Capital Programme	CF99999	Capital Programme	SEA0400	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services	13	Not Available	15/09/2017	7099784-1	652.3 CAPITAL	Adaptation Design & Support Services Ltd	100623 Not Available
Lewes District Council	E0700063	Capital Programme	CF99999	Capital Programme	SEA0400	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services	13	Not Available	15/09/2017	7099786-1	10,000.00 CAPITAL	Rex & Co Ltd	100792 Not Available
Lewes District Council	E0700063	Capital Programme	CF99999	Capital Programme	SEA0400	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services	13	Not Available	15/09/2017	7099786-1	5,210.94 CAPITAL	GO&S Adaptations	100943 Not Available
Lewes District Council	E0700063	Capital Programme	CF99999	Capital Programme	SEA0400	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services	13	Not Available	15/09/2017	7099779-2	20 REVENUE	H M Land Registry	100792 Not Available
Lewes District Council	E0700063	Capital Programme	CF99999	Capital Programme	SEA0400	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services	13	Not Available	15/09/2017	7099779-2	4.2 REVENUE	British Gas Trading	100517 Not Available
Lewes District Council	E0700063	Capital Programme	CF99999	Capital Programme	SEA0400	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services	13	Not Available	15/09/2017	7099791-1	18.7 REVENUE	South East Water (Public Domestic)	100623 Not Available
Lewes District Council	E0700063	Capital Programme	CF99999	Capital Programme	SEA0400	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services	13	Not Available	15/09/2017	7099741-1	7.35 REVENUE	British Gas Trading	100517 Not Available
Lewes District Council	E0700063	Capital Programme	CF99999	Capital Programme	SEA0400	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services	13	Not Available	15/09/2017	7099743-1	9.49 REVENUE	British Gas (Domestic Electricity)	100789 Not Available
Lewes District Council	E0700063	Capital Programme	CF99999	Capital Programme	SEA0400	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services	13	Not Available	15/09/2017	7099790-1	27,262 REVENUE	BSW Building Services Limited	100034 Not Available
Lewes District Council	E0700063	Capital Programme	CF99999	Capital Programme	SEA0400	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services	13	Not Available	15/09/2017	7099791-1	22,567.54 REVENUE	BSW Building Services Limited	100034 Not Available
Lewes District Council	E0700063	Capital Programme	CF99999	Capital Programme	SEA0400	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services	13	Not Available	15/09/2017	7099793-1	6,072.49 REVENUE	BSW Building Services Limited	100034 Not Available
Lewes District Council	E0700063	Capital Programme	CF99999	Capital Programme	SEA0400	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services	13	Not Available	15/09/2017	7099793-1	780.88 REVENUE	Hay Specialist Recruitment Ltd	100623 Not Available
Lewes District Council	E0700063	Capital Programme	CF99999	Capital Programme	SEA0400	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services	13	Not Available	15/09/2017	7099793-1	411.84 REVENUE	Hay Specialist Recruitment Ltd	100623 Not Available
Lewes District Council	E0700063	Capital Programme	CF99999	Capital Programme	SEA0400	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services	13	Not Available	15/09/2017	7099793-1	730.88 REVENUE	Hay Specialist Recruitment Ltd	100623 Not Available
Lewes District Council	E0700063	Capital Programme	CF99999	Capital Programme	SEA0400	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services	13	Not Available	15/09/2017	7099793-1	1,781.88 REVENUE	Hay Specialist Recruitment Ltd	100623 Not Available
Lewes District Council	E0700063	Capital Programme	CF99999	Capital Programme	SEA0400	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services	13	Not Available	15/09/2017	7099764-1	73.08 REVENUE	Travis Perkins Trading Co Ltd	100623 Not Available
Lewes District Council	E0700063	Capital Programme	CF99999	Capital Programme	SEA0400	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services	13	Not Available	15/09/2017	7099765-1	8.92 REVENUE	Travis Perkins Trading Co Ltd	100623 Not Available
Lewes District Council	E0700063	Capital Programme	CF99999	Capital Programme	SEA0400	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services	13	Not Available	15/09/2017	7099765-1	19.83 REVENUE	Travis Perkins Trading Co Ltd	100623 Not Available
Lewes District Council	E0700063	Capital Programme	CF99999	Capital Programme	SEA0400	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services	13	Not Available	15/09/2017	7099765-1	24.8 REVENUE	Travis Perkins Trading Co Ltd	100623 Not Available
Lewes District Council	E0700063	Capital Programme	CF99999	Capital Programme	SEA0400	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services	13	Not Available	15/09/2017	7099765-1	15.49 REVENUE	Travis Perkins Trading Co Ltd	100623 Not Available
Lewes District Council	E0700063	Capital Programme	CF99999	Capital Programme	SEA0400	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services	13	Not Available	15/09/2017	7099765-1	80.54 REVENUE	Travis Perkins Trading Co Ltd	100623 Not Available
Lewes District Council	E0700063	Capital Programme	CF99999	Capital Programme	SEA0400	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services	13	Not Available	15/09/2017	7099765-1	210.93 REVENUE	Travis Perkins Trading Co Ltd	100623 Not Available
Lewes District Council	E0700063	Capital Programme	CF99999	Capital Programme	SEA0400	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services	13	Not Available	15/09/2017	7099765-1	66.08 REVENUE	Safesense Security Locks Limited	100689 Not Available
Lewes District Council	E0700063	Capital Programme	CF99999	Capital Programme	SEA0400	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services	13	Not Available	15/09/2017	7099792-2	135 REVENUE	H M Land Registry	100203 Not Available
Lewes District Council	E0700063	Capital Programme	CF99999	Capital Programme	SEA0400	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services	13	Not Available	15/09/2017	7099792-2	266 REVENUE	H M Land Registry	100203 Not Available
Lewes District Council	E0700063	Capital Programme	CF99999	Capital Programme	SEA0400	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services	13	Not Available	15/09/2017	7099779-1	147 REVENUE	H M Land Registry	100203 Not Available
Lewes District Council	E0700063	Capital Programme	CF99999	Capital Programme	SEA0400	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services	13	Not Available	15/09/2017	7099779-1	253.66 REVENUE	East Sussex County Council	100383 Not Available
Lewes District Council	E0700063	Capital Programme	CF99999	Capital Programme	SEA0400	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services	13	Not Available	15/09/2017	7099764-1	297.00 REVENUE	East Sussex County Council	100383 Not Available
Lewes District Council	E0700063	Capital Programme	CF99999	Capital Programme	SEA0400	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services	30	Not Available	15/09/2017	7099803-0	-29,997.00 REVENUE	Dept for Communities & Local Govt (DCLG)	103749 Not Available
Lewes District Council	E0700063	Capital Programme	CF99999	Capital Programme	SEA0400	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services	31						

Lewes District Council	EW000063	HOLDING LINK	CF999999	Department/Central - Awaiting reanalysis	SEADPT	Human Resources	Eastbourne BC - Shared Service	14103 Third Party Payments	14	Not Available	15/09/2017 7099812-1	22,030.82 REVENUE	Eastbourne Borough Council	1008484 Not Available	
Lewes District Council	EW000063	HOLDING LINK	CF999999	Department/Central - Awaiting reanalysis	SEADPT	Staff Recruitment & Training	Training Expenses	10141 Employee Related Costs	10	Not Available	15/09/2017 7099736-1	1,262.00 REVENUE	The Institute of Learning (Lwrens) Ltd	100688 Not Available	
Lewes District Council	EW000063	HOLDING LINK	CF999999	Department/Central - Awaiting reanalysis	SEADPT	Staff Recruitment & Training	Training Expenses	10141 Employee Related Costs	10	Not Available	15/09/2017 7099812-2	2,712.12 REVENUE	Eastbourne Borough Council	1008484 Not Available	
Lewes District Council	EW000063	HOLDING LINK	CF999999	Department/Central - Awaiting reanalysis	SEADPT	Staff Recruitment & Training	Training Expenses	10141 Employee Related Costs	10	Not Available	15/09/2017 7099812-2	690.31 REVENUE	Eastbourne Borough Council	1008484 Not Available	
Lewes District Council	EW000063	HOLDING LINK	CF999999	Department/Central - Awaiting reanalysis	SEADPT	Staff Recruitment & Training	Training Expenses	10141 Employee Related Costs	10	Not Available	15/09/2017 7099735-1	295 REVENUE	St John Ambulance	101519 Not Available	
Lewes District Council	EW000063	HOLDING LINK	CF999999	Department/Central - Awaiting reanalysis	SEADPT	Staff Recruitment & Training	Subscription Fees & Admin Fee - Computeraise	10141 Employee Related Costs	13	Not Available	15/09/2017 7099812-1	127.12 REVENUE	Bury New Benefield Ltd	101776 Not Available	
Lewes District Council	EW000063	HOLDING LINK	CF999999	Department/Central - Awaiting reanalysis	SEADPT	Staff Recruitment & Training	Subscriptions & Services	13701 Supplies and Services	13	Not Available	15/09/2017 7099814-1	55 REVENUE	Association of Democratic Societies Officers	106685 Not Available	
Lewes District Council	EW000063	HOLDING LINK	CF999999	Department/Central - Awaiting reanalysis	SEADPT	Legal Services	Stationery (Exc IP)	13131 Supplies and Services	13	Not Available	15/09/2017 7099708-1	165.45 REVENUE	Show & Sons Ltd	100246 Not Available	
Lewes District Council	EW000063	HOLDING LINK	CF999999	Department/Central - Awaiting reanalysis	SEADPT	Legal Services	Charges - Legal Costs	13279 Supplies and Services	13	Not Available	15/09/2017 7099716-1	12 REVENUE	H M Land Registry	1002297 Not Available	
Lewes District Council	EW000063	HOLDING LINK	CF999999	Department/Central - Awaiting reanalysis	SEADPT	Legal Services	Charges - Legal Costs	13279 Supplies and Services	13	Not Available	15/09/2017 7099716-1	254.05 REVENUE	Arrow Tree Services	107809 Not Available	
Lewes District Council	EW000063	HOLDING LINK	CF999999	Department/Central - Awaiting reanalysis	SEADPT	Legal Services	Charges - Legal Costs	13279 Supplies and Services	13	Not Available	15/09/2017 7099717-1	254.05 REVENUE	SearchFlow Ltd	107809 Not Available	
Lewes District Council	EW000063	HOLDING LINK	CF999999	Department/Central - Awaiting reanalysis	SEADPT	Legal Services	Charges - Legal Costs	13279 Supplies and Services	13	Not Available	15/09/2017 7099718-1	254.05 REVENUE	SearchFlow Ltd	107809 Not Available	
Lewes District Council	EW000063	HOLDING LINK	CF999999	Department/Central - Awaiting reanalysis	SEADPT	Legal Services	Charges - Legal Costs	13279 Supplies and Services	13	Not Available	15/09/2017 7099719-1	97.95 REVENUE	SearchFlow Ltd	107809 Not Available	
Lewes District Council	EW000063	HOLDING LINK	CF999999	Department/Central - Awaiting reanalysis	SEADPT	Legal Services	Charges - Legal Costs	13279 Supplies and Services	13	Not Available	15/09/2017 7099720-1	4.23 REVENUE	SearchFlow Ltd	107809 Not Available	
Lewes District Council	EW000063	HOLDING LINK	CF999999	Department/Central - Awaiting reanalysis	SEADPT	Legal Services	Charges - Legal Costs	13279 Supplies and Services	13	Not Available	15/09/2017 709974-1	254.05 REVENUE	SearchFlow Ltd	107809 Not Available	
Lewes District Council	EW000063	HOLDING LINK	CF999999	Department/Central - Awaiting reanalysis	SEADPT	Legal Services	Charges - Legal Costs	13279 Supplies and Services	13	Not Available	15/09/2017 709975-1	254.05 REVENUE	SearchFlow Ltd	107809 Not Available	
Lewes District Council	EW000063	HOLDING LINK	CF999999	Department/Central - Awaiting reanalysis	SEADPT	Legal Services	Charges - Legal Costs	13279 Supplies and Services	13	Not Available	15/09/2017 7099721-1	84.5 REVENUE	SearchFlow Ltd	107809 Not Available	
Lewes District Council	EW000063	HOLDING LINK	CF999999	Department/Central - Awaiting reanalysis	SEADPT	Legal Services	Charges - Legal Costs	13279 Supplies and Services	13	Not Available	15/09/2017 7099706-1	35.41 REVENUE	Scarab Sweepers Limited	100764 Not Available	
Lewes District Council	EW000063	HOLDING LINK	CF999999	Department/Central - Awaiting reanalysis	SEADPT	Legal Services	Charges - Legal Costs	13279 Supplies and Services	13	Not Available	15/09/2017 7099721-1	37.73 REVENUE	Dennis Eagle	1002797 Not Available	
Lewes District Council	EW000063	HOLDING LINK	CF999999	Department/Central - Awaiting reanalysis	SEADPT	Legal Services	Charges - Legal Costs	13279 Supplies and Services	13	Not Available	15/09/2017 7099717-1	68.75 REVENUE	Arrow Tree Services	107809 Not Available	
Lewes District Council	EW000063	HOLDING LINK	CF999999	Department/Central - Awaiting reanalysis	SEADPT	Legal Services	Charges - Legal Costs	13279 Supplies and Services	13	Not Available	15/09/2017 7099734-1	110.81 REVENUE	CE5 (UK) Ltd - Ty Car Parts & Accessories	101387 Not Available	
Lewes District Council	EW000063	HOLDING LINK	CF999999	Department/Central - Awaiting reanalysis	SEADPT	Legal Services	Charges - Legal Costs	13279 Supplies and Services	13	Not Available	15/09/2017 7099724-1	201.6 REVENUE	Amsted Asbestos Removal Ltd	100660 Not Available	
Lewes District Council	EW000063	Highways and Transport Services	CF07001	Parking Services	SEAD700	Newham Multi-Storey Car Park	Repairs - Responsive	11005 Premises	11	Not Available	15/09/2017 7099754-1	375 REVENUE	Reliable Maintenance Ltd	107461 Not Available	
Lewes District Council	EW000063	Highways and Transport Services	CF07001	Parking Services	SEAD700	Car Parks	Grounds Maintenance Variation Payments	11913 Premises	11	Not Available	15/09/2017 7099772-1	540 REVENUE	Tree Care at Bonny's Wood	105618 Not Available	
Lewes District Council	EW000063	Corporate and Democratic Core	CF13301	Corporate Management	SEA33020	Lewes House Complex	Repairs - Responsive	11005 Premises	11	Not Available	15/09/2017 7099742-1	132.44 REVENUE	Amsted Asbestos Removal Ltd	100660 Not Available	
Lewes District Council	EW000063	Corporate and Democratic Core	CF13301	Corporate Management	SEA33020	Lewes House Complex	Energy - Electricity used	11201 Premises	11	Not Available	15/09/2017 7099746-1	85.24 REVENUE	E-ON	103650 Not Available	
Lewes District Council	EW000063	Corporate and Democratic Core	CF13301	Corporate Management	SEA33020	Lewes House Complex	Energy - Electricity Standing Charges	11202 Premises	11	Not Available	15/09/2017 7099746-2	22.41 REVENUE	E-ON	103650 Not Available	
Lewes District Council	EW000063	HOLDING LINK	CF999999	Department/Central - Awaiting reanalysis	SEADPT	Property, Contracts & Facilities	Mobile Phone Calls and Roaming	12419 Supplies and Services	14	Not Available	15/09/2017 7099812-1	71.7 REVENUE	Eastbourne Borough Council	1008484 Not Available	
Lewes District Council	EW000063	HOLDING LINK	CF999999	Department/Central - Awaiting reanalysis	SEADPT	Property, Contracts & Facilities	Property, Contracts & Facilities	Eastbourne BC - Shared Service	14103 Third Party Payments	14	Not Available	15/09/2017 7099800-1	147,389.11 REVENUE	Eastbourne Borough Council	1008484 Not Available
Lewes District Council	EW000063	HOLDING LINK	CF999999	Department/Central - Awaiting reanalysis	SEADPT	Customer Services - Planning, Revenue	Agency Staff (exc Kerbide)	10201 Employee Related Costs	10	Not Available	15/09/2017 7099789-1	780 REVENUE	Venn Group Limited	103271 Not Available	
Lewes District Council	EW000063	Corporate and Democratic Core	CF13301	Corporate Management	SEA33020	Corporate Management	Corporate Management	Eastbourne Borough Council	20033 Employee Related Costs	20	Not Available	15/09/2017 7099800-1	200.00 REVENUE	Eastbourne Borough Council	1008484 Not Available
Lewes District Council	EW000063	HOLDING LINK	CF999999	Department/Central - Awaiting reanalysis	SEADPT	Customer Services - Housing and Environ	Agency Staff (exc Kerbide)	10201 Employee Related Costs	10	Not Available	15/09/2017 7099794-1	2,611.73 REVENUE	Buckingham Futures Ltd	107883 Not Available	
Lewes District Council	EW000063	HOLDING LINK	CF999999	Department/Central - Awaiting reanalysis	SEADPT	Southerhouse House Offices	Fixed Machinery Maintenance	11641 Premises	11	Not Available	15/09/2017 7099749-1	751.56 REVENUE	Servcon Services UK Limited	104195 Not Available	
Lewes District Council	EW000063	HOLDING LINK	CF999999	Department/Central - Awaiting reanalysis	SEADPT	Southerhouse House Offices	Fixed Machinery Maintenance	11641 Premises	11	Not Available	15/09/2017 7099749-2	425.67 REVENUE	Servcon Services UK Limited	104195 Not Available	
Lewes District Council	EW000063	HOLDING LINK	CF999999	Department/Central - Awaiting reanalysis	SEADPT	Legal Services	Agency Staff (Exc Kerbide)	10201 Employee Related Costs	10	Not Available	15/09/2017 709970-1	1,132.97 REVENUE	Venn Group Limited	103271 Not Available	
Lewes District Council	EW000063	HOLDING LINK	CF999999	Department/Central - Awaiting reanalysis	SEADPT	Legal Services	Agency Staff (exc Kerbide)	10201 Employee Related Costs	10	Not Available	15/09/2017 709970-1	242 REVENUE	Venn Group Limited	103271 Not Available	
Lewes District Council	EW000063	HOLDING LINK	CF999999	Department/Central - Awaiting reanalysis	SEADPT	Southerhouse House Offices	Fixed Machinery Maintenance	11641 Premises	11	Not Available	15/09/2017 7099710-1	2,055.00 REVENUE	Venn Group Limited	103271 Not Available	
Lewes District Council	EW000063	HOLDING LINK	CF999999	Department/Central - Awaiting reanalysis	SEADPT	Southerhouse House Offices	Fixed Machinery Maintenance	11641 Premises	11	Not Available	15/09/2017 7099711-1	1,962.90 REVENUE	Venn Group Limited	103271 Not Available	
Lewes District Council	EW000063	HOLDING LINK	CF999999	Department/Central - Awaiting reanalysis	SEADPT	Customer Services - Housing and Environ	Contract Car Scheme - Rental Charges	12401 Transport	12	Not Available	15/09/2017 7099737-1	2,384.65 REVENUE	Alphabet (GB) Limited	105276 Not Available	
Lewes District Council	EW000063	Capital Programme	CF999999	Department/Central - Awaiting reanalysis	SEADPT	Capital Programme	Capital Programme	12401 Transport	12	Not Available	15/09/2017 7099737-2	202.03 REVENUE	Alphabet (GB) Limited	105276 Not Available	
Lewes District Council	EW000063	Capital Programme	CF999999	Department/Central - Awaiting reanalysis	SEADPT	Capital Programme	Capital Programme	12401 Transport	12	Not Available	15/09/2017 7099737-3	2,610.00 REVENUE	Fisher Future Heat UK Ltd	107883 Not Available	
Lewes District Council	EW000063	Capital Programme	CF999999	Department/Central - Awaiting reanalysis	SEADPT	Capital Programme	PSMG - Mandatory Disabled Facilities Grants	13785 Supplies and Services	13	Not Available	15/09/2017 7099819-1	2,230.00 CAPITAL	Heartwood Currency and Construction	107646 Not Available	
Lewes District Council	EW000063	Environmental and Regulatory Services	CF05001	Regulatory Services - Licensing	SEA05660	Public Transport	Refund of income	37001 Income - Fees and Charges	370	Not Available	15/09/2017 7099821-1	156 REVENUE	Jeth - Judo Executive Travel Ltd	107948 Not Available	
Lewes District Council	EW000063	Environmental and Regulatory Services	CF05001	Regulatory Services - Licensing	SEA05660	Public Transport	Insurance and Barring Service (was CRH)	12419 Supplies and Services	14	Not Available	20/09/2017 7099822-1	1,040 REVENUE	Amsted Asbestos Removal Ltd	100660 Not Available	
Lewes District Council	EW000063	Central Services	CF02001	Local Tax Collection - Non-Domestic Rate	SEA02330	NDR	Hire & Contracted Services	13845 Supplies and Services	13	Not Available	20/09/2017 7099967-1	164 REVENUE	Infonopi CRM Ltd	107061 Not Available	
Lewes District Council	EW000063	Central Services	CF02001	Local Tax Collection - Non-Domestic Rate	SEA02330	NDR	Medical Expenses	10181 Employee Related Costs	10	Not Available	20/09/2017 7099962-1	302 REVENUE	nomadical	104181 Not Available	
Lewes District Council	EW000063	Central Services	CF02001	Local Tax Collection - Non-Domestic Rate	SEA02330	NDR	Syrain Recruitment Programme	12513 Transport	12	Not Available	20/09/2017 7099962-1	855.58 REVENUE	nomadical	104181 Not Available	
Lewes District Council	EW000063	Central Services	CF02001	Local Tax Collection - Non-Domestic Rate	SEA02330	NDR	Hire & Contracted Services	13845 Supplies and Services	13	Not Available	20/09/2017 7099963-1	210 REVENUE	The Safe Partnership Ltd	106440 Not Available	
Lewes District Council	EW000063	Central Services	CF02001	Local Tax Collection - Non-Domestic Rate	SEA02330	NDR	Medical Expenses	10181 Employee Related Costs	10	Not Available	20/09/2017 7099962-1	302 REVENUE	nomadical	104181 Not Available	
Lewes District Council	EW000063	Central Services	CF02001	Local Tax Collection - Non-Domestic Rate	SEA02330	NDR	Syrain Recruitment Programme	12513 Transport	12	Not Available	20/09/2017 7099962-1	855.58 REVENUE	nomadical	104181 Not Available	
Lewes District Council	EW000063	Central Services	CF02001	Local Tax Collection - Non-Domestic Rate	SEA02330	NDR	Hire & Contracted Services	13845 Supplies and Services	13	Not Available	20/09/2017 7099963-1	210 REVENUE	The Safe Partnership Ltd	106440 Not Available	
Lewes District Council	EW000063	Central Services	CF02001	Local Tax Collection - Non-Domestic Rate	SEA02330	NDR	Medical Expenses	10181 Employee Related Costs	10	Not Available	20/09/2017 7099962-1	302 REVENUE	nomadical	104181 Not Available	
Lewes District Council	EW000063	Central Services	CF02001	Local Tax Collection - Non-Domestic Rate	SEA02330	NDR	Syrain Recruitment Programme	12513 Transport	12	Not Available	20/09/2017 7099962-1	855.58 REVENUE	nomadical	104181 Not Available	
Lewes District Council	EW000063	Central Services	CF02001	Local Tax Collection - Non-Domestic Rate	SEA02330	NDR	Hire & Contracted Services	13845 Supplies and Services	13	Not Available	20/09/2017 7099963-1	210 REVENUE	The Safe Partnership Ltd	106440 Not Available	
Lewes District Council	EW000063	Central Services	CF02001	Local Tax Collection - Non-Domestic Rate	SEA02330	NDR	Medical Expenses	10181 Employee Related Costs	10	Not Available	20/09/2017 7099962-1	302 REVENUE	nomadical	104181 Not Available	
Lewes District Council	EW000063	Central Services	CF02001	Local Tax Collection - Non-Domestic Rate	SEA02330	NDR	Syrain Recruitment Programme	12513 Transport	12	Not Available	20/09/2017 7099962-1	855.58 REVENUE	nomadical	104181 Not Available	
Lewes District Council	EW000063	Central Services	CF02001	Local Tax Collection - Non-Domestic Rate	SEA02330	NDR	Hire & Contracted Services	13845 Supplies and Services	13	Not Available	20/09/2017 7099963-1	210 REVENUE	The Safe Partnership Ltd	106440 Not Available	
Lewes District Council	EW000063	Central Services	CF02001	Local Tax Collection - Non-Domestic Rate	SEA02330	NDR	Medical Expenses	10181 Employee Related Costs	10	Not Available	20/09/2017 7099962-1	302 REVENUE	nomadical	104181 Not Available	
Lewes District Council	EW000063	Central Services	CF02001	Local Tax Collection - Non-Domestic Rate	SEA02330	NDR	Syrain Recruitment Programme	12513 Transport	12	Not Available	20/09/2017 7099962-1	855.58 REVENUE	nomadical	104181 Not Available	
Lewes District Council	EW000063	Central Services	CF02001	Local Tax Collection - Non-Domestic Rate	SEA02330	NDR	Hire & Contracted Services	13845 Supplies and Services	13	Not Available	20/09/2017 7099963-1	210 REVENUE	The Safe Partnership Ltd	106440 Not Available	
Lewes District Council	EW000063	Central Services	CF02001	Local Tax Collection - Non-Domestic Rate	SEA02330	NDR	Medical Expenses	10181 Employee Related Costs	10	Not Available	20/09/2017 7099962-1	302 REVENUE	nomadical	104181 Not Available	
Lewes District Council	EW000063	Central Services	CF02001	Local Tax Collection - Non-Domestic Rate	SEA02330	NDR	Syrain Recruitment Programme	12513 Transport	12	Not Available	20/09/2017 7099962-1	855.58 REVENUE	nomadical	104181 Not Available	
Lewes District Council	EW000063	Central Services	CF02001	Local Tax Collection - Non-Domestic Rate	SEA02330	NDR	Hire & Contracted Services	13845 Supplies and Services	13	Not Available	20/09/2017 7099963-1	210 REVENUE	The Safe Partnership Ltd	106440 Not Available	
Lewes District Council	EW000063	Central Services	CF02001	Local Tax Collection - Non-Domestic Rate	SEA02330	NDR	Medical Expenses	10181 Employee Related Costs	10	Not Available	20/09/2017 7099962-1	302 REVENUE	nomadical	104181 Not Available	
Lewes District Council	EW000063	Central Services	CF02001	Local Tax Collection - Non-Domestic Rate	SEA02330	NDR	Syrain Recruitment Programme	12513 Transport	12	Not Available	20/09/2017 7099962-1	855.58 REVENUE	nomadical	104181 Not Available	
Lewes District Council	EW000063	Central Services	CF02001	Local Tax Collection - Non-Domestic Rate	SEA02330	NDR	Hire & Contracted Services	13845 Supplies and Services	13	Not Available	20/09/2017 7099963-1	210 REVENUE	The Safe Partnership Ltd	106440 Not Available	
Lewes District Council	EW000063	Central Services	CF02001	Local Tax Collection - Non-Domestic Rate	SEA02330	NDR	Medical Expenses	10181 Employee Related Costs	10	Not Available	20/09/2017 7099962-1	302 REVENUE	nomadical	104181 Not Available	
Lewes District Council	EW000063	Central Services	CF02001	Local Tax Collection - Non-Domestic Rate	SEA02330	NDR	Syrain Recruitment Programme	12513 Transport	12	Not Available	20/09/2017 7099962-1	855.58 REVENUE	nomadical	104181 Not Available	
Lewes District Council	EW000063	Central Services	CF02001	Local Tax Collection - Non-Domestic Rate	SEA02330	NDR	Hire & Contracted Services	13845 Supplies and Services	13	Not Available	20/09/2017 7099963-1	210 REVENUE	The Safe Partnership Ltd	106440 Not Available	
Lewes District Council	EW000063	Central Services	CF02001	Local Tax Collection - Non-Domestic Rate	SEA02330	NDR	Medical Expenses	10181 Employee Related Costs	10	Not Available	20/09/2017 7099962-1	302 REVENUE	nomadical	104181 Not Available	
Lewes District Council	EW000063	Central Services	CF02001	Local Tax Collection - Non-Domestic Rate	SEA02330	NDR	Syrain Recruitment Programme	12513 Transport	12	Not Available	20/09/2017 7099962-1	855.58 REVENUE	nomadical	104181 Not Available	
Lewes District Council	EW000063	Central Services	CF02001	Local Tax Collection - Non-Domestic Rate	SEA02330	NDR	Hire & Contracted Services	13845 Supplies and Services	13	Not Available	20/09/2017 7099963-1	210 REVENUE	The Safe Partnership Ltd	106440 Not Available	

Lewes District Council	E0700063	Environmental and Regulatory Services	CFP05001	Waste Collection	SEA05810	Waste Collection	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	20/09/2017	709938:3	1,640.56	REVENUE	The Best Connection	107181	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CFP05001	Waste Collection	SEA05810	Waste Collection	Other Materials	13003	Supplies and Services	13	Not Available	20/09/2017	709995:5	720	REVENUE	J & H M Dickson Limited	104067	Not Available
Lewes District Council	E0700063	Planning Services	CFP12001	Planning Policy (exc Conservation and L	SEA10201	Planning Policy (exc Conservation and L	D Miscellaneous Expenses	13899	Supplies and Services	13	Not Available	20/09/2017	709946:2	1,900	REVENUE	Sharpe Pritchard	104835	Not Available
Lewes District Council	E0700063	Planning Services	CFP10001	Planning Policy (exc Conservation and L	SEA10201	Planning Policy (exc Conservation and L	M Miscellaneous Expenses	13899	Supplies and Services	13	Not Available	20/09/2017	709946:2	160	REVENUE	Sharpe Pritchard	104835	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CFP05001	Waste Collection	SEA05810	Waste Collection	Clothing	13011	Supplies and Services	13	Not Available	20/09/2017	709939:0	552	REVENUE	SM Group	107149	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CFP04001	Tourism	SEA04400	Tourism	T Aerials	11651	Premises	11	Not Available	20/09/2017	709984:1	9.45	REVENUE	Office Depot UK Limited	104716	Not Available
Lewes District Council	E0700063	Central Services	CFP02003	Elections	SEA02340	Elections - East Sussex County Council	Hire of Premises	11401	Premises	11	Not Available	20/09/2017	709974:1	550	REVENUE	The Guinness Partnership	107744	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CFP04001	Tourism	SEA04400	Lewes TIC	Stationery (exc IP)	13131	Supplies and Services	13	Not Available	20/09/2017	709915:2	7.06	REVENUE	Office Depot UK Limited	107146	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CFP04001	Elections - Parliamentary	SEA02340	Elections - Parliamentary	Hire of Premises	11401	Premises	11	Not Available	20/09/2017	709974:1	385	REVENUE	Christ Church Lewes	104687	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CFP04001	Elections	SEA02340	Parish & Town Council Elections	Hire of Premises	11401	Premises	11	Not Available	20/09/2017	709976:1	200	REVENUE	Beddingham Reading Room	107174	Not Available
Lewes District Council	E0700063	Financing and Investment Income and Expenditure	CFP15003	Investment Properties	SEA15004	Investment Properties	Repairs - Responsive	12005	Premises	11	Not Available	20/09/2017	709973:1	382.5	REVENUE	Zakwiese Associates Limited	103145	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CFP04001	Elections - Parliamentary	SEA02340	Elections - Parliamentary	Postage	13401	Supplies and Services	13	Not Available	20/09/2017	709976:1	593.21	REVENUE	Lewes TIC	102131	Not Available
Lewes District Council	E0700063	Central Services	CFP02003	Electoral Registration	SEA02345	Electoral Registration	Postage	13401	Supplies and Services	13	Not Available	20/09/2017	709965:1	1,112.52	REVENUE	Royal Mail	103121	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CFP05001	Regulatory Services - Public Convenience	SEA05750	Public Conveniences	Repairs - Responsive	12005	Premises	11	Not Available	20/09/2017	709971:1	582	REVENUE	Sony Maintenance Limited	104814	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CFP05001	Regulatory Services - Public Convenience	SEA05750	Public Conveniences	Tenant Participation	12514	Transport	11	Not Available	20/09/2017	709924:1	18.72	REVENUE	Castillon Taxis	106887	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Special Services	SEA12111	Retent Collection and Accounting	Finance Charges - Paypoint/PostOffice Transaction	13207	Supplies and Services	13	Not Available	20/09/2017	710016:2	576.17	REVENUE	The Co-operative Bank	104868	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Special Services	SEA12121	Lifts	Lift Maintenance	11031	Premises	11	Not Available	20/09/2017	709986:1	310.01	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	20/09/2017	709986:1	216.28	REVENUE	ThyssenKrupp Elevator UK Ltd	103626	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Special Services	SEA12121	Communal Heating	Energy - Gas used	11211	Premises	11	Not Available	20/09/2017	709829:1	1,880.45	REVENUE	Total Gas and Power Ltd	106332	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Special Services	SEA12121	Other Special Services	Alarm System Costs	11611	Premises	11	Not Available	20/09/2017	709926:1	90	REVENUE	Sovereign Assets	105048	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Special Services	SEA12121	Other Special Services	T V Aerials	11651	Premises	11	Not Available	20/09/2017	709984:1	265.22	REVENUE	Harcross Ltd	100010	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Special Services	SEA12121	Other Special Services	T V Aerials	11651	Premises	11	Not Available	20/09/2017	709844:1	60	REVENUE	Harcross Ltd	100010	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Special Services	SEA12121	Other Special Services	T V Aerials	11651	Premises	11	Not Available	20/09/2017	709945:1	60	REVENUE	Harcross Ltd	100010	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Special Services	SEA12121	Other Special Services	T V Aerials	11651	Premises	11	Not Available	20/09/2017	709946:1	73.75	REVENUE	Harcross Ltd	100010	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Special Services	SEA12121	Other Special Services	T V Aerials	11651	Premises	11	Not Available	20/09/2017	709847:1	60	REVENUE	Harcross Ltd	100010	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Special Services	SEA12121	Sheltered Housing Schemes	Internal Printer and Copier charges	13181	Supplies and Services	13	Not Available	20/09/2017	709938:3	83.28	REVENUE	Harcross Ltd	100010	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Special Services	SEA12121	Sheltered Housing Schemes	Internal Printer and Copier charges	13181	Supplies and Services	13	Not Available	20/09/2017	709938:3	91.95	REVENUE	Canon (UK) Limited	106769	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Special Services	SEA12121	Sheltered Housing Schemes	Internal Printer and Copier charges	13181	Supplies and Services	13	Not Available	20/09/2017	710027:14	91.95	REVENUE	Canon (UK) Limited	106769	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Special Services	SEA12121	Sheltered Housing Schemes	Internal Printer and Copier charges	13181	Supplies and Services	13	Not Available	20/09/2017	710027:14	125.03	REVENUE	Canon (UK) Limited	106769	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CFP04001	Culture & Heritage - Newhaven Fort	SEA04150	Newhaven Fort Service Fee	Newhaven Fort Service Fee	14202	Third Party Payments	14	Not Available	20/09/2017	710004:1	20,051.00	REVENUE	Wave Leisure Trust Limited	104669	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CFP12001	Expenditure-Special Services	SEA12121	Cleaning	Contract Cleaning	11711	Premises	11	Not Available	20/09/2017	710004:1	75	REVENUE	Beacon Facilities Management Ltd	107127	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Special Services	SEA12121	Ground Maintenance	Uplkeep of Grounds	11061	Premises	11	Not Available	20/09/2017	710006:4	30	REVENUE	Mark Smith	103711	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Special Services	SEA12121	Ground Maintenance	Uplkeep of Grounds	11061	Premises	11	Not Available	20/09/2017	710003:2	30	REVENUE	Mark Smith	103711	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Special Services	SEA12121	Ground Maintenance	Uplkeep of Grounds	11061	Premises	11	Not Available	20/09/2017	710036:4	260	REVENUE	Mark Smith	103711	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Special Services	SEA12121	Ground Maintenance	Uplkeep of Grounds	11061	Premises	11	Not Available	20/09/2017	710003:1	176.00	REVENUE	McCormick Tree Care Ltd	106856	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Special Services	SEA12121	Ground Maintenance	Uplkeep of Grounds	11061	Premises	11	Not Available	20/09/2017	710037:1	114.60	REVENUE	Canon (UK) Limited	107860	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Supervision and Management	SEA12111	Leisure Facilities	Leisure Facilities	13279	Supplies and Services	13	Not Available	20/09/2017	710073:1	700	REVENUE	Ms Samantha Jackson	107900	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Supervision and Management	SEA12111	Leisure Facilities	Policy and Management	13226	Supplies and Services	13	Not Available	20/09/2017	710105:1	750	REVENUE	Core Systems Limited	101440	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Supervision and Management	SEA12111	Leisure Facilities	Policy and Management	13226	Supplies and Services	13	Not Available	20/09/2017	710105:1	404.50	REVENUE	Core Systems Limited	101440	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CFP04001	Tourism	SEA04400	Lewes TIC	Repairs - Premises	11001	Premises	11	Not Available	20/09/2017	710061:1	120	REVENUE	East Sussex County Council	100383	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CFP04001	Tourism	SEA04400	Lewes TIC	Lewes TIC	13071	Supplies and Services	13	Not Available	20/09/2017	710099:1	115	REVENUE	P Butterworth T/A Barn Find Studio	107796	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CFP04001	Tourism	SEA04400	Lewes TIC	Lewes TIC	13071	Supplies and Services	13	Not Available	20/09/2017	710099:1	6.38	REVENUE	P B Butterworth T/A Barn Find Studio	107796	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CFP04001	Tourism	SEA04400	Lewes TIC	Lewes TIC	13071	Supplies and Services	13	Not Available	20/09/2017	710092:1	75	REVENUE	Friends of Lewes	100319	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CFP04001	Tourism	SEA04400	Lewes TIC	Lewes TIC	13071	Supplies and Services	13	Not Available	20/09/2017	710099:1	101.69	REVENUE	Canon (UK) Limited	106769	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CFP04001	Tourism	SEA04400	Lewes TIC	Lewes TIC	13071	Supplies and Services	13	Not Available	20/09/2017	710096:1	16.78	REVENUE	Friends of Lewes	100319	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CFP04001	Tourism	SEA04400	Lewes TIC	Lewes TIC	13071	Supplies and Services	13	Not Available	20/09/2017	710007:16	445.56	REVENUE	Canon Down Press Ltd	107878	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CFP04001	Tourism	SEA04400	Lewes TIC	Lewes TIC	13071	Supplies and Services	13	Not Available	20/09/2017	710099:1	398.38	REVENUE	Star Editions Ltd	106699	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CFP04001	Tourism	SEA04400	Lewes TIC	Lewes TIC	13071	Supplies and Services	13	Not Available	20/09/2017	710099:1	59.88	REVENUE	Star Editions Ltd	106699	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CFP04001	Tourism	SEA04400	Lewes TIC	Lewes TIC	13071	Supplies and Services	13	Not Available	20/09/2017	710001:1	82.1	REVENUE	Bread and Butter Press	103041	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CFP04001	Tourism	SEA04400	Lewes TIC	Commission Received	32631	Income - Fees and Charges	32B	Not Available	20/09/2017	710098:2	-2.5	REVENUE	Society of London Theatre	106301	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CFP04001	Tourism	SEA04400	Lewes TIC	Commission Received	32631	Income - Fees and Charges	32B	Not Available	20/09/2017	710099:4	-1	REVENUE	Society of London Theatre	106301	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CFP04001	Tourism	SEA04400	Lewes TIC	Commission Received	32631	Income - Fees and Charges	32B	Not Available	20/09/2017	710099:1	-1	REVENUE	Kevin Gordon	106387	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CFP04001	Tourism	SEA04400	Lewes TIC	Seaford TIC	13085	Supplies and Services	13	Not Available	20/09/2017	710099:2	106.38	REVENUE	Star Editions Ltd	106699	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CFP04001	Tourism	SEA04400	Lewes TIC	Seaford TIC	13085	Supplies and Services	13	Not Available	20/09/2017	710010:2	49.92	REVENUE	Star Editions Ltd	106699	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CFP04001	Tourism	SEA04400	Lewes TIC	Lewes TIC	13085	Income from Sales	32A	Not Available	20/09/2017	710099:4	50	REVENUE	Society of London Theatre	106387	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CFP04001	Tourism	SEA04400	Lewes TIC	Sales of Event Tickets	32050	Income from Sales	32A	Not Available	20/09/2017	710099:1	106.38	REVENUE	Kevin Gordon	106387	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CFP04001	Tourism	SEA04400	Lewes TIC	Sales of Event Tickets	32050	Income from Sales	32A	Not Available	20/09/2017	710010:1	15	REVENUE	Society of London Theatre	106387	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CFP04001	Tourism	SEA04400	Lewes TIC	Sales of Event Tickets	32050	Income from Sales	32A	Not Available	20/09/2017	710099:1	55	REVENUE	Kevin Gordon	106387	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CFP04001	Tourism	SEA04400	Lewes TIC	Sales of Event Tickets	32050	Income from Sales	32A	Not Available	20/09/2017	710099:3	540	REVENUE	Seaford Community Cinema	106659	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CFP04001	Tourism	SEA04400	Lewes TIC	Sales of Event Tickets	32050	Income from Sales	32A	Not Available	20/09/2017	710099:3	80	REVENUE	Seaford Community Cinema	106659	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CFP04001	Tourism	SEA04400	Lewes TIC	Commission Received	32631	Income - Fees and Charges	32B	Not Available	20/09/2017	710002:2	0.75	REVENUE	Society of London Theatre	106387	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CFP04001	Tourism	SEA04400	Lewes TIC	Commission Received	32631	Income - Fees and Charges	32B	Not Available	20/09/2017	710099:2	5.5	REVENUE	Seaford Community Cinema	106659	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CFP04001	Tourism	SEA04400	Lewes TIC	Commission Received	32631	Income - Fees and Charges	32B	Not Available	20/09/2017	710099:2	-54	REVENUE	Seaford Community Cinema	106659	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CFP05001	Waste Collection	SEA05810	Waste Collection	Small Plant & Tools Purchases	13026	Supplies and Services	13	Not Available	20/09/2017	710014:1	33.39	REVENUE	Crownell Group (Holdings) Limited	104261	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CFP05001	Waste Collection	SEA05810	Waste Collection	Hired & Contracted Services	13045	Supplies and Services	13	Not Available	20/09/2017	710014:1	61.29	REVENUE	A&K Weber UK Limited	106209	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CFP05001	Waste Collection	SEA05810	Waste Collection	Other Materials	13003	Supplies and Services	13	Not Available	20						

Lewes District Council	E0700063	Housing Services (HRA)	CP12001	Expenditure-Repairs and Maintenance	SEA21201	Repairs & Maintenance	Repairs - Other Properties	11006 Premises	11	Not Available	27/09/2017 7100270-1	337.36 REVENUE	BSW Building Services Limited	100034 Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CP12001	Expenditure-Repairs and Maintenance	SEA21201	Repairs & Maintenance	Repairs - Planned	11001 Premises	11	Not Available	27/09/2017 7100286-1	420 REVENUE	T.J Contracting	100698 Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CP12001	Expenditure-Repairs and Maintenance	SEA21201	Repairs & Maintenance	Repairs - Planned	11001 Premises	11	Not Available	27/09/2017 7100286-1	295 REVENUE	In-Line Safety Ltd	107930 Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CP12001	Expenditure-Repairs and Maintenance	SEA21201	Repairs & Maintenance	Fees - Consultants	11246 Supplies and Services	11	Not Available	27/09/2017 7100220-1	295 REVENUE	In-Line Safety Ltd	107930 Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CP12001	Expenditure-Repairs and Maintenance	SEA21201	Repairs & Maintenance	Fees - Consultants	11246 Supplies and Services	11	Not Available	27/09/2017 7100221-1	295 REVENUE	In-Line Safety Ltd	107930 Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CP12001	Expenditure-Repairs and Maintenance	SEA21201	Repairs & Maintenance	Fees - Consultants	11246 Supplies and Services	11	Not Available	27/09/2017 7100222-1	295 REVENUE	In-Line Safety Ltd	107930 Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CP12001	Expenditure-Repairs and Maintenance	SEA21201	Repairs & Maintenance	Fees - Consultants	11246 Supplies and Services	11	Not Available	27/09/2017 7100223-1	295 REVENUE	In-Line Safety Ltd	107930 Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CP12001	Expenditure-Repairs and Maintenance	SEA21201	Repairs & Maintenance	Fees - Consultants	11246 Supplies and Services	11	Not Available	27/09/2017 7100224-1	295 REVENUE	In-Line Safety Ltd	107930 Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CP12001	Expenditure-Repairs and Maintenance	SEA21201	Repairs & Maintenance	Fees - Consultants	11246 Supplies and Services	11	Not Available	27/09/2017 7100225-1	295 REVENUE	In-Line Safety Ltd	107930 Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CP12002	Regulatory Services - Environmental Prot	SEA05620	Public Health Pollution Control	Hired & Contracted Services	11345 Supplies and Services	11	Not Available	27/09/2017 7100261-1	145.2 REVENUE	Gardsk International Limited	100948 Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CP12001	Expenditure-Special Services	SEA21211	Lifts	Lift Maintenance	11031 Premises	11	Not Available	27/09/2017 7100216-1	120 REVENUE	Southern Mobility Centres Limited	102600 Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CP12001	Expenditure-Special Services	SEA21211	Lifts	Lifts	11031 Premises	11	Not Available	27/09/2017 7100217-1	103.5 REVENUE	Southern Mobility Centres Limited	102600 Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CP12001	Expenditure-Special Services	SEA21211	Cleaning	Cleaning Materials	11071 Premises	11	Not Available	27/09/2017 7100260-1	50.8 REVENUE	Burud UK Limited	106158 Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CP12001	Expenditure-Supervision and Management	SEA21211	Managing Tenancies	Charges - Legal Costs	11329 Supplies and Services	11	Not Available	27/09/2017 7100210-1	395 REVENUE	Housing Law Services LLP	107129 Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CP12001	Expenditure-Supervision and Management	SEA21211	Sales of Council Houses Administration	Charges - Valuations & Survey Fees	11273 Supplies and Services	11	Not Available	27/09/2017 7100208-1	185 REVENUE	Sargeants Solicitors with Clifford Damm	100283 Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CP12001	Expenditure-Supervision and Management	SEA21211	Sales of Council Houses Administration	Charges - Valuations & Survey Fees	11273 Supplies and Services	11	Not Available	27/09/2017 7100204-1	175 REVENUE	Travlers (UK) Ltd	107783 Not Available
Lewes District Council	E0700063	Cultural and Related Services	CFP0401	Tourism	SEA04400	Lewes TIC	Commission Revenue	32671 Income - Fees and Charges	32B	Not Available	27/09/2017 7100287-2	-13 REVENUE	David Arnold	107967 Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CFP0501	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Sales of Event Tickets	32500 Income From Sales	32A	Not Available	27/09/2017 7100287-1	130 REVENUE	Waters Cleaning Services Limited	107967 Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CFP0501	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Repairs - Responsive	11005 Premises	11	Not Available	27/09/2017 7100251-1	45 REVENUE	Safehaven Security Locks Limited	105689 Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CFP0501	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Repairs - Responsive	11005 Premises	11	Not Available	27/09/2017 7100251-1	50.45 REVENUE	Rifinger Electrical Serv Ltd	100017 Not Available
Lewes District Council	E0700063	National Parks Services	CFP0901	Service Management and Support Services	SEA09900	SNP - Planning Development Control	Planning Fees - General Income	32671 Income - Fees and Charges	32B	Not Available	27/09/2017 7100285-1	195 REVENUE	South Downs National Park Authority	106157 Not Available
Lewes District Council	E0700063	HOLDING LINK	CP99999	Department/Central - Awaiting realyns	SEA0PPT	Robinson Road Depot, Newhaven	Consumables	13001 Supplies and Services	11	Not Available	27/09/2017 7100225-1	56.9 REVENUE	Wightman & Parrish Ltd	100271 Not Available
Lewes District Council	E0700063	HOLDING LINK	CP99999	Department/Central - Awaiting realyns	SEA0PPT	Robinson Road Depot, Newhaven	Repairs - Responsive	11005 Premises	11	Not Available	27/09/2017 7100225-1	-10.99 REVENUE	Wightman & Parrish Ltd	100271 Not Available
Lewes District Council	E0700063	HOLDING LINK	CP99999	Department/Central - Awaiting realyns	SEA0PPT	Customer Services - Planning, Revenue	Contract Car Scheme - Rental Charges	12401 Transport	11	Not Available	27/09/2017 7100203-1	175 REVENUE	Express Drainage Limited	100023 Not Available
Lewes District Council	E0700063	HOLDING LINK	CP99999	Department/Central - Awaiting realyns	SEA0PPT	Miscellaneous Corporate Expenses	Charges - Legal Costs	11329 Supplies and Services	11	Not Available	27/09/2017 7100202-1	22.87 REVENUE	Len Autolease Limited	100387 Not Available
Lewes District Council	E0700063	Corporate and Democratic Core	CP13001	Corporate Management	SEA13020	Miscellaneous Corporate Expenses	Charges - Legal Costs	11329 Supplies and Services	11	Not Available	27/09/2017 7100256-1	3,157.24 REVENUE	NLA media access Limited	102285 Not Available
Lewes District Council	E0700063	Corporate and Democratic Core	CP13001	Corporate Management	SEA13020	Miscellaneous Corporate Expenses	Charges - Legal Costs	11329 Supplies and Services	11	Not Available	27/09/2017 7100257-1	-1,519.24 REVENUE	NLA media access Limited	102285 Not Available
Lewes District Council	E0700063	Corporate and Democratic Core	CP13001	Corporate Management	SEA13020	Miscellaneous Corporate Expenses	Charges - Legal Costs	11329 Supplies and Services	11	Not Available	27/09/2017 7100258-1	2,510.25 REVENUE	NLA media access Limited	102285 Not Available
Lewes District Council	E0700063	HOLDING LINK	CP99999	Department/Central - Awaiting realyns	SEA0PPT	Lewes House Complex	Alarm System Costs	11611 Premises	11	Not Available	27/09/2017 7100235-1	15 REVENUE	A P Security (APS) Ltd	107799 Not Available
Lewes District Council	E0700063	HOLDING LINK	CP99999	Department/Central - Awaiting realyns	SEA0PPT	Southerhou House Offices	Internal Printer and Copier charges	11381 Supplies and Services	11	Not Available	27/09/2017 7100192-1	1,070.35 REVENUE	Investor Asset Finance PLC	107323 Not Available
Lewes District Council	E0700063	HOLDING LINK	CP99999	Department/Central - Awaiting realyns	SEA0PPT	Port Road Offices	Alarm System Costs	11611 Premises	11	Not Available	27/09/2017 7100235-2	15 REVENUE	A P Security (APS) Ltd	107799 Not Available
Lewes District Council	E0700063	HOLDING LINK	CP99999	Department/Central - Awaiting realyns	SEA0PPT	Southover House Offices	Legal Services	11001 Premises	11	Not Available	27/09/2017 7100235-2	2,016 REVENUE	Yent Group Limited	105837 Not Available
Lewes District Council	E0700063	HOLDING LINK	CP99999	Department/Central - Awaiting realyns	SEA0PPT	Customer Services - Hub, Mobile Team	Agency Staff (excl Kerbside)	10201 Employee Related Costs	10	Not Available	27/09/2017 7100197-1	253.5 REVENUE	Josephine Sammons Ltd	105315 Not Available
Lewes District Council	E0700063	HOLDING LINK	CP99999	Department/Central - Awaiting realyns	SEA0PPT	Southerhou House Offices	Fire Equipment	11611 Premises	11	Not Available	27/09/2017 7100230-1	117.34 REVENUE	Screws Direct	100510 Not Available
Lewes District Council	E0700063	HOLDING LINK	CP99999	Department/Central - Awaiting realyns	SEA0PPT	Southerhou House Offices	Repairs - Responsive	11005 Premises	11	Not Available	27/09/2017 7100239-1	78 REVENUE	Agem Services Ltd	104978 Not Available
Lewes District Council	E0700063	HOLDING LINK	CP99999	Department/Central - Awaiting realyns	SEA0PPT	Staff Recruitment & Training	Training Expenses	10141 Employee Related Costs	10	Not Available	27/09/2017 7100234-1	98 REVENUE	FacilityGB Limited	105152 Not Available
Lewes District Council	E0700063	HOLDING LINK	CP99999	Department/Central - Awaiting realyns	SEA0PPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport	12	Not Available	27/09/2017 7100245-1	115.91 REVENUE	Scarb Sweepers Limited	100764 Not Available
Lewes District Council	E0700063	HOLDING LINK	CP99999	Department/Central - Awaiting realyns	SEA0PPT	Waste and Recycling Vehicle Workshops	Waste and Recycling Vehicle Servicing	12011 Transport	12	Not Available	27/09/2017 7100246-1	140.79 REVENUE	Dennis Eagle Ltd	100764 Not Available
Lewes District Council	E0700063	HOLDING LINK	CP99999	Department/Central - Awaiting realyns	SEA0PPT	Staff Recruitment & Training	Training Expenses	10141 Employee Related Costs	10	Not Available	27/09/2017 7100213-1	990 REVENUE	Maybo Limited	104819 Not Available
Lewes District Council	E0700063	HOLDING LINK	CP99999	Department/Central - Awaiting realyns	SEA0PPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12011 Transport	12	Not Available	27/09/2017 7100244-1	457 REVENUE	Arrow Tyre Services	100150 Not Available
Lewes District Council	E0700063	HOLDING LINK	CP99999	Department/Central - Awaiting realyns	SEA0PPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport	12	Not Available	27/09/2017 7100242-1	188 REVENUE	Birchwood	100642 Not Available
Lewes District Council	E0700063	HOLDING LINK	CP99999	Department/Central - Awaiting realyns	SEA0PPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport	12	Not Available	27/09/2017 7100242-1	52.01 REVENUE	Birchwood	100642 Not Available
Lewes District Council	E0700063	HOLDING LINK	CP99999	Department/Central - Awaiting realyns	SEA0PPT	Waste and Recycling Vehicle Workshops	Equipment Maintenance	13005 Supplies and Services	11	Not Available	27/09/2017 7100247-1	400 REVENUE	MH Garages Services Limited	106929 Not Available
Lewes District Council	E0700063	HOLDING LINK	CP99999	Department/Central - Awaiting realyns	SEA0PPT	Waste and Recycling Vehicle Workshops	Consumables	11345 Supplies and Services	11	Not Available	27/09/2017 7100247-1	273.89 REVENUE	Terberg Materiel UK (Worksp)	106929 Not Available
Lewes District Council	E0700063	HOLDING LINK	CP99999	Department/Central - Awaiting realyns	SEA0PPT	Waste and Recycling Vehicle Workshops	Consumables	13001 Supplies and Services	11	Not Available	27/09/2017 7100243-1	60 REVENUE	SM Trimming	107143 Not Available
Lewes District Council	E0700063	HOLDING LINK	CP99999	Department/Central - Awaiting realyns	SEA0PPT	Waste and Recycling Vehicle Workshops	Consumables	13001 Supplies and Services	11	Not Available	27/09/2017 7100195-1	137 REVENUE	Arrow Tyre Services	100150 Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP0401	Tourism	SEA04400	Lewes TIC	Repairs - Responsive	11005 Premises	11	Not Available	27/09/2017 7100287-1	50.88 REVENUE	Trovis Perkins Trading Co Ltd	102663 Not Available
Lewes District Council	E0700063	Cultural and Related Services	CFP0401	Tourism	SEA04420	Lewes TIC	Repairs - Responsive	11005 Premises	11	Not Available	27/09/2017 7100204-1	185 REVENUE	Core Services Limited	100440 Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CFP0501	Waste Collection	SEA05810	Waste Collection	Agency Staff (excl Kerbside)	10201 Employee Related Costs	10	Not Available	27/09/2017 7100228-1	1,655.76 REVENUE	The Best Connection	107181 Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CFP0501	Waste Collection	SEA05810	Waste Collection	Agency Staff (excl Kerbside)	10201 Employee Related Costs	10	Not Available	27/09/2017 7100228-2	1,599.49 REVENUE	SM Group	107181 Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CFP0501	Waste Collection	SEA05810	Waste Collection	Agency Staff (excl Kerbside)	10201 Employee Related Costs	10	Not Available	27/09/2017 7100227-1	2,113.95 REVENUE	SM Group	107181 Not Available
Lewes District Council	E0700063	Planning Services	CP12001	Development Control	SEA05700	Street Cleaning (not chargeable to High	Agency Staff (excl Kerbside)	10201 Employee Related Costs	10	Not Available	27/09/2017 7100228-3	149.64 REVENUE	The Best Connection	107181 Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CP99999	Department/Central - Awaiting realyns	SEA0PPT	Pig Dey Control - Enforcement	Charges - Land Registry	11277 Supplies and Services	11	Not Available	27/09/2017 7100194-1	30 REVENUE	H M Land Registry	100293 Not Available
Lewes District Council	E0700063	HOLDING LINK	CP99999	Department/Central - Awaiting realyns	SEA0PPT	Waste Collection	Agency Staff (excl Kerbside)	10201 Employee Related Costs	10	Not Available	27/09/2017 7100238-1	780.69 REVENUE	Personnel Selection Assoc Ltd	100460 Not Available
Lewes District Council	E0700063	HOLDING LINK	CP99999	Department/Central - Awaiting realyns	SEA0PPT	Information Technology	Fees - Consultants	11246 Supplies and Services	11	Not Available	28/09/2017 7100386-1	201.6 REVENUE	Personnel Selection Assoc Ltd	100460 Not Available
Lewes District Council	E0700063	HOLDING LINK	CP99999	Department/Central - Awaiting realyns	SEA0PPT	Information Technology	Fees - Consultants	11246 Supplies and Services	11	Not Available	28/09/2017 7100387-1	4,800.00 REVENUE	NLA Monitor Ltd	100647 Not Available
Lewes District Council	E0700063	HOLDING LINK	CP99999	Department/Central - Awaiting realyns	SEA0PPT	Customer Services - Housing and Environ	Contract Car Scheme - Rental Charges	12401 Transport	12	Not Available	28/09/2017 7100191-1	2,167 REVENUE	Len Autolease Limited	100387 Not Available
Lewes District Council	E0700063	HOLDING LINK	CP99999	Department/Central - Awaiting realyns	SEA0PPT	Customer Services - Housing and Environ	Contract Car Scheme - Rental Charges	12401 Transport	12	Not Available	28/09/2017 7100197-1	254.06 REVENUE	Len Autolease Limited	100387 Not Available
Lewes District Council	E0700063	HOLDING LINK	CP99999	Department/Central - Awaiting realyns	SEA0PPT	Customer Services - Housing and Environ	Contract Car Scheme - Rental Charges	12401 Transport	12	Not Available	28/09/2017 7100198-1	2,132.40 REVENUE	Len Autolease Limited	100387 Not Available
Lewes District Council	E0700063	HOLDING LINK	CP99999	Department/Central - Awaiting realyns	SEA0PPT	Customer Services - Housing and Environ	Contract Car Scheme - Rental Charges	12401 Transport	12	Not Available	28/09/2017 7100198-2	177.29 REVENUE	Len Autolease Limited	100387 Not Available
Lewes District Council	E0700063	Corporate and Democratic Core	CP13001	Corporate Management	SEA13020	Electoral Registration	Monthly E&C Lewes TLPs Unit Staff (Finance	10999 Employee Related Costs	10	Not Available	28/09/2017 7100190-1	805,641 REVENUE	Eastbourne Borough Council	100484 Not Available
Lewes District Council	E0700063	Corporate Services	CFP0201	Electoral Registration	SEA02345	Electoral Registration	Environmentally Preferable Stationery	13141 Supplies and Services	11	Not Available	28/09/2017 7100360-1	2,138.77 REVENUE	electoral reform services	103663 Not Available
Lewes District Council	E0700063	Cultural and Related Services	CFP0401	Tourism	SEA04400	Lewes TIC	Repairs - Responsive	11005 Premises	32B	Not Available	28/09/2017 7100338-1	152 REVENUE	Seaford Community Cinema	106569 Not Available
Lewes District Council	E0700063	Cultural and Related Services	CFP0401	Tourism	SEA04400	Lewes TIC	Sales of Event Tickets	32500 Income From Sales	32A	Not Available	28/09/2017 7100347-1	340 REVENUE	Seaford Community Cinema	106569 Not Available
Lewes District Council	E0700063	Cultural and Related Services	CFP0401	Tourism	SEA04400	Lewes TIC	Sales of Event Tickets	32500 Income From Sales	32A	Not Available	28/09/2017 7100347-1	60 REVENUE	Seaford Community Cinema	106569 Not Available
Lewes District Council	E0700063	Cultural and Related Services	CFP0401	Tourism	SEA04400	Lewes TIC	Repairs - Responsive	11005 Premises	11	Not Available	28/09/2017 7100303-1	57.8 REVENUE	Southdowns Water Co Ltd	107968 Not Available
Lewes District Council	E0700063	Cultural and Related Services	CFP0401	Tourism	SEA04400	Lewes TIC	Repairs - Responsive	11005 Premises	11	Not Available	28/09/2017 7100303-1	280 REVENUE	St Marys Social Centre	101465 Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CP12001	Expenditure-Supervision and Management	SEA21211	Managing Tenancies	Agency Staff (excl Kerbside)	10201 Employee Related Costs	10	Not Available	28/09/2017 7100359-1	280 REVENUE	Josephine Sammons Ltd	105315 Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CP12001	Expenditure-Supervision and Management	SEA21211	Cultural and Heritage	Lift Maintenance	11031 Premises	10	Not Available	28/09/2017 7100288-1	1,042.04 REVENUE	Josephine Sammons Ltd	105315 Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CP12001	Expenditure-Supervision and Management	SEA21201	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	28/09/2017 7100356-1	190 REVENUE	Southern Mobility Centres Limited	102600 Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CP12001	Expenditure-Repairs and Maintenance	SEA21201	Building Maintenance - Housing Services	Housing Services Other Materials	13003 Supplies and Services	11	Not Available	28/09/2017 7100332-1	150.99 REVENUE	City Plumbing Supplies Holdings Limited	104726 Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CP12001</											

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	28/09/2017 7100322-1	3.78 REVENUE	Shepherds (UK) Ltd	101130 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	28/09/2017 7100323-1	5.61 REVENUE	Shepherds (UK) Ltd	101130 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	28/09/2017 7100324-1	19.97 REVENUE	Travis Perkins Trading Co Ltd	100263 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	28/09/2017 7100349-1	31.37 REVENUE	Travis Perkins Trading Co Ltd	100263 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	28/09/2017 7100350-1	50.02 REVENUE	Heating Plumbing Supplies	103883 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	28/09/2017 7100351-1	6.21 REVENUE	Heating Plumbing Supplies	103883 Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CFP05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff - Kerbside	10 Not Available	28/09/2017 7100367-1	81.41 REVENUE	Personnel Selection Assoco Ltd	100460 Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CFP05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff - Kerbside	10 Not Available	28/09/2017 7100368-1	2,396.53 REVENUE	Personnel Selection Assoco Ltd	100460 Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CFP05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (Exc Kerbside)	10 Not Available	28/09/2017 7100365-1	418.68 REVENUE	Personnel Selection Assoco Ltd	100460 Not Available
Lewes District Council	E0700063	Corporate and Democratic Core	CFP13001	Public Consultation, Press and Publicity	SEA130030	Business Strategy and Performance	Books, Periodicals & Newspapers	13 Not Available	28/09/2017 7100362-1	10.88 REVENUE	Lewes Station Bookshop Ltd	100114 Not Available
Lewes District Council	E0700063	Corporate and Democratic Core	CFP13001	Public Consultation, Press and Publicity	SEA130030	Business Strategy and Performance	Books, Periodicals & Newspapers	13 Not Available	28/09/2017 7100362-2	3.62 REVENUE	Lewes Station Bookshop Ltd	100114 Not Available
Lewes District Council	E0700063	Capital Programme	CFP99999	Capital Programme	SEA40LD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13 Not Available	28/09/2017 7100295-1	1,164.00 CAPITAL	Profil	107970 Not Available
Lewes District Council	E0700063	Capital Programme	CFP99999	Capital Programme	SEA40LD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13 Not Available	28/09/2017 7100292-1	4,376.00 CAPITAL	CJ Lock & Co	107564 Not Available
Lewes District Council	E0700063	Capital Programme	CFP99999	Capital Programme	SEA40LD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13 Not Available	28/09/2017 7100293-1	1,910.00 CAPITAL	Southern Mobility Centres Limited	102000 Not Available
Lewes District Council	E0700063	Capital Programme	CFP99999	Capital Programme	SEA40LD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13 Not Available	28/09/2017 7100294-1	555.12 CAPITAL	Day Associates	106690 Not Available
Lewes District Council	E0700063	Capital Programme	CFP99999	Capital Programme	SEA40LD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13 Not Available	28/09/2017 7100296-1	3,985.15 CAPITAL	GMS Adaptations	105491 Not Available
Lewes District Council	E0700063	Capital Programme	CFP99999	Capital Programme	SEA40LD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13 Not Available	28/09/2017 7100297-1	505. CAPITAL	Adaptation Design & Support Services	106185 Not Available
Lewes District Council	E0700063	Capital Programme	CFP99999	Capital Programme	SEA40LD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13 Not Available	28/09/2017 7100298-1	8,850.00 CAPITAL	A and AJ Bishop	107482 Not Available
Lewes District Council	E0700063	Capital Programme	CFP99999	Capital Programme	SEA40LD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13 Not Available	28/09/2017 7100299-1	1,111.25 CAPITAL	Adaptation Design & Support Services	106185 Not Available
Lewes District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13 Not Available	28/09/2017 7100338-1	322 REVENUE	Solutions Accommodation Providers Ltd	102097 Not Available
Lewes District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13 Not Available	28/09/2017 7100339-1	273 REVENUE	Solutions Accommodation Providers Ltd	102097 Not Available
Lewes District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13 Not Available	28/09/2017 7100340-1	360 REVENUE	Solutions Accommodation Providers Ltd	102097 Not Available
Lewes District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13 Not Available	28/09/2017 7100341-1	70 REVENUE	Solutions Accommodation Providers Ltd	102097 Not Available
Lewes District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13 Not Available	28/09/2017 7100342-1	84 REVENUE	Solutions Accommodation Providers Ltd	102097 Not Available
Lewes District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13 Not Available	28/09/2017 7100343-1	336 REVENUE	Solutions Accommodation Providers Ltd	102097 Not Available
Lewes District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13 Not Available	28/09/2017 7100344-1	50 REVENUE	Solutions Accommodation Providers Ltd	102097 Not Available
Lewes District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13 Not Available	28/09/2017 7100344-1	60 REVENUE	Solutions Accommodation Providers Ltd	102097 Not Available
Lewes District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13 Not Available	28/09/2017 7100344-2	240 REVENUE	Solutions Accommodation Providers Ltd	102097 Not Available
Lewes District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13 Not Available	28/09/2017 7100345-1	420 REVENUE	Solutions Accommodation Providers Ltd	102097 Not Available
Lewes District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13 Not Available	28/09/2017 7100346-1	420 REVENUE	Solutions Accommodation Providers Ltd	102097 Not Available
Lewes District Council	E0700063	Corporate and Democratic Core	CFP13001	Democratic Representation and Management	SEA130010	Elected Members & Civic Expenses	Members - Training	13 Not Available	28/09/2017 7100354-1	245 REVENUE	Dads Parliamentary Commis	105767 Not Available
Lewes District Council	E0700063	Planning Services	CFP10001	Economic Development	SEA10601	Economic Development	Public Transport	12 Not Available	28/09/2017 7100354-1	58.14 REVENUE	Commonwealths CIC	105767 Not Available
Lewes District Council	E0700063	Planning Services	CFP10001	Economic Development	SEA10601	Events	Charges - Advertising	13 Not Available	28/09/2017 7100369-1	660 REVENUE	Select Security & Stewarding Limited	105648 Not Available
Lewes District Council	E0700063	Planning Services	CFP10001	Economic Development	SEA10601	Events	Charges - Advertising	13 Not Available	29/09/2017 7100384-1	1,300.00 REVENUE	Smart Power Ltd	107971 Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CFP05001	Community Safety (Crime Reduction)	SEA05330	Community Safety	Crime Disorder Reduction Partnership	13 Not Available	29/09/2017 7100383-1	1,899.50 REVENUE	Eastbourne Borough Council	100484 Not Available
Lewes District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Syrian Resettlement Programme	Hired & Contracted Services	13 Not Available	29/09/2017 7100390-1	3,749.80 REVENUE	Eastbourne Borough Council	100484 Not Available
Lewes District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Syrian Resettlement Programme	Hired & Contracted Services	13 Not Available	29/09/2017 7100390-2	1,345.95 REVENUE	Eastbourne Borough Council	100484 Not Available
Lewes District Council	E0700063	Cultural and Related Services	CFP04001	Open Spaces	SEA04800	Open Spaces	Child's Play Equipment	11 Not Available	29/09/2017 7100390-3	633.22 REVENUE	Central Linemarkings Ltd	107970 Not Available
Lewes District Council	E0700063	Corporate and democratic Core	CFP13001	Public Consultation, Press and Publicity	SEA130030	Business Strategy and Performance	Charges - Marketing & Promotion	13 Not Available	29/09/2017 7100389-1	6,210.00 REVENUE	Tm Cobb Associates Ltd T/A Cobb PR	107428 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	29/09/2017 7100352-1	112.14 REVENUE	Heating Plumbing Supplies	103883 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	29/09/2017 7100394-1	11.95 REVENUE	Travis Perkins Trading Co Ltd	100263 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	29/09/2017 7100395-1	633.2 REVENUE	Howdens Joinery Ltd	101011 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	29/09/2017 7100396-1	102.89 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	29/09/2017 7100397-1	12.56 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	29/09/2017 7100398-1	13.57 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	29/09/2017 7100399-1	127.93 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	29/09/2017 7100400-1	12.31 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	29/09/2017 7100403-1	12.38 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	29/09/2017 7100402-1	28.86 REVENUE	Crown Paints Limited	100375 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	29/09/2017 7100403-1	62.28 REVENUE	Travis Perkins Trading Co Ltd	100263 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	29/09/2017 7100404-1	27.64 REVENUE	Travis Perkins Trading Co Ltd	100263 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	29/09/2017 7100405-1	38.55 REVENUE	Travis Perkins Trading Co Ltd	100263 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	29/09/2017 7100406-1	7.96 REVENUE	Heating Plumbing Supplies	103883 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	29/09/2017 7100407-1	288.88 REVENUE	Crown Paints Limited	100375 Not Available
Lewes District Council	E0700063	Corporate and Democratic Core	CFP13001	Corporate Management	SEA130020	Corporate Management	Printing - External	13 Not Available	29/09/2017 7100382-1	1,142.00 REVENUE	Eastbourne Borough Council	100484 Not Available
Lewes District Council	E0700063	Corporate and Democratic Core	CFP13001	Corporate Management	SEA130020	Corporate Management	Printing - External	13 Not Available	29/09/2017 7100382-2	1,250.00 REVENUE	Eastbourne Borough Council	100484 Not Available
Lewes District Council	E0700063	Corporate and Democratic Core	CFP13001	Corporate Management	SEA130020	Corporate Management	Printing - External	13 Not Available	29/09/2017 7100382-3	684.5 REVENUE	Eastbourne Borough Council	100484 Not Available