

Body Name	Body URI	Service Level	Service Code	Service Division	Service division code	Organisational Unit	Expenditure Category	Expenditure code	CIPA detailed expenditure type	CIPA detailed expenditure code	Narrative	Date Recorded	Transaction number	Net Amount	Capital or revenue	Supplier name	Supplier ID	Contract ID
Lewes District Council	EW700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Information Technology	IT Leased Lines and Circuits	13439	Supplies and Services	13	Not Available	02/10/2017	710044-2	236	REVENUE	Fasnet International Ltd	101135	Not Available
Lewes District Council	EW700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Information Technology	Telephone IC - Shared Service	14	Not Available	14	Not Available	02/10/2017	710044-1	106,666.68	REVENUE	Eastbourne Borough Council	100377	Not Available
Lewes District Council	EW700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Information Technology	Eastbourne IC - Shared Service	14101	Third Party Payments	14	Not Available	04/10/2017	710024-2	130,879.62	REVENUE	Eastbourne Borough Council	100484	Not Available
Lewes District Council	EW700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Southover House Offices	Charges - Water Cooler costs	13287	Supplies and Services	13	Not Available	04/10/2017	710052-1	64.5	REVENUE	Aqualeader Ltd	103899	Not Available
Lewes District Council	EW700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Legal Services	Agency Staff (exc Kerbside)	10201	Employer Related Costs	10	Not Available	04/10/2017	710045-5	1,365.25	REVENUE	Vern Group Limited	103271	Not Available
Lewes District Council	EW700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Legal Services	Agency Staff (exc Kerbside)	10201	Employer Related Costs	10	Not Available	04/10/2017	710045-3	2,035.00	REVENUE	Vern Group Limited	103271	Not Available
Lewes District Council	EW700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Legal Services	Agency Staff (exc Kerbside)	10201	Employer Related Costs	10	Not Available	04/10/2017	710044-6	264	REVENUE	Vern Group Limited	103271	Not Available
Lewes District Council	EW700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Legal Services	Charges - Land Registry	13277	Supplies and Services	13	Not Available	04/10/2017	710052-8	23	REVENUE	H M Land Registry	102003	Not Available
Lewes District Council	EW700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Legal Services	Charges - Legal Costs	13279	Supplies and Services	13	Not Available	04/10/2017	710045-6	766.1	REVENUE	SearchFlow	107809	Not Available
Lewes District Council	EW700063	Corporate and Democratic Core	CF13001	Corporate Management	SEA13002	Corporate Management	Corporate Management - ITF Costs	13170	Supplies and Services	13	Not Available	04/10/2017	710044-1	63,209.78	REVENUE	Eastbourne Borough Council	100484	Not Available
Lewes District Council	EW700063	Corporate and Democratic Core	CF13001	Corporate Management	SEA13002	Corporate Management	Printing - External Audit - Standard	13111	Supplies and Services	13	Not Available	04/10/2017	710044-3	2,658.00	REVENUE	Eastbourne Borough Council	100484	Not Available
Lewes District Council	EW700063	Corporate and Democratic Core	CF13001	Corporate Management	SEA13002	Corporate Management	Printing - External Audit - Standard	13224	Supplies and Services	13	Not Available	04/10/2017	710042-9	11,604.50	REVENUE	BDO Skyeward LLP	105241	Not Available
Lewes District Council	EW700063	Corporate and Democratic Core	CF13001	Corporate Management	SEA13002	Corporate Management	Printing - External Audit - Standard	13111	Supplies and Services	13	Not Available	04/10/2017	710044-2	1,313.00	REVENUE	Eastbourne Borough Council	100484	Not Available
Lewes District Council	EW700063	Corporate and Democratic Core	CF13001	Corporate Management	SEA13002	Corporate Management	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	04/10/2017	710041-5	2,500.00	REVENUE	SCDA Limited	100856	Not Available
Lewes District Council	EW700063	Corporate and Democratic Core	CF13001	Corporate Management	SEA13002	Corporate Management	Fees - Consultants	13246	Supplies and Services	13	Not Available	04/10/2017	710045-7	375	REVENUE	Iken Business Ltd	102525	Not Available
Lewes District Council	EW700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Property, Contracts & Facilities	Public Transport	12511	Transport	12	Not Available	04/10/2017	710042-2	58.6	REVENUE	Commonwealths CIC	105767	Not Available
Lewes District Council	EW700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Planning, Revenues and Benefits	Agency Staff (exc Kerbside)	10201	Employer Related Costs	10	Not Available	04/10/2017	710042-3	1,441.55	REVENUE	BRG Interim Solutions Limited	107409	Not Available
Lewes District Council	EW700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employer Related Costs	10	Not Available	04/10/2017	710042-0	578	REVENUE	Braffle Recruitment	107782	Not Available
Lewes District Council	EW700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employer Related Costs	10	Not Available	04/10/2017	710042-1	954	REVENUE	Braffle Recruitment	107782	Not Available
Lewes District Council	EW700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employer Related Costs	10	Not Available	04/10/2017	710041-7	1,689	REVENUE	Braffle Recruitment	107782	Not Available
Lewes District Council	EW700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employer Related Costs	10	Not Available	04/10/2017	710041-9	603.5	REVENUE	Braffle Recruitment	107782	Not Available
Lewes District Council	EW700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employer Related Costs	10	Not Available	04/10/2017	710043-1	726	REVENUE	James Andrews Recruitment Solutions	105869	Not Available
Lewes District Council	EW700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employer Related Costs	10	Not Available	04/10/2017	710042-2	578	REVENUE	Braffle Recruitment	107782	Not Available
Lewes District Council	EW700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employer Related Costs	10	Not Available	04/10/2017	710041-8	453.75	REVENUE	Braffle Recruitment	107782	Not Available
Lewes District Council	EW700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employer Related Costs	10	Not Available	04/10/2017	710043-0	854.5	REVENUE	James Andrews Recruitment Solutions	105869	Not Available
Lewes District Council	EW700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Hub, Mobile Team and Parks	Agency Staff (exc Kerbside)	10201	Employer Related Costs	10	Not Available	04/10/2017	710045-3	253.5	REVENUE	Josephine Sammons Ltd	107935	Not Available
Lewes District Council	EW700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling/Vehicle Workshops	Consumables	13001	Supplies and Services	13	Not Available	04/10/2017	710053-1	10,509.58	REVENUE	Enviro	100256	Not Available
Lewes District Council	EW700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling/Vehicle Workshops	Consumables	13001	Supplies and Services	13	Not Available	04/10/2017	710053-7	10,301.72	REVENUE	Kent CC Commercial Serv-LASER	100386	Not Available
Lewes District Council	EW700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Robinson Road Depot, Newhaven	Consumables	13001	Supplies and Services	13	Not Available	04/10/2017	710052-2	43	REVENUE	Aqualeader Ltd	103289	Not Available
Lewes District Council	EW700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Insurance Claims	Insurance Claims	12021	Premises	12	Not Available	04/10/2017	710051-1	250	REVENUE	D B Insurance Limited	100369	Not Available
Lewes District Council	EW700063	Housing Services (HRA)	CF12001	Expenditure-Special Services	SEA12121	Repairs - Planned	Repairs - Planned	11001	Premises	11	Not Available	04/10/2017	710051-1	70.6	REVENUE	Servcom Services UK Limited	104195	Not Available
Lewes District Council	EW700063	Housing Services (HRA)	CF12001	Expenditure-Special Services	SEA12121	Repairs - Planned	Repairs - Planned	11001	Premises	11	Not Available	04/10/2017	710051-3	70.6	REVENUE	Servcom Services UK Limited	104195	Not Available
Lewes District Council	EW700063	Housing Services (HRA)	CF12001	Expenditure-Special Services	SEA12121	Communal Heating	Communal Heating	11005	Premises	11	Not Available	04/10/2017	710051-6	70.6	REVENUE	Servcom Services UK Limited	104195	Not Available
Lewes District Council	EW700063	Environmental and Regulatory Services	CF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201	Employer Related Costs	10	Not Available	04/10/2017	710051-4	370	REVENUE	Specialized Driving Force Limited - CLOSED - see108001	106514	Not Available
Lewes District Council	EW700063	Environmental and Regulatory Services	CF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201	Employer Related Costs	10	Not Available	04/10/2017	710051-2	640	REVENUE	Specialized Driving Force Limited - CLOSED - see108001	106514	Not Available
Lewes District Council	EW700063	Environmental and Regulatory Services	CF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201	Employer Related Costs	10	Not Available	04/10/2017	710051-1	1,000.00	REVENUE	Specialized Driving Force Limited - CLOSED - see108001	106514	Not Available
Lewes District Council	EW700063	Environmental and Regulatory Services	CF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201	Employer Related Costs	10	Not Available	04/10/2017	710051-3	115	REVENUE	Specialized Driving Force Limited - CLOSED - see108001	106514	Not Available
Lewes District Council	EW700063	Environmental and Regulatory Services	CF13001	Public Consultation, Press and Publicity	SEA13003	Business Strategy and Performance	Charges - Marketing & Promotion	13281	Supplies and Services	13	Not Available	04/10/2017	710044-4	6,210.00	REVENUE	Tim Cobb Associates Ltd T/C Cobb PR	107428	Not Available
Lewes District Council	EW700063	Capital Programme	CF99999	Capital Programme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	04/10/2017	710051-2	7,106.70	CAPITAL	Sonny Maintenance Limited	104914	Not Available
Lewes District Council	EW700063	Capital Programme	CF99999	Capital Programme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	04/10/2017	710051-9	3,979.20	CAPITAL	Sonny Maintenance Limited	104914	Not Available
Lewes District Council	EW700063	Capital Programme	CF99999	Capital Programme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	04/10/2017	710051-3	2,394.66	CAPITAL	Sonny Maintenance Limited	104914	Not Available
Lewes District Council	EW700063	Capital Programme	CF99999	Capital Programme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	04/10/2017	710051-9	19,577.56	CAPITAL	Sonny Maintenance Limited	104914	Not Available
Lewes District Council	EW700063	Capital Programme	CF99999	Capital Programme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	04/10/2017	710051-2	7,246.10	CAPITAL	Sonny Maintenance Limited	104914	Not Available
Lewes District Council	EW700063	Capital Programme	CF99999	Capital Programme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	04/10/2017	710052-0	3,979.20	CAPITAL	Sonny Maintenance Limited	104914	Not Available
Lewes District Council	EW700063	Capital Programme	CF99999	Capital Programme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	04/10/2017	710052-3	2,394.66	CAPITAL	Sonny Maintenance Limited	104914	Not Available
Lewes District Council	EW700063	Capital Programme	CF99999	Capital Programme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	04/10/2017	710052-1	3,890.00	CAPITAL	Sonny Maintenance Limited	104914	Not Available
Lewes District Council	EW700063	Capital Programme	CF99999	Capital Programme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	04/10/2017	710052-1	801	CAPITAL	GDG Chartered Surveyors Ltd	107493	Not Available
Lewes District Council	EW700063	Capital Programme	CF99999	Capital Programme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	04/10/2017	710043-2	8,127.37	CAPITAL	TSS Facilities Limited	105957	Not Available
Lewes District Council	EW700063	Capital Programme	CF99999	Capital Programme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	04/10/2017	710043-3	20,408.89	CAPITAL	TSS Facilities Limited	105957	Not Available
Lewes District Council	EW700063	Capital Programme	CF99999	Capital Programme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	04/10/2017	710052-1	19,577.56	CAPITAL	Sonny Maintenance Limited	104914	Not Available
Lewes District Council	EW700063	Capital Programme	CF99999	Capital Programme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	04/10/2017	710049-2	1,751.72	CAPITAL	E J Group Limited	103166	Not Available
Lewes District Council	EW700063	Capital Programme	CF99999	Capital Programme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	04/10/2017	710048-1	490	CAPITAL	Berry & Minall	105573	Not Available
Lewes District Council	EW700063	Capital Programme	CF99999	Capital Programme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	04/10/2017	710048-2	855	CAPITAL	Berry & Minall	105573	Not Available
Lewes District Council	EW700063	Capital Programme	CF99999	Capital Programme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	04/10/2017	710048-1	7,235.18	CAPITAL	G Fishoak T&G Roofing & Property Maintenance	104960	Not Available
Lewes District Council	EW700063	Capital Programme	CF99999	Capital Programme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	04/10/2017	710048-5	857	CAPITAL	Berry & Minall	105573	Not Available
Lewes District Council	EW700063	Capital Programme	CF99999	Capital Programme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	04/10/2017	710049-3	83,145.63	CAPITAL	Sonny Maintenance Limited	104914	Not Available
Lewes District Council	EW700063	Capital Programme	CF99999	Capital Programme	SEAHOLD	Capital Programme	Fees - Consultants	13246	Supplies and Services	13	Not Available	04/10/2017	710048-9	468	CAPITAL	Berry & Minall	105573	Not Available
Lewes District Council	EW700063	Capital Programme	CF99999	Capital Programme	SEAHOLD	Capital Programme	Fees - Consultants	13246	Supplies and Services									

Lewes District Council	EO700063	CapitalProgramme	CF99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246	Supplies and Services	13	Not Available	09/10/2017	7100653-1	247.5	CAPITAL	D T A Consulting Engineers LLP	107756	Not Available
Lewes District Council	EO700063	CapitalProgramme	CF99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246	Supplies and Services	13	Not Available	09/10/2017	7100654-1	247.5	CAPITAL	D T A Consulting Engineers LLP	107756	Not Available
Lewes District Council	EO700063	CapitalProgramme	CF99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	5,880.00	CAPITAL	13	Not Available	09/10/2017	7100655-1	5,880.00	CAPITAL	D T A Consulting Engineers LLP	107756	Not Available
Lewes District Council	EO700063	CapitalProgramme	CF99999	CapitalProgramme	SEAHOLD	Capital Programme	Upkeep of Grounds	11061	Premises	11	Not Available	09/10/2017	7100552-1	895	CAPITAL	M J Zira Associates Ltd	101372	Not Available
Lewes District Council	EO700063	CapitalProgramme	CF99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246	Supplies and Services	13	Not Available	09/10/2017	7100655-1	247.5	CAPITAL	D T A Consulting Engineers LLP	107756	Not Available
Lewes District Council	EO700063	CapitalProgramme	CF99999	CapitalProgramme	SEAHOLD	Capital Programme	Purchase of Equipment	70201	Year End Adjustments etc	YE	Not Available	09/10/2017	7100656-1	14,310.40	CAPITAL	Cramer UK Ltd	106744	Not Available
Lewes District Council	EO700063	CapitalProgramme	CF99999	CapitalProgramme	SEAHOLD	Capital Programme	Purchase of Equipment	70201	Year End Adjustments etc	YE	Not Available	09/10/2017	7100656-1	14,310.40	CAPITAL	Cramer UK Ltd	106744	Not Available
Lewes District Council	EO700063	CapitalProgramme	CF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	09/10/2017	7100594-1	39,419.06	CAPITAL	Servcom Services UK Limited	104195	Not Available
Lewes District Council	EO700063	CapitalProgramme	CF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	09/10/2017	7100570-1	1,440.00	CAPITAL	GDS Charterred Surveyors Ltd	107493	Not Available
Lewes District Council	EO700063	CapitalProgramme	CF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	09/10/2017	7100581-1	5,169.22	CAPITAL	Trison Building Conservation Ltd	107701	Not Available
Lewes District Council	EO700063	CapitalProgramme	CF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	09/10/2017	7100581-1	2,215.38	CAPITAL	Trison Building Conservation Ltd	107701	Not Available
Lewes District Council	EO700063	CapitalProgramme	CF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	09/10/2017	7100568-1	4,495.26	CAPITAL	GDS Charterred Surveyors Ltd	107493	Not Available
Lewes District Council	EO700063	CapitalProgramme	CF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	09/10/2017	7100569-1	1,800.00	CAPITAL	GDS Charterred Surveyors Ltd	107493	Not Available
Lewes District Council	EO700063	Environmental and Regulatory Services	CF99999	Recycling	SEAD5840	Recycling - Kerbside	11045	Supplies and Services	11	Not Available	09/10/2017	7100551-1	201.6	REVENUE	Personnel Selection Assocs Ltd	100490	Not Available	
Lewes District Council	EO700063	Environmental and Regulatory Services	CF99999	Recycling	SEAD5840	Recycling - Kerbside	11021	Employee Related Costs	10	Not Available	09/10/2017	7100610-1	82.56	REVENUE	The Best Connection	107181	Not Available	
Lewes District Council	EO700063	Environmental and Regulatory Services	CF99999	Recycling	SEAD5840	Recycling - Kerbside	11021	Employee Related Costs	10	Not Available	09/10/2017	7100610-2	309.6	REVENUE	The Best Connection	107181	Not Available	
Lewes District Council	EO700063	Environmental and Regulatory Services	CF99999	Recycling	SEAD5840	Recycling - Kerbside	11021	Employee Related Costs	10	Not Available	09/10/2017	7100622-1	488.4	REVENUE	The Best Connection	107181	Not Available	
Lewes District Council	EO700063	Environmental and Regulatory Services	CF99999	Recycling	SEAD5840	Recycling - Kerbside	11022	Employee Related Costs	10	Not Available	09/10/2017	7100614-1	233.8	REVENUE	Personnel Selection Assocs Ltd	100460	Not Available	
Lewes District Council	EO700063	Environmental and Regulatory Services	CF99999	Recycling	SEAD5840	Recycling - Kerbside	11022	Employee Related Costs	10	Not Available	09/10/2017	7100615-1	2,494.85	REVENUE	Personnel Selection Assocs Ltd	100460	Not Available	
Lewes District Council	EO700063	Environmental and Regulatory Services	CF99999	Recycling	SEAD5840	Recycling - Kerbside	13001	Supplies and Services	13	Not Available	09/10/2017	7100621-1	500	REVENUE	J & H M Dickson Limited	104067	Not Available	
Lewes District Council	EO700063	Environmental and Regulatory Services	CF99999	Recycling	SEAD5840	Recycling - Kerbside	13003	Supplies and Services	13	Not Available	09/10/2017	7100622-1	1,580.04	REVENUE	Bobag Limited	106122	Not Available	
Lewes District Council	EO700063	Environmental and Regulatory Services	CF99999	Regulatory Services - Environmental Prot	SEAO5620	Public Health Pollution Control	13035	Supplies and Services	13	Not Available	09/10/2017	7100609-1	99	REVENUE	Campbell Associates	104221	Not Available	
Lewes District Council	EO700063	Housing Services (HRA)	CF12001	Expenditure-Special Services	SEA12121	Ground Maintenance	11061	Premises	11	Not Available	09/10/2017	7100555-7	175	REVENUE	Watsons Groundcare Services	100074	Not Available	
Lewes District Council	EO700063	Housing Services (HRA)	CF12001	Expenditure-Special Services	SEA12121	Ground Maintenance	11061	Premises	11	Not Available	09/10/2017	7100556-1	280	REVENUE	Tree Care at Bonny's Wood	100778	Not Available	
Lewes District Council	EO700063	Housing Services (HRA)	CF12001	Expenditure-Special Services	SEA12121	Ground Maintenance	11061	Premises	11	Not Available	09/10/2017	7100555-3	70	REVENUE	Mark Smith	103711	Not Available	
Lewes District Council	EO700063	Housing Services (HRA)	CF12001	Expenditure-Special Services	SEA12121	Ground Maintenance	11061	Premises	11	Not Available	09/10/2017	7100555-2	25	REVENUE	Mark Smith	103711	Not Available	
Lewes District Council	EO700063	Housing Services (HRA)	CF12001	Expenditure-Special Services	SEA12121	Ground Maintenance	11061	Premises	11	Not Available	09/10/2017	7100555-1	602.5	REVENUE	Mark Smith	103711	Not Available	
Lewes District Council	EO700063	Housing Services (HRA)	CF12001	Expenditure-Special Services	SEA12121	Ground Maintenance	11061	Premises	11	Not Available	09/10/2017	7100555-5	320	REVENUE	Watsons Groundcare Services	100074	Not Available	
Lewes District Council	EO700063	Housing Services (HRA)	CF12001	Expenditure-Special Services	SEA12121	Ground Maintenance	11061	Premises	11	Not Available	09/10/2017	7100555-2	280	REVENUE	Watsons Groundcare Services	100074	Not Available	
Lewes District Council	EO700063	Housing Services (HRA)	CF12001	Expenditure-Special Services	SEA12121	Ground Maintenance	11061	Premises	11	Not Available	09/10/2017	7100555-1	345	REVENUE	Watsons Groundcare Services	100074	Not Available	
Lewes District Council	EO700063	Housing Services (HRA)	CF12001	Expenditure-Special Services	SEA12121	Ground Maintenance	11061	Premises	11	Not Available	09/10/2017	7100557-3	390	REVENUE	RW Green Ltd	100033	Not Available	
Lewes District Council	EO700063	Housing Services (HRA)	CF12001	Expenditure-Special Services	SEA12121	Ground Maintenance	11061	Premises	11	Not Available	09/10/2017	7100558-1	830	REVENUE	RW Green Ltd	100033	Not Available	
Lewes District Council	EO700063	Housing Services (HRA)	CF12001	Expenditure-Special Services	SEA12121	Ground Maintenance	11061	Premises	11	Not Available	09/10/2017	7100564-1	460	REVENUE	Tree Care at Bonny's Wood	100518	Not Available	
Lewes District Council	EO700063	Housing Services (HRA)	CF12001	Expenditure-Special Services	SEA12121	Ground Maintenance	11061	Premises	11	Not Available	09/10/2017	7100561-1	53.02	REVENUE	Tree Care at Bonny's Wood	100518	Not Available	
Lewes District Council	EO700063	Environmental and Regulatory Services	CF99999	Cemetery, Cremation and Mortuary Service	SEAD5100	Cemeteries	11911	Premises	11	Not Available	09/10/2017	7100556-1	2,240.00	REVENUE	Watsons Groundcare Services	100074	Not Available	
Lewes District Council	EO700063	Environmental and Regulatory Services	CF99999	Cemetery, Cremation and Mortuary Service	SEAD5100	Cemeteries	11911	Premises	11	Not Available	09/10/2017	7100556-2	491	REVENUE	Watsons Groundcare Services	100074	Not Available	
Lewes District Council	EO700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEAD5EPT	Holding & Control Accounts	92512	Year End Adjustments etc	YE	Not Available	09/10/2017	7100587-1	2,884.12	REVENUE	Vodafone Limited	105885	Not Available	
Lewes District Council	EO700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEAD5EPT	Robinson Road Depot, Newhaven	13001	Supplies and Services	13	Not Available	09/10/2017	7100621-1	53.02	REVENUE	Watsons Groundcare Services	100074	Not Available	
Lewes District Council	EO700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEAD5EPT	Waste and Recycling Vehicle Workshops	13001	Supplies and Services	13	Not Available	09/10/2017	7100637-1	21.46	REVENUE	BTR Parks (Sussex) Ltd	100161	Not Available	
Lewes District Council	EO700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEAD5EPT	Waste and Recycling Vehicle Workshops	12031	Transport	12	Not Available	09/10/2017	7100624-1	309	REVENUE	Arrow Tyre Services	100150	Not Available	
Lewes District Council	EO700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEAD5EPT	Waste and Recycling Vehicle Workshops	12011	Transport	12	Not Available	09/10/2017	7100623-1	233.5	REVENUE	Arrow Tyre Services	100150	Not Available	
Lewes District Council	EO700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEAD5EPT	Waste and Recycling Vehicle Workshops	12031	Transport	12	Not Available	09/10/2017	7100627-1	104.5	REVENUE	Arrow Tyre Services	100150	Not Available	
Lewes District Council	EO700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEAD5EPT	Waste and Recycling Vehicle Workshops	12031	Transport	12	Not Available	09/10/2017	7100628-1	25	REVENUE	Arrow Tyre Services	100150	Not Available	
Lewes District Council	EO700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEAD5EPT	Waste and Recycling Vehicle Workshops	12031	Transport	12	Not Available	09/10/2017	7100629-1	337.5	REVENUE	Arrow Tyre Services	100150	Not Available	
Lewes District Council	EO700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEAD5EPT	Waste and Recycling Vehicle Workshops	12031	Transport	12	Not Available	09/10/2017	7100629-1	298.5	REVENUE	Arrow Tyre Services	100150	Not Available	
Lewes District Council	EO700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEAD5EPT	Customer Services - Housing and Environmental Health	10201	Employee Related Costs	10	Not Available	09/10/2017	7100567-1	13	REVENUE	Resourcing Group - Community Resourcing Ltd	107917	Not Available	
Lewes District Council	EO700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEAD5EPT	Customer Services - Housing and Environmental Health	10201	Employee Related Costs	10	Not Available	09/10/2017	7100573-1	869.5	REVENUE	The Oyster Partnership Limited	104886	Not Available	
Lewes District Council	EO700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEAD5EPT	Customer Services - Housing and Environmental Health	10201	Employee Related Costs	10	Not Available	09/10/2017	7100574-1	1,307.25	REVENUE	Building Recruitment Company Ltd - BRC	107878	Not Available	
Lewes District Council	EO700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEAD5EPT	Customer Services - Housing and Environmental Health	10201	Employee Related Costs	10	Not Available	09/10/2017	7100575-1	784	REVENUE	Atlantic Umbrella Co Ltd	105251	Not Available	
Lewes District Council	EO700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEAD5EPT	Customer Services - Housing and Environmental Health	10201	Employee Related Costs	10	Not Available	09/10/2017	7100576-1	842	REVENUE	Atlantic Umbrella Co Ltd	107922	Not Available	
Lewes District Council	EO700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEAD5EPT	Customer Services - Housing and Environmental Health	10201	Employee Related Costs	10	Not Available	09/10/2017	7100563-1	1,128.00	REVENUE	The Oyster Partnership Limited	104886	Not Available	
Lewes District Council	EO700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEAD5EPT	Customer Services - Housing and Environmental Health	10201	Employee Related Costs	10	Not Available	09/10/2017	7100564-1	692.55	REVENUE	Resourcing Group - Community Resourcing Ltd	107917	Not Available	
Lewes District Council	EO700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEAD5EPT	Customer Services - Housing and Environmental Health	10201	Employee Related Costs	10	Not Available	09/10/2017	7100565-1	1,154.25	REVENUE	Resourcing Group - Community Resourcing Ltd	107917	Not Available	
Lewes District Council	EO700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEAD5EPT	Customer Services - Housing and Environmental Health	10201	Employee Related Costs	10	Not Available	09/10/2017	7100562-1	1,463.40	REVENUE	The Oyster Partnership Limited	104886	Not Available	
Lewes District Council	EO700063	Highways and Transport Services	CF97001	Parking Services	SEA07700	Car Parks	11911	Premises	11	Not Available	09/10/2017	7100555-9	75	REVENUE	Watsons Groundcare Services	100074	Not Available	
Lewes District Council	EO700063	Highways and Transport Services	CF99999	Departmental/Central - Awaiting reanalysis	SEAD5EPT	Ground Maintenance Variation Payments	11911	Premises	11	Not Available	09/10/2017	7100555-9	75	REVENUE	Watsons Groundcare Services	100074	Not Available	
Lewes District Council	EO700063	Highways and Transport Services	CF99999	Departmental/Central - Awaiting reanalysis	SEAD5EPT	Legal Services	10201	Employee Related Costs	10	Not Available	09/10/2017	7100577-1	1,483.50	REVENUE	Vern Group Limited	103271	Not Available	
Lewes District Council	EO700063	Highways and Transport Services	CF99999	Departmental/Central - Awaiting reanalysis	SEAD5EPT	Legal Services	10201	Employee Related Costs	10	Not Available	09/10/2017	7100578-1	1,430.00	REVENUE	Vern Group Limited	103271	Not Available	
Lewes District Council	EO700063	Highways and Transport Services	CF99999	Departmental/Central - Awaiting reanalysis	SEAD5EPT	Waste and Recycling Vehicle Workshops	12011	Transport	12	Not Available	09/10/2017	7100631-1	132	REVENUE	Vern Group Limited	103271	Not Available	
Lewes District Council	EO700063	Highways and Transport Services	CF99999	Departmental/Central - Awaiting reanalysis	SEAD5EPT	Waste and Recycling Vehicle Workshops	12011	Transport	12	Not Available	09/10/2017	7100633-1	696.67	REVENUE	Dennis Eagle Ltd	100179	Not Available	
Lewes District Council	EO700063	Highways and Transport Services	CF99999	Departmental/Central - Awaiting reanalysis	SEAD5EPT													

Lewes District Council	E0700063	Planning Services	CFP10001	Economic Development	SEA10601	Economic Development	Public Transport	12511	Transport	12	Not Available	12/10/2017	7100888-1	136.7	REVENUE	Commonwealths CIC	105767	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure/Supervision and Management	SEA12111	Rent Collection and Accounting	Disabled Charges - Paypoint/PostOffice Transactions	13207	Supplies and Services	13	Not Available	12/10/2017	7100889-2	520.73	REVENUE	The Co-operative Bank	104668	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure/Supervision and Management	SEA12101	Rent Collection and Accounting	Local Tax Collection Services	13207	Supplies and Services	13	Not Available	12/10/2017	7100889-1	158.3	REVENUE	The Co-operative Bank	104668	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure/Repairs and Maintenance	SEA12101	Repairs & Maintenance	Disabled Adaptation Works	11020	Premises	11	Not Available	12/10/2017	7100881-1	2,325.04	REVENUE	Sovereign Construction Ltd	105101	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure/Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	12/10/2017	7100875-1	33.95	REVENUE	Rowner Security Products Ltd	103002	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	12/10/2017	7100912-1	4,891.01	REVENUE	Hudners Joinery Ltd	101501	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	12/10/2017	7100911-1	65.85	REVENUE	Heating Plumbing Supplies	101883	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CFP04001	Tourism	SEA04400	Seaford TIC	Communication Received	32631	Income - Fees and Charges	32A	Not Available	12/10/2017	7100901-2	-201.9	REVENUE	Seaford Musical Theatre	105782	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CFP04001	Tourism	SEA04400	Seaford TIC	Telephone Rentals (Landline)	13414	Supplies and Services	32B	Not Available	12/10/2017	7100899-1	69.17	REVENUE	Seaford Town Council	101477	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CFP04001	Tourism	SEA04400	Seaford TIC	Sales of Event Tickets	32050	Income From Sales	32A	Not Available	12/10/2017	7100901-1	2,019.00	REVENUE	Seaford Musical Theatre	105782	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CFP04001	Tourism	SEA04400	Sales of Event Tickets	Sales of Event Tickets	32050	Income From Sales	32A	Not Available	12/10/2017	7100900-1	200	REVENUE	Society of London Theatre	100876	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CFP04001	Tourism	SEA04400	Lewes TIC	Communication Received	32631	Income - Fees and Charges	32B	Not Available	12/10/2017	7100900-2	-10	REVENUE	Society of London Theatre	106301	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Rents, Rates, Taxes and Other	SEA12131	Rents, Rates, Taxes and Other Charges	Water Charges	11301	Premises	11	Not Available	12/10/2017	7100915-1	717.25	REVENUE	South East Water Choice (Domestic)	100059	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CFP99999	Regulatory Services - Public Convenience	SEAH001	Capital Programmes	Public Conveniences	11021	Premises	11	Not Available	12/10/2017	7100914-1	395.83	REVENUE	Seaford Waste Solutions Ltd	100779	Not Available
Lewes District Council	E0700063	Capital Programme	CFP99999	Capital Programme	SEAH001	Capital Programmes	Capital Alterations & Enhancements	11021	Premises	11	Not Available	12/10/2017	7100915-1	711	CAPITAL	SGH Enterprises Limited	100979	Not Available
Lewes District Council	E0700063	Capital Programme	CFP99999	Capital Programme	SEAH001	Capital Programmes	Capital Alterations & Enhancements	11021	Premises	11	Not Available	12/10/2017	7100918-1	9,043.32	CAPITAL	UK Power Networks Ltd	100088	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	13/10/2017	7101038-3	877.4	REVENUE	The Best Connection	101761	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	13/10/2017	7101052-2	507.15	REVENUE	Personnel Selection Assoc Ltd	100460	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CFP05001	Waste Collection	SEA05810	Waste Collection	Clothing	13011	Supplies and Services	13	Not Available	13/10/2017	7101050-1	552	REVENUE	SMI Group	107149	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CFP05001	Waste Collection	SEA05810	Waste Collection	Clothing	13011	Supplies and Services	13	Not Available	13/10/2017	7101042-1	143.95	REVENUE	SMI Group	107149	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CFP05001	Waste Collection	SEA05810	Waste Collection	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	13/10/2017	7101133-1	16.4	REVENUE	Freight Transport Association	101768	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	13/10/2017	7101038-1	660	REVENUE	Freight Transport Association	100774	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	13/10/2017	7101035-1	660	REVENUE	Cramer UK Ltd	106744	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	13/10/2017	7101036-1	880	REVENUE	Cramer UK Ltd	106744	Not Available
Lewes District Council	E0700063	Capital Programme	CFP99999	Capital Programme	SEAH001	Capital Programmes	Capital Alterations & Enhancements	11021	Premises	11	Not Available	13/10/2017	7101075-1	845.45	CAPITAL	Sovereign Alarms	100548	Not Available
Lewes District Council	E0700063	Capital Programme	CFP99999	Capital Programme	SEAH001	Capital Programmes	Capital Alterations & Enhancements	11021	Premises	11	Not Available	13/10/2017	7101090-1	749	CAPITAL	Amtech Asbestos Removal Ltd	107256	Not Available
Lewes District Council	E0700063	Capital Programme	CFP99999	Capital Programme	SEAH001	Capital Programmes	Capital Alterations & Enhancements	11021	Premises	11	Not Available	13/10/2017	7101095-1	1,998.50	CAPITAL	Bentleys Partnership LLP	105605	Not Available
Lewes District Council	E0700063	Capital Programme	CFP99999	Capital Programme	SEAH001	Capital Programmes	Capital Alterations & Enhancements	11021	Premises	11	Not Available	13/10/2017	7101073-1	1,211.03	CAPITAL	Bentleys Partnership LLP	105605	Not Available
Lewes District Council	E0700063	Capital Programme	CFP99999	Capital Programme	SEAH001	Capital Programmes	Capital Alterations & Enhancements	11021	Premises	11	Not Available	13/10/2017	7101073-1	623.64	CAPITAL	Sovereign Alarms	100548	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CFP05001	Recycling	SEA05840	Recycling - Kerbside	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	13/10/2017	7101043-1	201.6	REVENUE	Personnel Selection Assoc Ltd	100460	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CFP05001	Recycling	SEA05840	Recycling - Kerbside	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	13/10/2017	7101043-1	270	REVENUE	Personnel Selection Assoc Ltd	100460	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CFP05001	Recycling	SEA05840	Recycling - Kerbside	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	13/10/2017	7101059-1	540	REVENUE	Southern Recovery Services Transport Ltd	107866	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CFP05001	Recycling	SEA05840	Recycling - Kerbside	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	13/10/2017	7101047-1	4,086.00	REVENUE	A&C Weber UK Limited	106209	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CFP05001	Recycling	SEA05840	Recycling - Kerbside	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	13/10/2017	7101047-2	339.1	REVENUE	A&C Weber UK Limited	106209	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CFP05001	Recycling	SEA05840	Recycling - Kerbside	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	13/10/2017	7101123-1	147	REVENUE	Freight Transport Association	101768	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CFP05001	Recycling	SEA05840	Recycling - Kerbside	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	13/10/2017	7101124-1	402.63	REVENUE	M&H Electrical Services	106182	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CFP05001	Recycling	SEA05840	Recycling - Kerbside	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	13/10/2017	7101123-1	147	REVENUE	Manbet Limited	106316	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CFP05001	Recycling	SEA05840	Recycling - Kerbside	Other Materials	13003	Supplies and Services	13	Not Available	13/10/2017	7101048-1	3,300.00	REVENUE	Cramer UK Ltd	100774	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CFP05001	Recycling	SEA05840	Recycling - Kerbside	Other Materials	13003	Supplies and Services	13	Not Available	13/10/2017	7101033-1	3,501.36	REVENUE	Safesecurity Security Locks Limited	106869	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CFP05001	Recycling	SEA05840	Recycling - Kerbside	Consumables	13001	Supplies and Services	13	Not Available	13/10/2017	7101033-1	3,501.36	REVENUE	Safesecurity Security Locks Limited	106869	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CFP05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	13/10/2017	7101038-1	232.2	REVENUE	The Best Connection	101761	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CFP05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	13/10/2017	7101033-1	310	REVENUE	The Best Connection	101761	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CFP05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	13/10/2017	7101040-1	640	REVENUE	Specialised Driving Force Limited - CLOSED - see108001	106514	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CFP05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	13/10/2017	7101052-1	407.05	REVENUE	Personnel Selection Assoc Ltd	100460	Not Available
Lewes District Council	E0700063	Capital Programme	CFP99999	Capital Programme	SEAH001	Capital Programmes	Purchase of Equipment	70201	Year End Adjustments etc	YE	Not Available	13/10/2017	7101045-1	13,416.00	CAPITAL	Cramer UK Ltd	106744	Not Available
Lewes District Council	E0700063	Capital Programme	CFP99999	Capital Programme	SEAH001	Capital Programmes	Purchase of Equipment	70201	Year End Adjustments etc	YE	Not Available	13/10/2017	7101045-1	13,416.00	CAPITAL	Cramer UK Ltd	106744	Not Available
Lewes District Council	E0700063	Capital Programme	CFP99999	Capital Programme	SEAH001	Capital Programmes	IT Computer Software	13445	Supplies and Services	13	Not Available	13/10/2017	7100984-4	600	CAPITAL	Eastbourne Borough Council	100484	Not Available
Lewes District Council	E0700063	Capital Programme	CFP99999	Capital Programme	SEAH001	Capital Programmes	Computer Equipment Purchases	13421	Supplies and Services	13	Not Available	13/10/2017	7100984-4	756	CAPITAL	Eastbourne Borough Council	100484	Not Available
Lewes District Council	E0700063	Capital Programme	CFP99999	Capital Programme	SEAH001	Capital Programmes	Computer Equipment Purchases	13421	Supplies and Services	13	Not Available	13/10/2017	7100984-4	34,796.38	CAPITAL	Eastbourne Borough Council	100484	Not Available
Lewes District Council	E0700063	Capital Programme	CFP99999	Capital Programme	SEAH001	Capital Programmes	Purchase of Equipment	70201	Year End Adjustments etc	YE	Not Available	13/10/2017	7101044-1	13,416.00	CAPITAL	Cramer UK Ltd	106744	Not Available
Lewes District Council	E0700063	Capital Programme	CFP99999	Capital Programme	SEAH001	Capital Programmes	Fees - Consultants	13246	Supplies and Services	13	Not Available	13/10/2017	7100984-2	1,704.00	CAPITAL	Eastbourne Borough Council	100484	Not Available
Lewes District Council	E0700063	Capital Programme	CFP99999	Capital Programme	SEAH001	Capital Programmes	Fees - Consultants	13246	Supplies and Services	13	Not Available	13/10/2017	7100984-3	30,799.25	CAPITAL	Eastbourne Borough Council	100484	Not Available
Lewes District Council	E0700063	Capital Programme	CFP99999	Capital Programme	SEAH001	Capital Programmes	Fees - Consultants	13246	Supplies and Services	13	Not Available	13/10/2017	7100984-4	37,045.00	CAPITAL	Eastbourne Borough Council	100484	Not Available
Lewes District Council	E0700063	Capital Programme	CFP99999	Capital Programme	SEAH001	Capital Programmes	Fees - Consultants	13246	Supplies and Services	13	Not Available	13/10/2017	7100939-1	1,550.00	CAPITAL	Emma Pinder Architects Ltd	107915	Not Available
Lewes District Council	E0700063	Capital Programme	CFP99999	Capital Programme	SEAH001	Capital Programmes	Fees - Consultants	13246	Supplies and Services	13	Not Available	13/10/2017	7101083-1	4,410.00	CAPITAL	D T A Consulting Engineers LLP	107756	Not Available
Lewes District Council	E0700063	Capital Programme	CFP99999	Capital Programme	SEAH001	Capital Programmes	Capital Alterations & Enhancements	11021	Premises	11	Not Available	13/10/2017	7101098-1	2,096.22	CAPITAL	Bentleys Partnership LLP	105605	Not Available
Lewes District Council	E0700063	Capital Programme	CFP99999	Capital Programme	SEAH001	Capital Programmes	Capital Alterations & Enhancements	11021	Premises	11	Not Available	13/10/2017	7101098-1	1,025.00	CAPITAL	FTT T/A Easthorn Farmwell Timms	107651	Not Available
Lewes District Council	E0700063	Capital Programme	CFP99999	Capital Programme	SEAH001	Capital Programmes	Capital Alterations & Enhancements	11021	Premises	11	Not Available	13/10/2017	7101072-1	845.45	CAPITAL	Sovereign Alarms	100548	Not Available
Lewes District Council	E0700063																	

Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12	Not Available	13/10/2017	7101054-1	290	REVENUE	BTR Brakes (Sussex) Ltd	100161	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12	Not Available	13/10/2017	7101055-1	10	REVENUE	BTR Brakes (Sussex) Ltd	100161	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12	Not Available	13/10/2017	7101056-1	55	REVENUE	BTR Brakes (Sussex) Ltd	100161	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12	Not Available	13/10/2017	7101120-1	29.81	REVENUE	Birchwood	100390	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12	Not Available	13/10/2017	7101061-1	13.38	REVENUE	Dennis Eagle Ltd	100179	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Finance Section	Fees - Bailiff and recovery Charges	13233	Supplies and Services	13	Not Available	13/10/2017	7101049-1	150	REVENUE	Capitol Commercial Collections	100608	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Finance Section	Fees - Bailiff and recovery Charges	13233	Supplies and Services	13	Not Available	13/10/2017	7101050-1	100	REVENUE	Capitol Commercial Collections	100608	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Legal Services	Agency Staff (exc Kerbiside)	10201	Employer Related Costs	10	Not Available	13/10/2017	7101078-1	2,268.50	REVENUE	Vern Group Limited	100371	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Legal Services	Agency Staff (exc Kerbiside)	10201	Employer Related Costs	10	Not Available	13/10/2017	7101079-1	2,035.00	REVENUE	Vern Group Limited	100371	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Legal Services	Agency Staff (exc Kerbiside)	10201	Employer Related Costs	10	Not Available	13/10/2017	7101080-1	38	REVENUE	Vern Group Limited	100371	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbiside)	10201	Employer Related Costs	10	Not Available	13/10/2017	7101132-1	1,129.31	REVENUE	Bathrooms Care	100459	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbiside)	10201	Employer Related Costs	10	Not Available	13/10/2017	7101005-1	705	REVENUE	The Oyster Partnership Limited	104886	Not Available
Lewes District Council	EO700063	Highways and Transport Services	CFP07001	Parking Services	SEAD7700	Car Parks	Grounds Maintenance Contract	11901	Premises	11	Not Available	13/10/2017	7101010-14	413.71	REVENUE	G Burley & Sons Limited	100603	Not Available
Lewes District Council	EO700063	Corporate and Democratic Core	CFP13001	Corporate Management	SEAI30020	Joint Transformation Programme	Charges - Legal Costs	13279	Supplies and Services	13	Not Available	13/10/2017	7100984-1	51,249.06	REVENUE	Eastbourne Borough Council	100083	Not Available
Lewes District Council	EO700063	Corporate and Democratic Core	CFP13001	Corporate Management	SEAI30020	Corporate Management	Charges - Legal Costs	13279	Supplies and Services	13	Not Available	13/10/2017	7101082-1	97.2	REVENUE	East Sussex Council	100603	Not Available
Lewes District Council	EO700063	Corporate and Democratic Core	CFP13001	Corporate Management	SEAI30020	Lewes House Complex	Grounds Maintenance Contract	11901	Premises	11	Not Available	13/10/2017	7101010-13	489.21	REVENUE	G Burley & Sons Limited	100603	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Planning, Revenues and Benefits	Books, Periodicals & Newspapers	13151	Supplies and Services	13	Not Available	13/10/2017	7100921-1	14.5	REVENUE	Lewes Station Bookshop Ltd	100314	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Planning, Revenues and Benefits	Contract Car Scheme - Rental Charges	12401	Transport	12	Not Available	13/10/2017	7101029-1	153.93	REVENUE	Lex Autolease Limited	100387	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Planning, Revenues and Benefits	Contract Car Scheme - Rental Charges	12401	Transport	12	Not Available	13/10/2017	7101029-2	13.19	REVENUE	Lex Autolease Limited	100387	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Planning, Revenues and Benefits	Contract Car Scheme - Rental Charges	12401	Transport	12	Not Available	13/10/2017	7101030-1	-1,279.67	REVENUE	Lex Autolease Limited	100387	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Planning, Revenues and Benefits	Contract Car Scheme - Rental Charges	12401	Transport	12	Not Available	13/10/2017	7101030-2	-793	REVENUE	Lex Autolease Limited	100387	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Hire & Contracted Services	13345	Supplies and Services	13	Not Available	13/10/2017	7101060-1	250	REVENUE	Southern Recovery Services Transport Ltd	107866	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Hire & Contracted Services	13345	Supplies and Services	13	Not Available	13/10/2017	7100996-1	220	REVENUE	Southern Recovery Services Transport Ltd	107866	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Subscriptions & Membership Charges	13701	Supplies and Services	13	Not Available	13/10/2017	7101127-1	260	REVENUE	Freight Transport Association	101768	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Other Materials	13003	Supplies and Services	13	Not Available	13/10/2017	7101055-1-1	37	REVENUE	BTR Brakes (Sussex) Ltd	100161	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Tires, etc	12031	Transport	12	Not Available	13/10/2017	7101066-1	25	REVENUE	Arrow Tyre Services	100150	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Tires, etc	12031	Transport	12	Not Available	13/10/2017	7101128-1	25	REVENUE	Arrow Tyre Services	100150	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Tires, etc	12031	Transport	12	Not Available	13/10/2017	7101129-1	467	REVENUE	Arrow Tyre Services	100150	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Tires, etc	12031	Transport	12	Not Available	13/10/2017	7101065-1	239	REVENUE	Arrow Tyre Services	100150	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Tires, etc	12031	Transport	12	Not Available	13/10/2017	7101065-5	18.75	REVENUE	Arrow Tyre Services	100150	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001	Supplies and Services	13	Not Available	13/10/2017	7101061-2	176.84	REVENUE	Dennis Eagle Ltd	100179	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Rechargeable Works	Rechargeable Works	11901	Premises	11	Not Available	13/10/2017	7101010-1	48.18	REVENUE	Verdon Cleaning Services Limited	100264	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Grounds Maintenance Contract	Rechargeable Works	11901	Premises	11	Not Available	13/10/2017	7101010-1	12,734.37	REVENUE	G Burley & Sons Limited	100603	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Grounds Maintenance Contract	Rechargeable Works	11901	Premises	11	Not Available	13/10/2017	7101010-2	4,384.99	REVENUE	G Burley & Sons Limited	100603	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Grounds Maintenance Contract	Rechargeable Works	11901	Premises	11	Not Available	13/10/2017	7101010-3	871.92	REVENUE	G Burley & Sons Limited	100603	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Contract Cleaning	Robotic Road Dept, Newsham	1111	Premises	11	Not Available	13/10/2017	7101011-1	622.96	REVENUE	Merridale Property App Ltd	100302	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Holding & Control Accounts	Telephone Rental Charges to be Re-allocated	92512	Year End Adjustments etc	YE	Not Available	13/10/2017	7101013-1	165.67	REVENUE	EE Ltd - was Orange	100103	Not Available
Lewes District Council	EO700063	Financing and Investment Income and Expenditure	CFP15001	Investment Properties	SEAI150040	Investment Properties	Repairs - Responsive	11005	Premises	11	Not Available	13/10/2017	7100998-1	1,367.65	REVENUE	Norman Willblood and Co. Ltd	100052	Not Available
Lewes District Council	EO700063	Housing Services (GF)	CFP08001	Homelessness	SEAD8300	Homelessness ind B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	13/10/2017	7100961-1	168	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	EO700063	Housing Services (GF)	CFP08001	Homelessness	SEAD8300	Homelessness ind B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	13/10/2017	7100961-2	368	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	EO700063	Housing Services (GF)	CFP08001	Homelessness	SEAD8300	Homelessness ind B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	13/10/2017	7100970-1	72	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	EO700063	Housing Services (GF)	CFP08001	Homelessness	SEAD8300	Homelessness ind B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	13/10/2017	7100971-1	252	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	EO700063	Housing Services (GF)	CFP08001	Homelessness	SEAD8300	Homelessness ind B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	13/10/2017	7100971-2	63	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	EO700063	Housing Services (GF)	CFP08001	Homelessness	SEAD8300	Homelessness ind B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	13/10/2017	7100952-1	252	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	EO700063	Housing Services (GF)	CFP08001	Homelessness	SEAD8300	Homelessness ind B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	13/10/2017	7100953-1	350	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	EO700063	Housing Services (GF)	CFP08001	Homelessness	SEAD8300	Homelessness ind B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	13/10/2017	7100953-2	303	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	EO700063	Housing Services (GF)	CFP08001	Homelessness	SEAD8300	Homelessness ind B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	13/10/2017	7100965-1	72	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	EO700063	Housing Services (GF)	CFP08001	Homelessness	SEAD8300	Homelessness ind B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	13/10/2017	7100988-1	350	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	EO700063	Housing Services (GF)	CFP08001	Homelessness	SEAD8300	Homelessness ind B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	13/10/2017	7100986-1	76.8	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	EO700063	Housing Services (GF)	CFP08001	Homelessness	SEAD8300	Homelessness ind B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	13/10/2017	7100961-1	315	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	EO700063	Housing Services (GF)	CFP08001	Homelessness	SEAD8300	Homelessness ind B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	13/10/2017	7100940-1	350	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	EO700063	Housing Services (GF)	CFP08001	Homelessness	SEAD8300	Homelessness ind B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	13/10/2017	7100941-1	350	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	EO700063	Housing Services (GF)	CFP08001	Homelessness	SEAD8300	Homelessness ind B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	13/10/2017	7100951-1	57.6	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	EO700063	Housing Services (GF)	CFP08001	Homelessness	SEAD8300	Homelessness ind B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	13/10/2017	7100952-2	14.4	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	EO700063	Housing Services (GF)	CFP08001	Homelessness	SEAD8300	Homelessness ind B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	13/10/2017	7100952-3	19.2	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	EO700063	Housing Services (GF)	CFP08001	Homelessness	SEAD8300	Homelessness ind B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	13/10/2017	7100952-4	18	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	EO700063	Housing Services (GF)	CFP08001	Homelessness	SEAD8300	Homelessness ind B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	13/10/2017	7100952-5	180	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council																		

Lewes District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure-Special Services	SEA12221	Shehered Housing Schemes	Door Entry Systems	11615	Premises	11	Not Available	18/10/2017	710199-1	814.92	REVENUE	Abba Mechatronics	100032	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure-Special Services	SEA12221	Other Special Services	Alarm System Costs	11611	Premises	11	Not Available	18/10/2017	710177-6	65.5	REVENUE	Sovereign Alarms	100548	Not Available
Lewes District Council	EO700063	Cultural and Related Services	CFP04001	Leisure & Sport - Leisure Trust	SEA04250	Leisure Trust	Leisure Trust	11005	Premises	11	Not Available	18/10/2017	710217-2	625.0	REVENUE	Leisure Trust	100625	Not Available
Lewes District Council	EO700063	Cultural and Related Services	CFP04001	Leisure & Sport - Leisure Trust	SEA04250	Leisure Trust	Leisure Trust	11005	Premises	11	Not Available	18/10/2017	710217-2	2,625.03	REVENUE	Servicecs Services UK Limited	101495	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Robinson Road Depot, Newhaven	Finance Charges - Credit Card Charges	13205	Supplies and Services	13	Not Available	18/10/2017	710123-1	1	REVENUE	UK Fines Limited	100660	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Other Materials	13003	Supplies and Services	13	Not Available	18/10/2017	710118-8	144.62	REVENUE	Finstens Trade (Trust Parts)	100625	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Other Materials	13003	Supplies and Services	13	Not Available	18/10/2017	710118-8	28.17	REVENUE	MC Truck & Bus Ltd	100625	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Licences (Vehicles)	12211	Transport	12	Not Available	18/10/2017	710126-1	480	REVENUE	Post Office Ltd	100232	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Clothing	13011	Supplies and Services	13	Not Available	18/10/2017	710119-1	239.05	REVENUE	Johnsons Appraiser/Inspector Limited	100649	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Equipment Maintenance	13035	Supplies and Services	13	Not Available	18/10/2017	710119-1	66	REVENUE	M and H Electrical Services	100782	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	18/10/2017	710122-1	2,980.00	REVENUE	Innovative Safety Systems Ltd	100625	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	18/10/2017	710118-7	402.88	REVENUE	Dennis Eagle Ltd	100179	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	18/10/2017	710118-9	92.15	REVENUE	Victoria Road Service & MOT	100513	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	18/10/2017	710120-1	2,950.00	REVENUE	Innovative Safety Systems Ltd	100625	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001	Supplies and Services	13	Not Available	18/10/2017	710119-8	1,275.00	REVENUE	Anglar Rewinds Limited	100595	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Planning, Revenues and Benefits	Agency Staff (ex Kerbside)	10201	Employee Related Costs	10	Not Available	18/10/2017	710127-1	1,480.00	REVENUE	BRG Interim Solutions Limited	107409	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Planning, Revenues and Benefits	Agency Staff (ex Kerbside)	10201	Employee Related Costs	10	Not Available	18/10/2017	710127-7	1,620.85	REVENUE	BRG Interim Solutions Limited	107409	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Planning, Revenues and Benefits	Agency Staff (ex Kerbside)	10201	Employee Related Costs	10	Not Available	18/10/2017	710127-9	1,493.70	REVENUE	BRG Interim Solutions Limited	107409	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Planning, Revenues and Benefits	Agency Staff (ex Kerbside)	10201	Employee Related Costs	10	Not Available	18/10/2017	710127-9	1,157.60	REVENUE	BRG Interim Solutions Limited	107409	Not Available
Lewes District Council	EO700063	Corporate and Democratic Core	CFP13001	Corporate Management	SEA13002	Lewes House Complex	Repairs - Responsive	11005	Premises	11	Not Available	18/10/2017	710120-1	950	REVENUE	PH Buxton & Sons Ltd	100004	Not Available
Lewes District Council	EO700063	Corporate and Democratic Core	CFP13001	Corporate Management	SEA13002	Corporate Management	Postage	13401	Supplies and Services	13	Not Available	18/10/2017	710126-2	120	REVENUE	Neopost Ltd Crefflon RCB Acc	100528	Not Available
Lewes District Council	EO700063	Highways and Transport Services	CFP07001	Parking Services	SEA07700	Car Parks	Repairs - Responsive	11005	Premises	11	Not Available	18/10/2017	710120-9	55	REVENUE	Sorny Maintenance Limited	100514	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Hub, Mobile Team and Parks	Licences (Vehicles)	12211	Transport	12	Not Available	18/10/2017	7101281-2	240	REVENUE	Post Office Ltd	100232	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Hub, Mobile Team and Parks	Agency Staff (ex Kerbside)	10201	Employee Related Costs	10	Not Available	18/10/2017	7101182-1	253.5	REVENUE	Josephine Sammons Ltd	107795	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (ex Kerbside)	10201	Employee Related Costs	10	Not Available	18/10/2017	710122-4	242.25	REVENUE	Bradfield Recruitment	107823	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (ex Kerbside)	10201	Employee Related Costs	10	Not Available	18/10/2017	710122-6	822.8	REVENUE	James Andrews Recruitment Solutions	107795	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (ex Kerbside)	10201	Employee Related Costs	10	Not Available	18/10/2017	7101183-3	842	REVENUE	Atlantic Umbrella Co Ltd	100589	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Water Waste Services	Repairs - Responsive	11005	Premises	11	Not Available	18/10/2017	710120-7	154	REVENUE	ESR Environmental Ltd	100625	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Southerhoover Houses	Southerhoover Houses	11005	Premises	11	Not Available	18/10/2017	7101207-1	145	REVENUE	Evac-Char International Limited	100377	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Hub, Mobile Team and Parks	Postage	13401	Supplies and Services	13	Not Available	18/10/2017	7101256-1	12,000.00	REVENUE	Neopost Ltd Crefflon RCB Acc	100328	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Southerhoover House Offices	Fixed Machinery Maintenance	11641	Premises	11	Not Available	18/10/2017	7101202-6	255.32	REVENUE	Servicecs Services UK Limited	100595	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Southerhoover House Offices	Fixed Machinery Maintenance	11641	Premises	11	Not Available	18/10/2017	7101202-6	600.14	REVENUE	Servicecs Services UK Limited	100595	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Southerhoover House Offices	Alarm System Costs	11611	Premises	11	Not Available	18/10/2017	7101202-1	176.12	REVENUE	Secom Plc	100446	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Southerhoover House Offices	Alarm System Costs	11611	Premises	11	Not Available	18/10/2017	7101201-1	1,012.95	REVENUE	Birchwood	100446	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Equipment Rental & Leasing	12011	Supplies and Services	12	Not Available	18/10/2017	710122-5	182.16	REVENUE	Johnsons Mobility Centres Limited	100625	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12	Not Available	18/10/2017	7101225-1	-22.13	REVENUE	Sirechem Plc	100390	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12	Not Available	18/10/2017	7101228-1	22.13	REVENUE	Birchwood	100390	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12	Not Available	18/10/2017	7101192-1	-29.72	REVENUE	Barnes Dal	101153	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12	Not Available	18/10/2017	7101196-1	55.8	REVENUE	Barnes Dal	101153	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12	Not Available	18/10/2017	7101196-1	102.87	REVENUE	Rosetts Commercials	101765	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12	Not Available	18/10/2017	7101197-1	103.88	REVENUE	MC Truck & Bus Ltd	101340	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Fire Equipments	11641	Premises	11	Not Available	18/10/2017	7101260-1	19.03	REVENUE	Fireline Limited	100589	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Waste Oil Collections	11732	Premises	11	Not Available	18/10/2017	7101195-1	82.81	REVENUE	Safety Kreen UK Ltd	100418	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Finance Section	Finance Charges - Credit Card Charges	13205	Supplies and Services	13	Not Available	18/10/2017	7101272-3	494.4	REVENUE	Capita Business Services Ltd	101478	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Finance Section	Finance Charges - Credit Card Charges	13205	Supplies and Services	13	Not Available	18/10/2017	7101272-2	394.03	REVENUE	Capita Business Services Ltd	101478	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Training Expenses & Training	Travel Expenses	10201	Employee Related Costs	10	Not Available	18/10/2017	7101262-1	150	REVENUE	Quintessence Ltd	100625	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Information Technology	Information Technology	13444	Supplies and Services	13	Not Available	18/10/2017	7101262-1	39,141.51	REVENUE	Agessia/UNIT4 B'ness Software	100705	Not Available
Lewes District Council	EO700063	HOLDING LINK - GENERAL FUND	CFP99999	General Fund Holding Code *****TTO	SEAHOLDGF	Government Grant	Revenue Support Grant	30001	Income - Government Grants	30	Not Available	18/10/2017	7101260-9	-29,997.00	REVENUE	Dept for Communities & Local Govt (DCLG)	103749	Not Available
Lewes District Council	EO700063	HOLDING LINK - GENERAL FUND	CFP99999	General Fund Holding Code *****TTO	SEAHOLDGF	Government Grant	Revenue Support Grant	30001	Income - Government Grants	30	Not Available	18/10/2017	7101260-9	-29,997.00	REVENUE	Dept for Communities & Local Govt (DCLG)	103749	Not Available
Lewes District Council	EO700063	HOLDING LINK - GENERAL FUND	CFP99999	General Fund Holding Code *****TTO	SEAHOLDGF	Government Grant	Revenue Support Grant	30001	Income - Government Grants	30	Not Available	18/10/2017	7101260-9	-29,997.00	REVENUE	Dept for Communities & Local Govt (DCLG)	103749	Not Available
Lewes District Council	EO700063	HOLDING LINK - GENERAL FUND	CFP99999	General Fund Holding Code *****TTO	SEAHOLDGF	Government Grant	Revenue Support Grant	30001	Income - Government Grants	30	Not Available	18/10/2017	7101260-9	-29,997.00	REVENUE	Dept for Communities & Local Govt (DCLG)	103749	Not Available
Lewes District Council	EO700063	HOLDING LINK - GENERAL FUND	CFP99999	General Fund Holding Code *****TTO	SEAHOLDGF	Government Grant	Revenue Support Grant	30001	Income - Government Grants	30	Not Available	18/10/2017	7101260-9	-29,997.00	REVENUE	Dept for Communities & Local Govt (DCLG)	103749	Not Available
Lewes District Council	EO700063	HOLDING LINK - GENERAL FUND	CFP99999	General Fund Holding Code *****TTO	SEAHOLDGF	Government Grant	Revenue Support Grant	30001	Income - Government Grants	30	Not Available	18/10/2017	7101260-9	-29,997.00	REVENUE	Dept for Communities & Local Govt (DCLG)	103749	Not Available
Lewes District Council	EO700063	HOLDING LINK - GENERAL FUND	CFP99999	General Fund Holding Code *****TTO	SEAHOLDGF	Government Grant	Revenue Support Grant	30001	Income - Government Grants	30	Not Available	18/10/2017	7101260-9	-29,997.00	REVENUE	Dept for Communities & Local Govt (DCLG)	103749	Not Available
Lewes District Council	EO700063	HOLDING LINK - GENERAL FUND	CFP99999	General Fund Holding Code *****TTO	SEAHOLDGF	Government Grant	Revenue Support Grant	30001	Income - Government Grants	30	Not Available	18/10/2017	7101260-9	-29,997.00	REVENUE	Dept for Communities & Local Govt (DCLG)	103749	Not Available
Lewes District Council	EO700063	HOLDING LINK - GENERAL FUND	CFP99999	General Fund Holding Code *****TTO	SEAHOLDGF	Government Grant	Revenue Support Grant	30001	Income - Government Grants	30	Not Available	18/10/2017	7101260-9	-29,997.00	REVENUE	Dept for Communities & Local Govt (DCLG)	103749	Not Available
Lewes District Council	EO700063	HOLDING LINK - GENERAL FUND	CFP99999	General Fund Holding Code *****TTO	SEAHOLDGF	Government Grant	Revenue Support Grant	30001	Income - Government Grants	30	Not Available	18/10/2017	7101260-9</					

Lewes District Council	EO700063	Cultural and Related Services	CF04001	Recreation and Sport - Sports and Playin	SEA04200	Playing Fields	Water Charges	11301	Premises	11	Not Available	19/10/2017	710186-2	74.49	REVENUE	South East Water Choice (Business)	107944	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CF12001	Expenditure-Rents, Rates, Taxes and Other	SEA12311	Rents, Rates, Taxes and Other Charges	Waste Water Charges	11311	Premises	11	Not Available	19/10/2017	710189-9	919.52	REVENUE	Southwater	100024	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CF12001	Expenditure-Supervision and Management	SEA12101	Expenditure-Supervision and Management	Tenant Participation	12001	Premises	12	Not Available	19/10/2017	710138-1	245	REVENUE	RON Batters Limited	100025	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CF12001	Expenditure-Supervision and Management	SEA12111	Fees - Council Houses Administration	Agency Staff (exc Kerbside)	12001	Employee Related Costs	10	Not Available	19/10/2017	710138-8	522	REVENUE	Josephine Sammons Ltd	100079	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CF12001	Expenditure-Supervision and Management	SEA12111	Fees - Council Houses Administration	Fees - Consultants	12346	Supplies and Services	13	Not Available	19/10/2017	7101039-1	3,531.70	REVENUE	PML Programme Management Limited	100647	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	WEL - Lone Worker Monitoring	14034	Third Party Payments	14	Not Available	19/10/2017	7101320-1	26	REVENUE	Walden and Eastbourne Lifetime WEL	105282	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	WEL - Lone Worker Monitoring	14034	Third Party Payments	14	Not Available	19/10/2017	7101321-1	13	REVENUE	Walden and Eastbourne Lifetime WEL	105282	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	WEL - Lone Worker Monitoring	14034	Third Party Payments	14	Not Available	19/10/2017	7101322-1	26	REVENUE	Walden and Eastbourne Lifetime WEL	105282	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	WEL - Lone Worker Monitoring	14034	Third Party Payments	14	Not Available	19/10/2017	7101374-1	150	REVENUE	Southen Mobility Centres Limited	102600	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	19/10/2017	7101371-1	209.14	REVENUE	Servcom Services UK Limited	104195	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	19/10/2017	7101372-1	458.44	REVENUE	Abba Mechatronics	100023	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises	11	Not Available	19/10/2017	7101370-1	173.22	REVENUE	Servcom Services UK Limited	104195	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises	11	Not Available	19/10/2017	7101370-2	68.75	REVENUE	Servcom Services UK Limited	104195	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises	11	Not Available	19/10/2017	7101431-1	200	REVENUE	Express Drainage Limited	100023	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance - Housing Services	Building Maintenance - Housing Services	13003	Supplies and Services	13	Not Available	20/10/2017	7101432-1	2.85	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance - Housing Services	Building Maintenance - Housing Services	13003	Supplies and Services	13	Not Available	20/10/2017	7101433-1	9.4	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance - Housing Services	Building Maintenance - Housing Services	13003	Supplies and Services	13	Not Available	20/10/2017	7101434-1	16.8	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance - Housing Services	Building Maintenance - Housing Services	13003	Supplies and Services	13	Not Available	20/10/2017	7101435-1	7.01	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance - Housing Services	Building Maintenance - Housing Services	13003	Supplies and Services	13	Not Available	20/10/2017	7101436-1	12.76	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance - Housing Services	Building Maintenance - Housing Services	13003	Supplies and Services	13	Not Available	20/10/2017	7101437-1	45.13	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance - Housing Services	Building Maintenance - Housing Services	13003	Supplies and Services	13	Not Available	20/10/2017	7101438-1	39.45	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance - Housing Services	Building Maintenance - Housing Services	13003	Supplies and Services	13	Not Available	20/10/2017	7101440-1	-23.5	REVENUE	Howdens Joinery Ltd	101501	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance - Housing Services	Building Maintenance - Housing Services	13003	Supplies and Services	13	Not Available	20/10/2017	7101441-1	551.19	REVENUE	Howdens Joinery Ltd	101501	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance - Housing Services	Building Maintenance - Housing Services	13003	Supplies and Services	13	Not Available	20/10/2017	7101442-1	23.5	REVENUE	Howdens Joinery Ltd	101501	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance - Housing Services	Building Maintenance - Housing Services	13003	Supplies and Services	13	Not Available	20/10/2017	7101443-1	34.44	REVENUE	Howdens Joinery Ltd	101501	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance - Housing Services	Building Maintenance - Housing Services	13003	Supplies and Services	13	Not Available	20/10/2017	7101444-1	560.55	REVENUE	Howdens Joinery Ltd	101501	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	20/10/2017	7101454-1	50	REVENUE	Express Drainage Limited	100023	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	20/10/2017	7101455-1	80	REVENUE	Express Drainage Limited	100023	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	20/10/2017	7101456-3	225	REVENUE	Express Drainage Limited	100023	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	20/10/2017	7101457-1	350	REVENUE	Express Drainage Limited	100023	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	20/10/2017	7101458-1	145	REVENUE	Express Drainage Limited	100023	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11001	Premises	11	Not Available	20/10/2017	7101455-5	125	REVENUE	Express Drainage Limited	100023	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	20/10/2017	7101459-1	50	REVENUE	Express Drainage Limited	100023	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	20/10/2017	7101460-1	120	REVENUE	Express Drainage Limited	100023	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	20/10/2017	7101461-1	265	REVENUE	Express Drainage Limited	100023	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	20/10/2017	7101451-1	650	REVENUE	Express Drainage Limited	100023	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	20/10/2017	7101451-2	120	REVENUE	Express Drainage Limited	100023	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	20/10/2017	7101452-2	375	REVENUE	Express Drainage Limited	100023	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	20/10/2017	7101453-1	1,676	REVENUE	Express Drainage Limited	100023	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	20/10/2017	7101453-3	225	REVENUE	Express Drainage Limited	100023	Not Available
Lewes District Council	EO700063	Cultural and Related Services	CF04001	Tourism	SEA04400	Seafood TIC	Sales of Event Tickets	32650	Income from Sales	32A	Not Available	20/10/2017	7101464-1	67	REVENUE	Seaford Community Cinema	100669	Not Available
Lewes District Council	EO700063	Cultural and Related Services	CF04001	Tourism	SEA04400	Seafood TIC	Sales of Event Tickets	32650	Income from Sales	32A	Not Available	20/10/2017	7101464-2	177	REVENUE	Seaford Community Cinema	100669	Not Available
Lewes District Council	EO700063	Cultural and Related Services	CF04001	Tourism	SEA04400	Seafood TIC	Sales of Event Tickets	32650	Income from Sales	32A	Not Available	20/10/2017	7101466-1	276	REVENUE	Mrs Rachel Cunningham	104765	Not Available
Lewes District Council	EO700063	Cultural and Related Services	CF04001	Tourism	SEA04400	Seafood TIC	Goods For Resale - Souvenirs	13085	Supplies and Services	13	Not Available	20/10/2017	7101467-1	210.6	REVENUE	Universal Mail United Kingdom Limited	100791	Not Available
Lewes District Council	EO700063	Cultural and Related Services	CF04001	Tourism	SEA04400	Levens TIC	Goods For Resale - Books & Publications	13071	Supplies and Services	13	Not Available	20/10/2017	7101468-8	85	REVENUE	Tim Lockway	106639	Not Available
Lewes District Council	EO700063	Cultural and Related Services	CF04001	Tourism	SEA04400	Levens TIC	Enabling Initiatives	13098	Supplies and Services	13	Not Available	20/10/2017	7101469-1	605	REVENUE	Perkins Bespoke Office Services	100933	Not Available
Lewes District Council	EO700063	Cultural and Related Services	CF04001	Tourism	SEA04400	Levens TIC	Windsor Cleaning	11721	Premises	11	Not Available	20/10/2017	7101463-1	159	REVENUE	Andrew Cusack	102635	Not Available
Lewes District Council	EO700063	Cultural and Related Services	CF04001	Tourism	SEA04400	Levens TIC	Goods For Resale - Souvenirs	13085	Supplies and Services	13	Not Available	20/10/2017	7101418-1	70	REVENUE	Andy Pointon Design	100787	Not Available
Lewes District Council	EO700063	Cultural and Related Services	CF04001	Tourism	SEA04400	Levens TIC	Internal Printer and Copier charges	13181	Supplies and Services	32B	Not Available	20/10/2017	7101412-6	29.58	REVENUE	Canon (UK) Limited	100669	Not Available
Lewes District Council	EO700063	Cultural and Related Services	CF04001	Tourism	SEA04400	Commission Received	Commission Received	32631	Income - Fees and Charges	32B	Not Available	20/10/2017	7101464-2	61.7	REVENUE	Seaford Community Cinema	100669	Not Available
Lewes District Council	EO700063	Cultural and Related Services	CF04001	Tourism	SEA04400	Seafood TIC	Commission Received	32631	Income - Fees and Charges	32B	Not Available	20/10/2017	7101465-2	-17.7	REVENUE	Mrs Rachel Cunningham	104765	Not Available
Lewes District Council	EO700063	Corporate and Democratic Core	CF05001	Regulatory Services - Animal and Pest Co	SEA05610	Pesticides	Pesticides	13021	Supplies and Services	13	Not Available	20/10/2017	7101417-1	-27.6	REVENUE	Kilgerm Chemical Ltd	100029	Not Available
Lewes District Council	EO700063	Environmental and Regulatory Services	CF05001	Regulatory Services - Animal and Pest Co	SEA05610	Pesticides	Pesticides	13021	Supplies and Services	13	Not Available	20/10/2017	7101417-2	210.52	REVENUE	Kilgerm Chemicals Ltd	100029	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CF12001	Expenditure-Supervision and Management	SEA12111	Tenant Participation	Internal Printer and Copier charges	13181	Supplies and Services	13	Not Available	20/10/2017	7101421-25	25.58	REVENUE	Canon (UK) Limited	100669	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CF08001	Homelessness	SEA08300	Private Sector Leasing	Repairs - Responsive	11005	Premises	11	Not Available	20/10/2017	7101456-1	50	REVENUE	Express Drainage Limited	100023	Not Available
Lewes District Council	EO700063	Environmental and Regulatory Services	CF08001	Homelessness	SEA08300	Private Sector Leasing	Repairs - Responsive	11005	Premises	11	Not Available	20/10/2017	7101456-2	50	REVENUE	Express Drainage Limited	100023	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CF12001	Expenditure-Special Services	SEA12121	Lifts	Animal Welfare Licensing	12245	Supplies and Services	12	Not Available	20/10/2017	7101462-1	276.6	REVENUE	ThyssenKrupp Elevator UK Ltd	103626	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CF12001</															

Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001	Supplies and Services	13	Not Available	25/10/2017	7101596-1	10,648.42	REVENUE	Emi Oil	107937	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Rechargeable Works	Park Income	32613	Income - Fees and Charges	328	Not Available	25/10/2017	7101599-1	468.96	REVENUE	Seaford Town Council	101477	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Rechargeable Works	Park Income	32613	Income - Fees and Charges	328	Not Available	25/10/2017	7101599-1	153.2	REVENUE	Seaford Town Council	101477	Not Available
Lewes District Council	EO700063	Corporate and Democratic Core	CFP13001	Corporate Management	SEA130020	Corporate Management	Printing - External	13111	Supplies and Services	13	Not Available	25/10/2017	7101588-2	1,561.00	REVENUE	Eastbourne Borough Council	100484	Not Available
Lewes District Council	EO700063	Corporate and Democratic Core	CFP13001	Corporate Management	SEA130020	Corporate Management	Printing - External	13111	Supplies and Services	13	Not Available	25/10/2017	7101588-3	649	REVENUE	Eastbourne Borough Council	100484	Not Available
Lewes District Council	EO700063	Corporate and Democratic Core	CFP13001	Corporate Management	SEA130020	Corporate Management	Printing - External	13111	Supplies and Services	13	Not Available	25/10/2017	7101588-1	4,173.00	REVENUE	Eastbourne Borough Council	100484	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Housing and Environmental Health	Customer Services - Housing and Environmental Health	10201	Employee Related Costs	10	Not Available	25/10/2017	7101593-1	895.4	REVENUE	Janet Andrews Recreation Solutions	107968	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Hub, Mobile Team and Parks	Public Transport	12511	Transport	12	Not Available	25/10/2017	7101587-1	728.45	REVENUE	ISP Rail Travel Account	105510	Not Available
Lewes District Council	EO700063	National Parks Services	CFP90001	Service Management and Support Services	SEAO9990	SUNP - Planning Development Control	Planning Fees - General Income	32671	Income - Fees and Charges	328	Not Available	25/10/2017	7101595-1	385	REVENUE	South Downs National Park Authority	106157	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Building Maintenance - Housing Services	10201	Employee Related Costs	10	Not Available	25/10/2017	7101582-1	703	REVENUE	Resourcing Group - Community Resourcing Ltd	107917	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Building Maintenance - Housing Services	10201	Employee Related Costs	10	Not Available	25/10/2017	7101583-1	314.5	REVENUE	Resourcing Group - Community Resourcing Ltd	107917	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Building Maintenance - Housing Services	10201	Employee Related Costs	10	Not Available	25/10/2017	7101584-1	689.13	REVENUE	Resourcing Group - Community Resourcing Ltd	107917	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Building Maintenance - Housing Services	10201	Employee Related Costs	10	Not Available	25/10/2017	7101585-1	555	REVENUE	Resourcing Group - Community Resourcing Ltd	107917	Not Available
Lewes District Council	EO700063	Cultural and Related Services	CFP04001	Departmental/Central - Awaiting reanalysis	SEADPT	Parks and Open Spaces	Replacement & Renewal of Features & Fittings	11641	Premises	11	Not Available	25/10/2017	7101600-1	186.6	REVENUE	Sea View Services Ltd	107988	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Information Technology	Computer Communications	13435	Supplies and Services	13	Not Available	25/10/2017	7101606-2	80	REVENUE	Fastrinet International Ltd	101135	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Information Technology	IT Leased Lines and Circuits	13439	Supplies and Services	13	Not Available	25/10/2017	7101606-1	404.46	REVENUE	Fastrinet International Ltd	101135	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Hub, Mobile Team and Parks	Fire Equipment	11631	Premises	11	Not Available	27/10/2017	7101621-1	19.03	REVENUE	FineLine Limited	106806	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	27/10/2017	7101611-1	1,313.40	REVENUE	The Oyster Partnership Limited	104886	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	27/10/2017	7101612-1	1,194.45	REVENUE	The Oyster Partnership Limited	104886	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	27/10/2017	7101613-1	1,205.50	REVENUE	The Oyster Partnership Limited	104886	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	27/10/2017	7101614-1	1,323.95	REVENUE	The Oyster Partnership Limited	104886	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	27/10/2017	7101615-1	1,326.85	REVENUE	The Oyster Partnership Limited	104886	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	27/10/2017	7101607-1	789.7	REVENUE	The Oyster Partnership Limited	104886	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	27/10/2017	7101608-1	1,559.65	REVENUE	The Oyster Partnership Limited	104886	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	27/10/2017	7101609-1	1,635.45	REVENUE	The Oyster Partnership Limited	104886	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	27/10/2017	7101610-1	1,191.85	REVENUE	The Oyster Partnership Limited	104886	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	27/10/2017	7101628-1	1,274.00	REVENUE	The Oyster Partnership Limited	104886	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	27/10/2017	7101629-1	897.85	REVENUE	The Oyster Partnership Limited	104886	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	27/10/2017	7101630-1	1,190.65	REVENUE	The Oyster Partnership Limited	104886	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	27/10/2017	7101631-1	1,191.95	REVENUE	The Oyster Partnership Limited	104886	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	27/10/2017	7101632-1	1,480.30	REVENUE	The Oyster Partnership Limited	104886	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	27/10/2017	7101633-1	1,455.40	REVENUE	The Oyster Partnership Limited	104886	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	27/10/2017	7101634-1	1,153.30	REVENUE	The Oyster Partnership Limited	104886	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	27/10/2017	7101635-1	1,456.25	REVENUE	The Oyster Partnership Limited	104886	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Planning, Revenues and Benefits	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	27/10/2017	7101678-1	760.5	REVENUE	Vern Motor Limited	103271	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Planning, Revenues and Benefits	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	27/10/2017	7101679-1	90	REVENUE	Vern Motor Limited	103271	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Insurance Claims	Vehicle Repairs and Maintenance (non-Kerbside)	12001	Transport	12	Not Available	27/10/2017	7101677-1	1,000.00	REVENUE	STC Motors Limited	102995	Not Available
Lewes District Council	EO700063	Environmental and Regulatory Services	CFP05001	Street Cleaning (not chargeable to High CP)	SEA05700	Street Cleaning	Other Materials	13003	Supplies and Services	13	Not Available	27/10/2017	7101638-2	35.15	REVENUE	Morris Lubricants Online	107991	Not Available
Lewes District Council	EO700063	Environmental and Regulatory Services	CFP05001	Street Cleaning (not chargeable to High CP)	SEA05700	Street Cleaning	Fire Equipment	11631	Premises	11	Not Available	27/10/2017	7101638-1	86.56	REVENUE	FineLine Limited	106806	Not Available
Lewes District Council	EO700063	Corporate and Democratic Core	CFP13001	Democratic Representation and Management	SEA130010	Elected Members & Civic Expenses	Hire & Contracted Services	13345	Supplies and Services	13	Not Available	27/10/2017	7101679-1	480	REVENUE	East Sussex County Council	100183	Not Available
Lewes District Council	EO700063	Environmental and Regulatory Services	CFP05001	Waste Collection	SEA05810	Waste Collection	Other Materials	13003	Supplies and Services	13	Not Available	27/10/2017	7101638-1	35.15	REVENUE	Morris Lubricants Online	107991	Not Available
Lewes District Council	EO700063	Environmental and Regulatory Services	CFP05001	Recycling	SEA05840	Recycling - Kerbside	Fire Equipment	11631	Premises	11	Not Available	27/10/2017	7101620-1	38.23	REVENUE	FineLine Limited	106806	Not Available
Lewes District Council	EO700063	Capital Programme	CFP99999	Capital Programme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	27/10/2017	7101639-1	300	CAPITAL	DMF Risk Consulting Ltd	107990	Not Available
Lewes District Council	EO700063	Capital Programme	CFP99999	Capital Programme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	27/10/2017	7101643-1	624	CAPITAL	Sovereign Alarms	100548	Not Available
Lewes District Council	EO700063	Capital Programme	CFP99999	Capital Programme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	27/10/2017	7101643-2	339.07	CAPITAL	Sovereign Alarms	100548	Not Available
Lewes District Council	EO700063	Capital Programme	CFP99999	Capital Programme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	27/10/2017	7101644-1	2,350.00	CAPITAL	Downs Energy Limited	106410	Not Available
Lewes District Council	EO700063	Capital Programme	CFP99999	Capital Programme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	27/10/2017	7101645-1	3,330.00	CAPITAL	Downs Energy Limited	106410	Not Available
Lewes District Council	EO700063	Capital Programme	CFP99999	Capital Programme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	27/10/2017	7101648-1	50,650.76	CAPITAL	Colours Decorating Limited	107879	Not Available
Lewes District Council	EO700063	Central Services	CFP02001	Electoral Registration	SEA02345	Electoral Registration	Capital Programme	11021	Premises	11	Not Available	27/10/2017	7101649-1	29,929.95	CAPITAL	Colours Decorating Limited	107879	Not Available
Lewes District Council	EO700063	Central Services	CFP02001	Electoral Registration	SEA02345	Electoral Registration	Environmental Preferable Stationery	13141	Supplies and Services	13	Not Available	27/10/2017	7101646-1	1,236.74	REVENUE	electoral reform services	103663	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13	Not Available	27/10/2017	7101647-1	4,076.15	REVENUE	electoral reform services	103663	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	27/10/2017	7101680-1	203.5	REVENUE	Resourcing Group - Community Resourcing Ltd	107917	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Fire Equipment	11631	Premises	11	Not Available	27/10/2017	7101681-1	647.5	REVENUE	Resourcing Group - Community Resourcing Ltd	107917	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13	Not Available	27/10/2017	7101617-1	13.32	REVENUE	Shepherds (UK) Ltd	101130	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	27/10/2017	7101650-1	130	REVENUE	Rimtick Rubbish & Removals	101396	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	27/10/2017	7101656-1	40	REVENUE	Rimtick Rubbish & Removals	101396	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	27/10/2017	7101660-1	40	REVENUE	Rimtick Rubbish & Removals	101396	