

Body Name	Body URI	Service Level	Service Code	Service Division	Service division code	Organisational Unit	Expenditure Category	Expenditure code	CIPFA detailed expenditure type	CIPFA 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	SEA2PPT	Information Technology	IT Leasted Lines and Circuits	13439	Supplies and Services	13439	Supplies and Services	13	Not Available	02/10/2017	7100404-1	236	REVENUE	Fasnet International Ltd	101135	Not Available
Lewes District Council	EW700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA2PPT	Information Technology	Eastbourne IC - Shared Service	14012	Third Party Payments	14012	Third Party Payments	14	Not Available	02/10/2017	7100404-1	106,666.18	REVENUE	Eastbourne Borough Council	101381	Not Available
Lewes District Council	EW700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA2PPT	Information Technology	Eastbourne IC - Shared Service	14101	Third Party Payments	14101	Third Party Payments	14	Not Available	04/10/2017	7100424-3	130,879.62	REVENUE	Eastbourne Borough Council	101408	Not Available
Lewes District Council	EW700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA2PPT	Southeast House Offices	Charges - Water Cooler costs	13287	Supplies and Services	13287	Supplies and Services	13	Not Available	04/10/2017	7100521-1	64.5	REVENUE	Aqualeader Ltd	103899	Not Available
Lewes District Council	EW700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA2PPT	Legal Services	Agency Staff (ex Kerbside)	10201	Employee Related Costs	10201	Employee Related Costs	10	Not Available	04/10/2017	7100451-5	1,365.25	REVENUE	Venn Group Limited	103271	Not Available
Lewes District Council	EW700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA2PPT	Legal Services	Agency Staff (ex Kerbside)	10201	Employee Related Costs	10201	Employee Related Costs	10	Not Available	04/10/2017	7100445-1	2,035.00	REVENUE	Venn Group Limited	103271	Not Available
Lewes District Council	EW700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA2PPT	Legal Services	Agency Staff (ex Kerbside)	10201	Employee Related Costs	10201	Employee Related Costs	10	Not Available	04/10/2017	7100446-1	264	REVENUE	Venn Group Limited	103271	Not Available
Lewes District Council	EW700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA2PPT	Legal Services	Charges - Land Registry	13277	Supplies and Services	13277	Supplies and Services	13	Not Available	04/10/2017	7100529-3	23	REVENUE	H M Land Registry	101023	Not Available
Lewes District Council	EW700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA2PPT	Legal Services	Charges - Legal Costs	13279	Supplies and Services	13279	Supplies and Services	13	Not Available	04/10/2017	7100456-1	766.1	REVENUE	Searchflow Ltd	107809	Not Available
Lewes District Council	EW700063	Corporate and Democratic Core	CF13001	Corporate Management	SEA130020	Corporate Management	EastbourneJC - JTP Costs	13370	Supplies and Services	13370	Supplies and Services	13	Not Available	04/10/2017	7100411-1	63,409.78	REVENUE	Eastbourne Borough Council	100484	Not Available
Lewes District Council	EW700063	Corporate and Democratic Core	CF13001	Corporate Management	SEA130020	Corporate Management	Printing - External	13111	Supplies and Services	13111	Supplies and Services	13	Not Available	04/10/2017	7100443-3	2,658.00	REVENUE	Eastbourne Borough Council	100484	Not Available
Lewes District Council	EW700063	Corporate and Democratic Core	CF13001	Corporate Management	SEA130020	Corporate Management	Fees - District Audit - Standard	13224	Supplies and Services	13224	Supplies and Services	13	Not Available	04/10/2017	7100429-9	11,604.50	REVENUE	IBO Sky Hayward LLP	105241	Not Available
Lewes District Council	EW700063	Corporate and Democratic Core	CF13001	Corporate Management	SEA130020	Corporate Management	Printing - External	13111	Supplies and Services	13111	Supplies and Services	13	Not Available	04/10/2017	7100503-3	82.5	REVENUE	Eastbourne Borough Council	100484	Not Available
Lewes District Council	EW700063	Corporate and Democratic Core	CF13001	Corporate Management	SEA130020	Corporate Management	Printing - External	13111	Supplies and Services	13111	Supplies and Services	13	Not Available	04/10/2017	7100443-2	1,313.00	REVENUE	Eastbourne Borough Council	100484	Not Available
Lewes District Council	EW700063	Corporate and Democratic Core	CF13001	Corporate Management	SEA130020	Corporate Management	Hired & Contracted Services	13345	Supplies and Services	13345	Supplies and Services	13	Not Available	04/10/2017	7100415-1	2,500.00	REVENUE	SCDA Limited	100856	Not Available
Lewes District Council	EW700063	Corporate and Democratic Core	CF13001	Corporate Management	SEA130020	Corporate Management	Fees - Consultants	13246	Supplies and Services	13246	Supplies and Services	13	Not Available	04/10/2017	7100457-1	375	REVENUE	Ken Business Ltd	102525	Not Available
Lewes District Council	EW700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA2PPT	Property, Contracts & Facilities	Public Transport	12511	Transport	12511	Transport	12	Not Available	04/10/2017	7100426-2	58.6	REVENUE	Commonwealth CIC	105767	Not Available
Lewes District Council	EW700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA2PPT	Customer Services - Planning, Revenues and Benefits	Agency Staff (ex Kerbside)	10201	Employee Related Costs	10201	Employee Related Costs	10	Not Available	04/10/2017	7100423-1	1,441.55	REVENUE	BRG Interim Solutions Limited	107409	Not Available
Lewes District Council	EW700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA2PPT	Customer Services - Housing and Environmental Health	Agency Staff (ex Kerbside)	10201	Employee Related Costs	10201	Employee Related Costs	10	Not Available	04/10/2017	7100420-1	578	REVENUE	Braxfield Recruitment	107782	Not Available
Lewes District Council	EW700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA2PPT	Customer Services - Housing and Environmental Health	Agency Staff (ex Kerbside)	10201	Employee Related Costs	10201	Employee Related Costs	10	Not Available	04/10/2017	7100421-1	994	REVENUE	Braxfield Recruitment	107782	Not Available
Lewes District Council	EW700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA2PPT	Customer Services - Housing and Environmental Health	Customer Services - Housing and Environmental Health	10201	Employee Related Costs	10201	Employee Related Costs	10	Not Available	04/10/2017	7100441-1	629	REVENUE	Braxfield Recruitment	107782	Not Available
Lewes District Council	EW700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA2PPT	Customer Services - Housing and Environmental Health	Agency Staff (ex Kerbside)	10201	Employee Related Costs	10201	Employee Related Costs	10	Not Available	04/10/2017	7100415-9	603.5	REVENUE	Braxfield Recruitment	107782	Not Available
Lewes District Council	EW700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA2PPT	Customer Services - Housing and Environmental Health	Agency Staff (ex Kerbside)	10201	Employee Related Costs	10201	Employee Related Costs	10	Not Available	04/10/2017	7100431-1	726	REVENUE	James Andrews Recruitment Solutions	105869	Not Available
Lewes District Council	EW700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA2PPT	Customer Services - Housing and Environmental Health	Employee Related Costs	10201	Employee Related Costs	10201	Employee Related Costs	10	Not Available	04/10/2017	7100422-1	578	REVENUE	Braxfield Recruitment	107782	Not Available
Lewes District Council	EW700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA2PPT	Customer Services - Housing and Environmental Health	Agency Staff (ex Kerbside)	10201	Employee Related Costs	10201	Employee Related Costs	10	Not Available	04/10/2017	7100418-1	453.75	REVENUE	Braxfield Recruitment	107782	Not Available
Lewes District Council	EW700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA2PPT	Customer Services - Housing and Environmental Health	Agency Staff (ex Kerbside)	10201	Employee Related Costs	10201	Employee Related Costs	10	Not Available	04/10/2017	7100430-1	89.5	REVENUE	James Andrews Recruitment Solutions	105869	Not Available
Lewes District Council	EW700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA2PPT	Customer Services - Hubs, Mobile Team and Parks	Customer Services - Hubs, Mobile Team and Parks	10201	Employee Related Costs	10201	Employee Related Costs	10	Not Available	04/10/2017	7100513-1	253.5	REVENUE	Josephine Sammons Ltd	107935	Not Available
Lewes District Council	EW700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA2PPT	Waste and Recycling Vehicle Workshops	Consumables	13001	Supplies and Services	13001	Supplies and Services	13	Not Available	04/10/2017	7100531-1	10,509.58	REVENUE	Enviro	103937	Not Available
Lewes District Council	EW700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA2PPT	Waste and Recycling Vehicle Workshops	Consumables	13001	Supplies and Services	13001	Supplies and Services	13	Not Available	04/10/2017	7100537-1	10,301.72	REVENUE	Kent CC Commercial Serv-LASER	102656	Not Available
Lewes District Council	EW700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA2PPT	Robinson Road Depot, Newhaven	Consumables	13001	Supplies and Services	13001	Supplies and Services	13	Not Available	04/10/2017	7100521-2	43	REVENUE	Aqualeader Ltd	103899	Not Available
Lewes District Council	EW700063	Housing Services (HRA)	CF12001	Expenditure-Special Services	SEA12121	Immune Heating	Vehicle Repairs and Maintenance (non-Kerbside)	12021	Premises	12021	Premises	12	Not Available	04/10/2017	7100512-1	250	REVENUE	O & A Auto Repairs Limited	105339	Not Available
Lewes District Council	EW700063	Housing Services (HRA)	CF12001	Expenditure-Special Services	SEA12121	Communal Heating	Repairs - Planned	11001	Premises	11001	Premises	11	Not Available	04/10/2017	7100511-1	70.6	REVENUE	Servcom Services UK Limited	104195	Not Available
Lewes District Council	EW700063	Housing Services (HRA)	CF12001	Expenditure-Special Services	SEA12121	Communal Heating	Repairs - Planned	11001	Premises	11001	Premises	11	Not Available	04/10/2017	7100513-1	70.6	REVENUE	Servcom Services UK Limited	104195	Not Available
Lewes District Council	EW700063	Housing Services (HRA)	CF12001	Expenditure-Special Services	SEA12121	Communal Heating	Repairs - Responsive	11001	Premises	11001	Premises	11	Not Available	04/10/2017	7100516-1	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 (ex Kerbside)	10201	Employee Related Costs	10201	Employee Related Costs	10	Not Available	04/10/2017	7100542-1	379.5	REVENUE	Josephine Sammons Ltd	107935	Not Available
Lewes District Council	EW700063	Environmental and Regulatory Services	CF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (ex Kerbside)	10201	Employee Related Costs	10201	Employee Related Costs	10	Not Available	04/10/2017	7100541-1	704	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 (ex Kerbside)	10201	Employee Related Costs	10201	Employee Related Costs	10	Not Available	04/10/2017	7100542-1	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 (ex Kerbside)	10201	Employee Related Costs	10201	Employee Related Costs	10	Not Available	04/10/2017	7100540-1	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 (ex Kerbside)	10201	Employee Related Costs	10201	Employee Related Costs	10	Not Available	04/10/2017	7100541-2	115	REVENUE	Specialized Driving Force Limited - CLOSED - see108001	106514	Not Available
Lewes District Council	EW700063	Environmental and Regulatory Services	CF05001	Recycling	SEA05840	Recycling - Kerbside	Consumables	13001	Supplies and Services	13001	Supplies and Services	13	Not Available	04/10/2017	7100521-3	23.06	REVENUE	Aqualeader Ltd	103899	Not Available
Lewes District Council	EW700063	Corporate and Democratic Core	CF13001	Public Consultation, Press and Publicity	SEA130030	Business Strategy and Performance	Charges - Marketing & Promotion	13221	Supplies and Services	13221	Supplies and Services	13	Not Available	04/10/2017	7100444-1	6,210.00	REVENUE	Tim Cobb Associates Ltd T/A Cobb PR	107428	Not Available
Lewes District Council	EW700063	Capital Programme	CF99999	Capital Programme	SEA04000	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11021	Premises	11	Not Available	04/10/2017	7100521-1	7,810.00	CAPITAL	Sonny Maintenance Limited	104914	Not Available
Lewes District Council	EW700063	Capital Programme	CF99999	Capital Programme	SEA04000	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11021	Premises	11	Not Available	04/10/2017	7100519-3	3,979.20	CAPITAL	Sonny Maintenance Limited	104914	Not Available
Lewes District Council	EW700063	Capital Programme	CF99999	Capital Programme	SEA04000	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11021	Premises	11	Not Available	04/10/2017	7100519-3	2,394.66	CAPITAL	Sonny Maintenance Limited	104914	Not Available
Lewes District Council	EW700063	Capital Programme	CF99999	Capital Programme	SEA04000	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11021	Premises	11	Not Available	04/10/2017	7100519-4	19,577.56	CAPITAL	Sonny Maintenance Limited	104914	Not Available
Lewes District Council	EW700063	Capital Programme	CF99999	Capital Programme	SEA04000	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11021	Premises	11	Not Available	04/10/2017	7100520-1	7,346.10	CAPITAL	Sonny Maintenance Limited	104914	Not Available
Lewes District Council	EW700063	Capital Programme	CF99999	Capital Programme	SEA04000	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11021	Premises	11	Not Available	04/10/2017	7100520-2	3,979.20	CAPITAL	Sonny Maintenance Limited	104914	Not Available
Lewes District Council	EW700063	Capital Programme	CF99999	Capital Programme	SEA04000	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11021	Premises	11	Not Available	04/10/2017	7100520-3	2,394.66	CAPITAL	Sonny Maintenance Limited	104914	Not Available
Lewes District Council	EW700063	Capital Programme	CF99999	Capital Programme	SEA04000	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11021	Premises	11	Not Available	04/10/2017	7100521-1	3,890.40	CAPITAL	Southern Mobility Centres Limited	102600	Not Available
Lewes District Council	EW700063	Capital Programme	CF99999	Capital Programme	SEA04000	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11021	Premises	11	Not Available	04/10/2017	7100521-2	880	CAPITAL	GDS Chartered Surveyors Ltd	107493	Not Available
Lewes District Council	EW700063	Capital Programme	CF99999	Capital Programme	SEA04000	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11021	Premises	11	Not Available	04/10/2017	7100432-1	8,127.37	CAPITAL	TSS Facilities Limited	105957	Not Available
Lewes District Council	EW700063	Capital Programme	CF99999	Capital Programme	SEA04000	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11021	Premises	11	Not Available	04/10/2017	7100433-1	20,404.89	CAPITAL	TSS Facilities Limited	105957	Not Available
Lewes District Council	EW700063	Capital Programme	CF99999	Capital Programme	SEA04000	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11021	Premises	11	Not Available	04/10/2017	7100524-1	19,777.55	CAPITAL	Sonny Maintenance Limited	104914	Not Available
Lewes District Council	EW700063	Capital Programme	CF99999	Capital Programme	SEA04000	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11021	Premises	11	Not Available	04/10/2017	7100480-1	1,751.72	CAPITAL	E J Group Limited	103166	Not Available
Lewes District Council	EW700063	Capital Programme	CF99999	Capital Programme	SEA04000	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11021	Premises	11	Not Available	04/10/2017	7100484-1	490	CAPITAL	Berry & Minall	105573	Not Available
Lewes District Council	EW700063	Capital Programme	CF99999	Capital Programme	SEA04000	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11021	Premises	11	Not Available	04/10/2017	7100484-2	835	CAPITAL	Berry & Minall	105573	Not Available
Lewes District Council	EW700063	Capital Programme	CF99999	Capital Programme	SEA04000	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11021	Premises	11	Not Available	04/10/2017	7100485-1	880	CAPITAL	Graham Tish & Co Roofing & Property Maintenance	104665	Not Available
Lewes District Council	EW700063	Capital Programme	CF99999	Capital Programme	SEA04000	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11021</										

Lewes District Council	EF0700063	Housekeeping Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13 Not Available	04/10/2017	71000525-1	31.39 REVENUE	Travis Perkins Trading Co Ltd	1002823	Not Available
Lewes District Council	EF0700063	Housekeeping Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Hired & Contracted Services	13345	Supplies and Services	13 Not Available	04/10/2017	71000435-1	42.25 REVENUE	Travis Perkins Trading Co Ltd	1002823	Not Available
Lewes District Council	EF0700063	Housekeeping Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Hired & Contracted Services	13345	Supplies and Services	13 Not Available	04/10/2017	71000436-1	92.95 REVENUE	Travis Perkins Trading Co Ltd	1002823	Not Available
Lewes District Council	EF0700063	Housekeeping Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13 Not Available	04/10/2017	71000437-1	1,893.20 REVENUE	G & H Scaffolding	1006848	Not Available
Lewes District Council	EF0700063	Housekeeping Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13 Not Available	04/10/2017	71000476-1	5.45 REVENUE	Shepherds Joinery Ltd	1015011	Not Available
Lewes District Council	EF0700063	Housekeeping Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13 Not Available	04/10/2017	71000404-1	13.32 REVENUE	Shepherds (UK) Ltd	1015011	Not Available
Lewes District Council	EF0700063	Housekeeping Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13 Not Available	04/10/2017	71000479-1	60 REVENUE	Alba Mechatronics	1000032	Not Available
Lewes District Council	EF0700063	Housekeeping Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13 Not Available	04/10/2017	71000495-1	60 REVENUE	Alba Mechatronics	1000032	Not Available
Lewes District Council	EF0700063	Housekeeping Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13 Not Available	04/10/2017	71000496-1	60 REVENUE	Alba Mechatronics	1000032	Not Available
Lewes District Council	EF0700063	Housekeeping Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13 Not Available	04/10/2017	71000477-1	81.65 REVENUE	Alba Mechatronics	1000032	Not Available
Lewes District Council	EF0700063	Housekeeping Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13 Not Available	04/10/2017	71000478-1	81.65 REVENUE	Alba Mechatronics	1000032	Not Available
Lewes District Council	EF0700063	Housekeeping Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13 Not Available	04/10/2017	71000487-1	42.01 REVENUE	Decorators Warehouse Ltd	1011484	Not Available
Lewes District Council	EF0700063	Housekeeping Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13 Not Available	04/10/2017	71000488-1	42.01 REVENUE	Decorators Warehouse Ltd	1011484	Not Available
Lewes District Council	EF0700063	Housekeeping Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13 Not Available	04/10/2017	71000490-1	223.01 REVENUE	Decorators Warehouse Ltd	1011484	Not Available
Lewes District Council	EF0700063	Housekeeping Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13 Not Available	04/10/2017	71000490-1	1,020.00 REVENUE	Seaford Fencing	1003008	Not Available
Lewes District Council	EF0700063	Housekeeping Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13 Not Available	04/10/2017	71000486-1	133 REVENUE	Decorators Warehouse Ltd	1011484	Not Available
Lewes District Council	EF0700063	Housekeeping Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13 Not Available	04/10/2017	71000502-1	200 REVENUE	G Bisho TGA Roofing & Property Maintenance	1045465	Not Available
Lewes District Council	EF0700063	Housekeeping Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13 Not Available	04/10/2017	71000503-1	195 REVENUE	G Bisho TGA Roofing & Property Maintenance	1045465	Not Available
Lewes District Council	EF0700063	Housekeeping Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13 Not Available	04/10/2017	71000494-1	150 REVENUE	Express Drainage Limited	1003923	Not Available
Lewes District Council	EF0700063	Housekeeping Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13 Not Available	04/10/2017	71000571-1	490 REVENUE	Rimtak Rubbish & Removals	1013966	Not Available
Lewes District Council	EF0700063	Housekeeping Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13 Not Available	04/10/2017	71000522-1	70.6 REVENUE	Arcom Services UK Limited	104555	Not Available
Lewes District Council	EF0700063	Housekeeping Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA											

Lewes District Council	EW700063	CapitalProgramme	CFP99999	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	EW700063	CapitalProgramme	CFP99999	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	EW700063	CapitalProgramme	CFP99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246	Supplies and Services	13	Not Available	09/10/2017	7100655-1	5,880.00	CAPITAL	D T A Consulting Engineers LLP	107756	Not Available
Lewes District Council	EW700063	CapitalProgramme	CFP99999	CapitalProgramme	SEAHOLD	Capital Programme	Use of Grounds	11061	Premises	11	Not Available	09/10/2017	7100552-1	895	CAPITAL	M J Zara Associates Ltd	101272	Not Available
Lewes District Council	EW700063	CapitalProgramme	CFP99999	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	EW700063	CapitalProgramme	CFP99999	CapitalProgramme	SEAHOLD	Capital Programme	Purchase of Equipment	70201	Year End Adjustments etc	YE	Not Available	09/10/2017	7100616-1	14,310.40	CAPITAL	Cramer UK Ltd	106744	Not Available
Lewes District Council	EW700063	CapitalProgramme	CFP99999	CapitalProgramme	SEAHOLD	Capital Programme	Purchase of Equipment	70201	Year End Adjustments etc	YE	Not Available	09/10/2017	7100617-1	13,616.00	CAPITAL	Cramer UK Ltd	106744	Not Available
Lewes District Council	EW700063	CapitalProgramme	CFP99999	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	EW700063	CapitalProgramme	CFP99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	09/10/2017	7100570-1	1,440.00	CAPITAL	GDS Charterd Surveyors Ltd	104981	Not Available
Lewes District Council	EW700063	CapitalProgramme	CFP99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	09/10/2017	7100586-1	5,169.22	CAPITAL	Trison Building Conservation Ltd	107701	Not Available
Lewes District Council	EW700063	CapitalProgramme	CFP99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	09/10/2017	7100586-2	2,215.38	CAPITAL	Trison Building Conservation Ltd	107701	Not Available
Lewes District Council	EW700063	CapitalProgramme	CFP99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	09/10/2017	7100568-1	4,495.26	CAPITAL	GDS Charterd Surveyors Ltd	107701	Not Available
Lewes District Council	EW700063	CapitalProgramme	CFP99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	09/10/2017	7100569-1	1,800.00	CAPITAL	GDS Charterd Surveyors Ltd	107701	Not Available
Lewes District Council	EW700063	Environmental and Regulatory Services	CFP05001	Recycling	SEAO5840	Recycling - Kerbside	Agency Staff - Kerbside	13345	Supplies and Services	10	Not Available	09/10/2017	7100610-1	201.6	REVENUE	Personel Selection Assocs Ltd	100460	Not Available
Lewes District Council	EW700063	Environmental and Regulatory Services	CFP05001	Recycling	SEAO5840	Recycling - Kerbside	Agency Staff (exc Kerbside)	12001	Employee Related Costs	10	Not Available	09/10/2017	7100610-2	309.6	REVENUE	The Best Connection	107181	Not Available
Lewes District Council	EW700063	Environmental and Regulatory Services	CFP05001	Recycling	SEAO5840	Recycling - Kerbside	Agency Staff - Kerbside	12001	Employee Related Costs	10	Not Available	09/10/2017	7100622-1	488.4	REVENUE	The Best Connection	107181	Not Available
Lewes District Council	EW700063	Environmental and Regulatory Services	CFP05001	Recycling	SEAO5840	Recycling - Kerbside	Agency Staff - Kerbside	12002	Employee Related Costs	10	Not Available	09/10/2017	7100624-1	233.48	REVENUE	Personel Selection Assocs Ltd	100460	Not Available
Lewes District Council	EW700063	Environmental and Regulatory Services	CFP05001	Recycling	SEAO5840	Recycling - Kerbside	Agency Staff - Kerbside	12002	Employee Related Costs	10	Not Available	09/10/2017	7100615-1	2,494.85	REVENUE	Personel Selection Assocs Ltd	100460	Not Available
Lewes District Council	EW700063	Environmental and Regulatory Services	CFP05001	Recycling	SEAO5840	Recycling - Kerbside	Consumables	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	EW700063	Environmental and Regulatory Services	CFP05001	Recycling	SEAO5840	Recycling - Kerbside	Other Materials	13003	Supplies and Services	13	Not Available	09/10/2017	7100621-2	1,580.04	REVENUE	Bolag Limited	106122	Not Available
Lewes District Council	EW700063	Environmental and Regulatory Services	CFP05001	Recycling	SEAO5840	Recycling - Kerbside	Other Materials	13003	Supplies and Services	13	Not Available	09/10/2017	7100620-1	855	REVENUE	Cramer UK Ltd	106744	Not Available
Lewes District Council	EW700063	Environmental and Regulatory Services	CFP05001	Regulatory Services - Environmental Prot	SEAO5620	Public Health Pollution Control	Equipment Maintenance	13035	Supplies and Services	13	Not Available	09/10/2017	7100606-1	99	REVENUE	Campbell Associates	104221	Not Available
Lewes District Council	EW700063	Housing Services (HRA)	CFP12001	Expenditure-Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061	Premises	11	Not Available	09/10/2017	7100555-7	175	REVENUE	Watsons Groundcare Services	100074	Not Available
Lewes District Council	EW700063	Housing Services (HRA)	CFP12001	Expenditure-Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061	Premises	11	Not Available	09/10/2017	7100555-8	180	REVENUE	Watsons Groundcare Services	100074	Not Available
Lewes District Council	EW700063	Housing Services (HRA)	CFP12001	Expenditure-Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061	Premises	11	Not Available	09/10/2017	7100556-1	280	REVENUE	Tre Car at Bonny's Wood	105618	Not Available
Lewes District Council	EW700063	Housing Services (HRA)	CFP12001	Expenditure-Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061	Premises	11	Not Available	09/10/2017	7100555-3	70	REVENUE	Mar Smith	101711	Not Available
Lewes District Council	EW700063	Housing Services (HRA)	CFP12001	Expenditure-Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061	Premises	11	Not Available	09/10/2017	7100555-2	25	REVENUE	Mar Smith	101711	Not Available
Lewes District Council	EW700063	Housing Services (HRA)	CFP12001	Expenditure-Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061	Premises	11	Not Available	09/10/2017	7100555-1	602.00	REVENUE	Mar Smith	101711	Not Available
Lewes District Council	EW700063	Housing Services (HRA)	CFP12001	Expenditure-Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061	Premises	11	Not Available	09/10/2017	7100555-3	320	REVENUE	Watsons Groundcare Services	100074	Not Available
Lewes District Council	EW700063	Housing Services (HRA)	CFP12001	Expenditure-Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061	Premises	11	Not Available	09/10/2017	7100555-2	280	REVENUE	Watsons Groundcare Services	100074	Not Available
Lewes District Council	EW700063	Housing Services (HRA)	CFP12001	Expenditure-Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061	Premises	11	Not Available	09/10/2017	7100555-1	45	REVENUE	Watsons Groundcare Services	100074	Not Available
Lewes District Council	EW700063	Housing Services (HRA)	CFP12001	Expenditure-Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061	Premises	11	Not Available	09/10/2017	7100557-1	360	REVENUE	RW Green Ltd	100033	Not Available
Lewes District Council	EW700063	Housing Services (HRA)	CFP12001	Expenditure-Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061	Premises	11	Not Available	09/10/2017	7100558-1	830	REVENUE	RW Green Ltd	100033	Not Available
Lewes District Council	EW700063	Housing Services (HRA)	CFP12001	Expenditure-Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061	Premises	11	Not Available	09/10/2017	7100547-1	460	REVENUE	Tre Car at Bonny's Wood	105618	Not Available
Lewes District Council	EW700063	Environmental and Regulatory Services	CFP05001	Cemetery, Cremation and Mortuary Service	SEA05100	Cemeteries	Grounds Maintenance Variation Payments	11911	Premises	11	Not Available	09/10/2017	7100556-1	2,240.00	REVENUE	Tre Car at Bonny's Wood	105618	Not Available
Lewes District Council	EW700063	Environmental and Regulatory Services	CFP05001	Cemetery, Cremation and Mortuary Service	SEA05100	Cemeteries	Grounds Maintenance Variation Payments	11911	Premises	11	Not Available	09/10/2017	7100556-2	491	REVENUE	Watsons Groundcare Services	100074	Not Available
Lewes District Council	EW700063	HOLDING LINK	SEAD0PT	Departmental/Central - Awaiting reanalysis	SEAD0PT	Holding & Control Accounts	Telephone Rental Charges to be re-allocated	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	EW700063	HOLDING LINK	SEAD0PT	Departmental/Central - Awaiting reanalysis	SEAD0PT	Robinson Road Depot, Newhaven	Consumables	13001	Supplies and Services	13	Not Available	09/10/2017	7100631-1	53.02	REVENUE	Watsons Groundcare Services	100074	Not Available
Lewes District Council	EW700063	HOLDING LINK	SEAD0PT	Departmental/Central - Awaiting reanalysis	SEAD0PT	Waste and Recycling Vehicle Workshops	Consumables	13001	Supplies and Services	13	Not Available	09/10/2017	7100637-1	21.46	REVENUE	BTR Bakes (Sussex) Ltd	101661	Not Available
Lewes District Council	EW700063	HOLDING LINK	SEAD0PT	Departmental/Central - Awaiting reanalysis	SEAD0PT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031	Transport	12	Not Available	09/10/2017	7100624-1	309	REVENUE	Arrow Tyre Services	100150	Not Available
Lewes District Council	EW700063	HOLDING LINK	SEAD0PT	Departmental/Central - Awaiting reanalysis	SEAD0PT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031	Transport	12	Not Available	09/10/2017	7100623-1	233.1	REVENUE	Arrow Tyre Services	100150	Not Available
Lewes District Council	EW700063	HOLDING LINK	SEAD0PT	Departmental/Central - Awaiting reanalysis	SEAD0PT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031	Transport	12	Not Available	09/10/2017	7100627-1	104.5	REVENUE	Arrow Tyre Services	100150	Not Available
Lewes District Council	EW700063	HOLDING LINK	SEAD0PT	Departmental/Central - Awaiting reanalysis	SEAD0PT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031	Transport	12	Not Available	09/10/2017	7100628-1	25	REVENUE	Arrow Tyre Services	100150	Not Available
Lewes District Council	EW700063	HOLDING LINK	SEAD0PT	Departmental/Central - Awaiting reanalysis	SEAD0PT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031	Transport	12	Not Available	09/10/2017	7100629-1	337.5	REVENUE	Arrow Tyre Services	100150	Not Available
Lewes District Council	EW700063	HOLDING LINK	SEAD0PT	Departmental/Central - Awaiting reanalysis	SEAD0PT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031	Transport	12	Not Available	09/10/2017	7100630-1	298.5	REVENUE	Arrow Tyre Services	100150	Not Available
Lewes District Council	EW700063	HOLDING LINK	SEAD0PT	Departmental/Central - Awaiting reanalysis	SEAD0PT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	12001	Employee Related Costs	10	Not Available	09/10/2017	7100567-1	13	REVENUE	Resourcing Group - Community Resourcing Ltd	107917	Not Available
Lewes District Council	EW700063	HOLDING LINK	SEAD0PT	Departmental/Central - Awaiting reanalysis	SEAD0PT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	12001	Employee Related Costs	10	Not Available	09/10/2017	7100567-2	869.5	REVENUE	The Oyster Partnership Limited	104886	Not Available
Lewes District Council	EW700063	HOLDING LINK	SEAD0PT	Departmental/Central - Awaiting reanalysis	SEAD0PT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	12001	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	EW700063	HOLDING LINK	SEAD0PT	Departmental/Central - Awaiting reanalysis	SEAD0PT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	12001	Employee Related Costs	10	Not Available	09/10/2017	7100575-1	784	REVENUE	Atlantic Umbrella Co Ltd	107922	Not Available
Lewes District Council	EW700063	HOLDING LINK	SEAD0PT	Departmental/Central - Awaiting reanalysis	SEAD0PT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	12001	Employee Related Costs	10	Not Available	09/10/2017	7100576-1	842	REVENUE	Atlantic Umbrella Co Ltd	107922	Not Available
Lewes District Council	EW700063	HOLDING LINK	SEAD0PT	Departmental/Central - Awaiting reanalysis	SEAD0PT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	12001	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	EW700063	HOLDING LINK	SEAD0PT	Departmental/Central - Awaiting reanalysis	SEAD0PT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	12001	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	EW700063	HOLDING LINK	SEAD0PT	Departmental/Central - Awaiting reanalysis	SEAD0PT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	12001	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	EW700063	HOLDING LINK	SEAD0PT	Departmental/Central - Awaiting reanalysis	SEAD0PT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	12001	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	EW700063	Highways and Transport Services	CFP07001	Parking Services	SEA07700	Car Parks	Grounds Maintenance Variation Payments	11911	Premises	11	Not Available	09/10/2017	7100555-9	75	REVENUE	Watsons Groundcare Services	100074	Not Available
Lewes District Council	EW700063	Highways and Transport Services	CFP07001	Parking Services	SEA07700	Car Parks	Grounds Maintenance Variation Payments	11911	Premises	11	Not Available	09/10/2017	7100555-4	180	REVENUE	Watsons Groundcare Services	100074	Not Available
Lewes District Council	EW700063	Highways and Transport Services	CFP07001	Parking Services	SEA07700	Car Parks	Legal Services	12001	Employee Related Costs	10	Not Available	09/10/2017	7100577-1	1,483.50	REVENUE	Verni Group Limited	103271	Not Available
Lewes District Council	EW700063	Highways and Transport Services	CFP07001	Parking Services	SEA07700	Car Parks	Legal Services	12001	Employee Related Costs	10	Not Available	09/10/2017	7100578-1	1,430.00	REVENUE	Verni Group Limited	103271	Not Available
Lewes District Council	EW700063	Highways and Transport Services	CFP07001	Parking Services	SEA07700	Car Parks	Legal Services	12001	Employee Related Costs	10	Not Available	09/10/2017	7100579-1	132	REVENUE	Verni Group Limited	103271	Not Available
Lewes District Council	EW700063	Highways and Transport Services	CFP07001	Parking Services	SEA07700	Car Parks	Vehicle Servicing	12011	Transport	12	Not Available	09/10/2017	7100631-1	310.77	REVENUE	Dennis Eagle Ltd	100179	Not Available
Lewes District Council	EW700063	Highways and Transport Services	CFP07001	Parking Services	SEA07700	Car Parks	Vehicle Servicing	12011	Transport	12	Not Available	09/10/2017	7100633-1	666.67	REVENUE	Dennis Eagle Ltd	100179	Not Available
Lewes District Council	EW700063	Highways and Transport Services	CFP07001	Parking Services	SEA07700	Car Parks	Vehicle Servicing	12011	Transport	12	Not Available	09/10/2017	7100634-1	168.54	REVENUE	Dennis Eagle Ltd	100179	Not Available
Lewes District Council	EW700063	Highways and Transport Services	CFP07001	Parking Services	SEA07700	Car Parks	Vehicle Servicing	12011	Transport	12	Not Available	09/10/2017	7100635-1	146.91	REVENUE	Mc Truck & Bus Ltd	103140	Not Available
Lewes District Council	EW700063	Highways and Transport Services	CFP07001	Parking Services	SEA07700	Car Parks	Vehicle Servicing	12011	Transport	12	Not Available	09/10/2017	7100636-1	19.85	REVENUE	Mc Truck & Bus Ltd	103140	Not Available
Lewes District Council	EW700063	Highways and Transport Services	CFP07001	Parking Services	SEA07700	Car Parks	Vehicle Servicing</											

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Lewes District Council	£07000003	Housing Services (GF)	CF080001	Homelessness	SEAO8300	Private Sector Leasing	Rental of Tenanted Properties	11411	Premises	11 Not Available	11/10/2017	7100799-1	403.54	REVENUE	Miss Laura Perille	106257	Not Available	
Lewes District Council	£07000003	Housing Services (GF)	CF080001	Homelessness	SEAO8300	Private Sector Leasing	Rental of Tenanted Properties	11411	Premises	11 Not Available	11/10/2017	7100799-1	1,620.00	REVENUE	Mr Robert Mabey & Ms Kelly Burns	107974	Not Available	
Lewes District Council	£07000003	Housing Services (GF)	CF080001	Homelessness	SEAO8300	Private Sector Leasing	Rental of Tenanted Properties	11411	Premises	11 Not Available	11/10/2017	7100801-1	1,170.00	REVENUE	Mr Nick Farnough	107975	Not Available	
Lewes District Council	£07000003	Housing Services (GF)	CF080001	Homelessness	SEAO8300	Private Sector Leasing	Sundry Charges - Bed & Breakfast	32671	Supplies and Services	11 Not Available	11/10/2017	7100801-2	35.00	REVENUE	Saffron Leisure Ltd	107976	Not Available	
Lewes District Council	£07000003	National Parks Services (GF)	CF090001	Service Management and Support Services	SEAO9900	SNP - Planning Development	Planning Fees - General Income	32671	Income - Fees and Charges	328	Not Available	11/10/2017	7100845-1	95.00	REVENUE	South Downs National Park Authority	106157	Not Available
Lewes District Council	£07000003	Capital Programme	CF020001	Electoral Registration	SEAO2345	Electoral Registration	Postage	13401	Supplies and Services	13 Not Available	11/10/2017	7100795-1	1,024.27	REVENUE	Royal Mail	100231	Not Available	
Lewes District Council	£07000003	Capital Programme	CF099999	Capital Programme	SEAO2345	Electoral Registration	PSHG - Mandatory Disabled Facilities Grants	13785	Supplies and Services	13 Not Available	11/10/2017	7100797-1	3,590.00	CAPITAL	Dolphin Mobility Limited	102734	Not Available	
Lewes District Council	£07000003	Capital Programme	CF099999	Capital Programme	SEAO2345	Electoral Registration	PSHG - Mandatory Disabled Facilities Grants	13785	Supplies and Services	13 Not Available	11/10/2017	7100797-1	150	CAPITAL	South Downs Mobility Centres Limited	102690	Not Available	
Lewes District Council	£07000003	Capital Programme	CF099999	Capital Programme	SEAO2345	Electoral Registration	Postage	13401	Supplies and Services	13 Not Available	11/10/2017	7100790-9	125	CAPITAL	D T A Consulting Engineers LLP	107756	Not Available	
Lewes District Council	£07000003	Capital Programme	CF099999	Capital Programme	SEAO2345	Electoral Registration	Fees - Consultants	13246	Supplies and Services	13 Not Available	11/10/2017	7100790-10	495	CAPITAL	D T A Consulting Engineers LLP	107756	Not Available	
Lewes District Council	£07000003	Capital Programme	CF099999	Capital Programme	SEAO2345	Electoral Registration	Fees - Consultants	13246	Supplies and Services	13 Not Available	11/10/2017	7100790-11	495	CAPITAL	D T A Consulting Engineers LLP	107756	Not Available	
Lewes District Council	£07000003	Capital Programme	CF099999	Capital Programme	SEAO2345	Electoral Registration	Fees - Consultants	13246	Supplies and Services	13 Not Available	11/10/2017	7100790-12	495	CAPITAL	D T A Consulting Engineers LLP	107756	Not Available	
Lewes District Council	£07000003	Capital Programme	CF099999	Capital Programme	SEAO2345	Electoral Registration	Fees - Consultants	13246	Supplies and Services	13 Not Available	11/10/2017	7100790-13	125	CAPITAL	D T A Consulting Engineers LLP	107756	Not Available	
Lewes District Council	£07000003	Capital Programme	CF099999	Capital Programme	SEAO2345	Electoral Registration	Fees - Consultants	13246	Supplies and Services	13 Not Available	11/10/2017	7100790-14	125	CAPITAL	D T A Consulting Engineers LLP	107756	Not Available	
Lewes District Council	£07000003	Capital Programme	CF099999	Capital Programme	SEAO2345	Electoral Registration	Fees - Consultants	13246	Supplies and Services	13 Not Available	11/10/2017	7100790-15	125	CAPITAL	D T A Consulting Engineers LLP	107756	Not Available	
Lewes District Council	£07000003	Capital Programme	CF099999	Capital Programme	SEAO2345	Electoral Registration	Fees - Consultants	13246	Supplies and Services	13 Not Available	11/10/2017	7100790-16	125	CAPITAL	D T A Consulting Engineers LLP	107756	Not Available	
Lewes District Council	£07000003	Capital Programme	CF099999	Capital Programme	SEAO2345	Electoral Registration	Fees - Consultants	13246	Supplies and Services	13 Not Available	11/10/2017	7100790-17	125	CAPITAL	D T A Consulting Engineers LLP	107756	Not Available	
Lewes District Council	£07000003	Capital Programme	CF099999	Capital Programme	SEAO2345	Electoral Registration	Fees - Consultants	13246	Supplies and Services	13 Not Available	11/10/2017	7100790-18	125	CAPITAL	D T A Consulting Engineers LLP	107756	Not Available	
Lewes District Council	£07000003	Capital Programme	CF099999	Capital Programme	SEAO2345	Electoral Registration	Fees - Consultants	13246	Supplies and Services	13 Not Available	11/10/2017	7100790-19	125	CAPITAL	D T A Consulting Engineers LLP	107756	Not Available	
Lewes District Council	£07000003	Capital Programme	CF099999	Capital Programme	SEAO2345	Electoral Registration	Fees - Consultants	13246	Supplies and Services	13 Not Available	11/10/2017	7100790-20	125	CAPITAL	D T A Consulting Engineers LLP	107756	Not Available	
Lewes District Council	£07000003	Capital Programme	CF099999	Capital Programme	SEAO2345	Electoral Registration	Fees - Consultants	13246	Supplies and Services	13 Not Available	11/10/2017	7100790-21	125	CAPITAL	D T A Consulting Engineers LLP	107756	Not Available	
Lewes District Council	£07000003	Capital Programme	CF099999	Capital Programme	SEAO2345	Electoral Registration	Fees - Consultants	13246	Supplies and Services	13 Not Available	11/10/2017	7100790-22	125	CAPITAL	D T A Consulting Engineers LLP	107756	Not Available	

Lewes District Council	ED700063	Planning Services	CPF10001	Economic Development	SEA10601	Economic Development	Public Transport	12511	Transport	12	Not Available	12/10/2017	7100898-1	136.7	REVENUE	Commonwealths CIC	105767	Not Available
Lewes District Council	ED700063	Housing Services (HRA)	CPF12001	Expenditure-Supervision and Management	SEA12111	Rent Collection and Accounting	Finance Charges - Paypoint/PostOffice Transactions	12307	Supplies and Services	13	Not Available	12/10/2017	7100898-2	520.73	REVENUE	The Co-operative Bank	104668	Not Available
Lewes District Council	ED700063	Housing Services (HRA)	CPF12001	Expenditure-Supervision and Management	SEA12112	Costs of Events - Paypoint/PostOffice Transactions	Local Tax Collections	12307	Supplies and Services	13	Not Available	12/10/2017	7100898-3	958.3	REVENUE	Leasehold Properties Ltd	104668	Not Available
Lewes District Council	ED700063	Housing Services (HRA)	CPF12001	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	105001	Not Available
Lewes District Council	ED700063	Housing Services (HRA)	CPF12001	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	105002	Not Available
Lewes District Council	ED700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Building Materials - Housing Services	13003	Supplies and Services	13	Not Available	12/10/2017	7100912-1	439.91	REVENUE	Haiders Joinery Ltd	101501	Not Available
Lewes District Council	ED700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Other Materials - Housing Services	13003	Supplies and Services	13	Not Available	12/10/2017	7100913-1	65.95	REVENUE	Heating Plumbing Supplies	103889	Not Available
Lewes District Council	ED700063	Cultural and Related Services	CPF04001	Tourism	SEA04000	Seaford TIC	Commission 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	ED700063	Cultural and Related Services	CPF04001	Tourism	SEA04000	Seaford TIC	Telephone Rentals (Landline)	13414	Supplies and Services	32A	Not Available	12/10/2017	7100899-1	69.17	REVENUE	Seaford Town Council	101477	Not Available
Lewes District Council	ED700063	Cultural and Related Services	CPF04001	Tourism	SEA04000	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	ED700063	Cultural and Related Services	CPF04001	Tourism	SEA04000	Seaford TIC	Sales of Event Tickets	32050	Income From Sales	32A	Not Available	12/10/2017	7100901-1	200	REVENUE	Society of London Theatre	105301	Not Available
Lewes District Council	ED700063	Cultural and Related Services	CPF04001	Tourism	SEA04000	Seaford TIC	Commission Received	32631	Income - Fees and Charges	32A	Not Available	12/10/2017	7100900-2	-10	REVENUE	Society of London Theatre	105301	Not Available
Lewes District Council	ED700063	Housing Services (HRA)	CPF12001	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)	100509	Not Available
Lewes District Council	ED700063	Capital Programme	CPF99999	Capital Programme	SEA04000	Capital Alterations & Enhancements	Regulatory Services - Public Convenience	11111	Premises	11	Not Available	12/10/2017	7100919-1	711	CAPITAL	Public Convenience/Stream Ltd	105874	Not Available
Lewes District Council	ED700063	Capital Programme	CPF99999	Capital Programme	SEA04000	Capital Alterations & Enhancements	Capital Alterations & Enhancements	11021	Premises	11	Not Available	12/10/2017	7100918-1	9,043.32	CAPITAL	UK Power Networks Ltd	100068	Not Available
Lewes District Council	ED700063	Environmental and Regulatory Services	CPF05001	Waste Collection	SEA05810	Waste Collection	Agency Staff (exc Kerbside)	12001	Employee Related Costs	13	Not Available	13/10/2017	7101038-3	877.4	REVENUE	The Best Connection	107188	Not Available
Lewes District Council	ED700063	Environmental and Regulatory Services	CPF05001	Waste Collection	SEA05810	Waste Collection	Agency Staff (exc Kerbside)	12001	Employee Related Costs	13	Not Available	13/10/2017	7101052-2	807.15	REVENUE	Personnel Selection Assoc's Ltd	100460	Not Available
Lewes District Council	ED700063	Environmental and Regulatory Services	CPF05001	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	ED700063	Environmental and Regulatory Services	CPF05001	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	ED700063	Environmental and Regulatory Services	CPF05001	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	ED700063	Environmental and Regulatory Services	CPF05001	Waste Collection	SEA05810	Waste Collection	Other Materials	13003	Supplies and Services	13	Not Available	13/10/2017	7101038-1	660	REVENUE	Cramer UK Ltd	106744	Not Available
Lewes District Council	ED700063	Environmental and Regulatory Services	CPF05001	Waste Collection	SEA05810	Waste Collection	Other Materials	13003	Supplies and Services	13	Not Available	13/10/2017	7101035-5	660	REVENUE	Cramer UK Ltd	106744	Not Available
Lewes District Council	ED700063	Environmental and Regulatory Services	CPF05001	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	ED700063	Capital Programme	CPF99999	Capital Programme	SEA04000	Capital Alterations & Enhancements	Capital Alterations & Enhancements	11021	Premises	11	Not Available	13/10/2017	7101071-1	845.45	CAPITAL	Sovereign Alarms	105548	Not Available
Lewes District Council	ED700063	Capital Programme	CPF99999	Capital Programme	SEA04000	Capital Alterations & Enhancements	Capital Alterations & Enhancements	11021	Premises	11	Not Available	13/10/2017	7101075-1	845.45	CAPITAL	Sovereign Alarms	105548	Not Available
Lewes District Council	ED700063	Capital Programme	CPF99999	Capital Programme	SEA04000	Capital Alterations & Enhancements	Capital Alterations & Enhancements	11021	Premises	11	Not Available	13/10/2017	7101090-1	749	CAPITAL	Amstesh Asbestos Removal Ltd	107526	Not Available
Lewes District Council	ED700063	Capital Programme	CPF99999	Capital Programme	SEA04000	Capital Alterations & Enhancements	Capital Alterations & Enhancements	11021	Premises	11	Not Available	13/10/2017	7101095-1	1,998.50	CAPITAL	Bentleys Partnership LLP	106505	Not Available
Lewes District Council	ED700063	Capital Programme	CPF99999	Capital Programme	SEA04000	Capital Alterations & Enhancements	Capital Alterations & Enhancements	11021	Premises	11	Not Available	13/10/2017	7101096-1	1,111.03	CAPITAL	Bentleys Partnership LLP	106505	Not Available
Lewes District Council	ED700063	Capital Programme	CPF99999	Capital Programme	SEA04000	Capital Alterations & Enhancements	Capital Alterations & Enhancements	11021	Premises	11	Not Available	13/10/2017	7101073-1	623.64	REVENUE	Sovereign Alarms	105548	Not Available
Lewes District Council	ED700063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	13/10/2017	7101041-1	201.6	REVENUE	Personnel Selection Assoc's Ltd	100460	Not Available
Lewes District Council	ED700063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	13/10/2017	7101041-1	275	REVENUE	Regency Coaches - Linbush	102125	Not Available
Lewes District Council	ED700063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	13/10/2017	7101059-1	130	REVENUE	Southen Recovery Services Transport Ltd	107866	Not Available
Lewes District Council	ED700063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	13/10/2017	7101047-1	4,086.00	REVENUE	ACK Weber UK Limited	106309	Not Available
Lewes District Council	ED700063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	13/10/2017	7101047-2	339.1	REVENUE	ACK Weber UK Limited	106309	Not Available
Lewes District Council	ED700063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	13/10/2017	7101131-2	4.4	REVENUE	Weight Transport Association	101768	Not Available
Lewes District Council	ED700063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	13/10/2017	7101124-1	402.63	REVENUE	M and I Electrical Services	107682	Not Available
Lewes District Council	ED700063	Environmental and Regulatory Services	CPF05001	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	ED700063	Environmental and Regulatory Services	CPF05001	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	106744	Not Available
Lewes District Council	ED700063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Other Materials	13003	Supplies and Services	13	Not Available	13/10/2017	7101048-1	1,265.2	REVENUE	Safesystems Security Locks Limited	106809	Not Available
Lewes District Council	ED700063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Consumables	13001	Supplies and Services	13	Not Available	13/10/2017	7101033-1	3,501.36	REVENUE	Straight Manufacturing Ltd	107282	Not Available
Lewes District Council	ED700063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	12001	Employee Related Costs	13	Not Available	13/10/2017	7101038-1	232.2	REVENUE	The Best Connection	107188	Not Available
Lewes District Council	ED700063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	12001	Employee Related Costs	13	Not Available	13/10/2017	7101038-2	31	REVENUE	The Best Connection	107188	Not Available
Lewes District Council	ED700063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	12001	Employee Related Costs	13	Not Available	13/10/2017	7101040-1	640	REVENUE	Specialized Driving Force Limited - CLOSED - see108001	105514	Not Available
Lewes District Council	ED700063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	12001	Employee Related Costs	13	Not Available	13/10/2017	7101052-1	407.05	REVENUE	Personnel Selection Assoc's Ltd	100460	Not Available
Lewes District Council	ED700063	Capital Programme	CPF99999	Capital Programme	SEA04000	Capital Alterations & Enhancements	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	ED700063	Capital Programme	CPF99999	Capital Programme	SEA04000	Capital Alterations & Enhancements	Purchase of Equipment	70201	Year End Adjustments etc	YE	Not Available	13/10/2017	7101046-1	13,416.00	CAPITAL	Cramer UK Ltd	106744	Not Available
Lewes District Council	ED700063	Capital Programme	CPF99999	Capital Programme	SEA04000	Capital Alterations & Enhancements	IT Computer Software	13445	Supplies and Services	13	Not Available	13/10/2017	7100984-6	600	CAPITAL	Eastbourne Borough Council	100484	Not Available
Lewes District Council	ED700063	Capital Programme	CPF99999	Capital Programme	SEA04000	Capital Alterations & Enhancements	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	ED700063	Capital Programme	CPF99999	Capital Programme	SEA04000	Capital Alterations & Enhancements	Computer Equipment Purchases	13421	Supplies and Services	13	Not Available	13/10/2017	7100984-1	34,796.38	CAPITAL	Eastbourne Borough Council	100484	Not Available
Lewes District Council	ED700063	Capital Programme	CPF99999	Capital Programme	SEA04000	Capital Alterations & Enhancements	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	ED700063	Capital Programme	CPF99999	Capital Programme	SEA04000	Capital Alterations & Enhancements	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	ED700063	Capital Programme	CPF99999	Capital Programme	SEA04000	Capital Alterations & Enhancements	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	ED700063	Capital Programme	CPF99999	Capital Programme	SEA04000	Capital Alterations & Enhancements	Fees - Consultants	13246	Supplies and Services	13	Not Available	13/10/2017	7100984-5	37,456.15	CAPITAL	Eastbourne Borough Council	100484	Not Available
Lewes District Council	ED700063	Capital Programme	CPF99999	Capital Programme	SEA04000	Capital Alterations & Enhancements	Fees - Consultants	13246	Supplies and Services	13	Not Available	13/10/2017	7100939-1	-1,550.00	CAPITAL	Emma Pinder Architects Ltd	107755	Not Available
Lewes District Council	ED700063	Capital Programme	CPF99999	Capital Programme	SEA04000	Capital Alterations & Enhancements	Fees - Consultants	13246	Supplies and Services	13	Not Available	13/10/2017	7101083-1	4,410.00	CAPITAL	D T A Consulting Engineers LLP	107915	Not Available
Lewes District Council	ED700063	Capital Programme	CPF99999	Capital Programme	SEA04000	Capital Alterations & Enhancements	Capital Alterations & Enhancements	11021	Premises	11	Not Available	13/10/2017	7101098-1	2,096.22	CAPITAL	Bentleys Partnership LLP	106505	Not Available
Lewes District Council	ED700063	Capital Programme	CPF99999	Capital Programme	SEA04000	Capital Alterations & Enhancements	Capital Alterations & Enhancements	11021	Premises	11	Not Available	13/10/2017	7101121-1	1,035.00	CAPITAL	FTT TA Facilities Assetwell Timms	107651	Not Available
Lewes District Council	ED700063	Capital Programme	CPF99999	Capital Programme	SEA04000	Capital Alterations & Enhancements	Capital Alterations & Enhancements	11021	Premises	11	Not Available	13/10/2017	7101072-1	845.45	CAPITAL	Sovereign Alarms	105548	Not Available
Lewes District Council	ED700063	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061	Premises	11	Not Available	13/10/2017	7101018-9	787	REVENUE	Don Burtenshaw	100070	Not Available
Lewes District Council	ED700063	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061	Premises	11	Not Available	13/10/2017	7101018-4	90	REVENUE	Watsons Groundcare Services	100474	Not Available
Lewes District Council	ED700063	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061	Premises	11	Not Available	13/10/2017	7101018-1	10	REVENUE	Watsons Groundcare Services	100474	Not Available
Lewes District Council	ED700063	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061	Premises	11	Not Available	13/10/2017	7101018-6	180	REVENUE	Watsons Groundcare Services	100474	Not Available
Lewes District Council	ED700063	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061	Premises	11	Not Available	13/10/2017	7101021-1	180	REVENUE	Tren Car at Bonny's Wood	105618	Not Available
Lewes District Council	ED700063	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061	Premises									

Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEAD0PT	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	SEAD0PT	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	SEAD0PT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12	Not Available	13/10/2017	7101055-1	15	REVENUE	BTR Brakes (Sussex) Ltd	100161	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEAD0PT	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	SEAD0PT	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	SEAD0PT	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	SEAD0PT	Finance Section	Fees - Bailiff and recovery Charges	13233	Supplies and Services	13	Not Available	13/10/2017	7101051-1	100	REVENUE	Capitol Commercial Collections	100608	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEAD0PT	Legal Services	Agency Staff (exc Kerbside)	12001	Employee Related Costs	10	Not Available	13/10/2017	7101078-1	1,268.50	REVENUE	Vern Group Limited	100171	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEAD0PT	Legal Services	Agency Staff (exc Kerbside)	12001	Employee Related Costs	10	Not Available	13/10/2017	7101079-1	2,035.00	REVENUE	Vern Group Limited	100171	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEAD0PT	Legal Services	Agency Staff (exc Kerbside)	12001	Employee Related Costs	10	Not Available	13/10/2017	7101080-1	38	REVENUE	Vern Group Limited	100171	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEAD0PT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	12001	Employee Related Costs	10	Not Available	13/10/2017	7101131-1	1,129.81	REVENUE	Badmash & Clark	100486	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEAD0PT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	12001	Employee Related Costs	10	Not Available	13/10/2017	7101005-1	705	REVENUE	The Oyter Corporation Limited	100188	Not Available
Lewes District Council	EO700063	Highway and Transport Services	CF07001	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	100003	Not Available
Lewes District Council	EO700063	Corporate and Democratic Core	CF13001	Corporate Management	SE1A3020	Corporate Information Programme	Joint Transport/CIT - TTP Costs	13170	Supplies and Services	13	Not Available	13/10/2017	7101092-1	51,248	REVENUE	Eastbourne Borough Council	100484	Not Available
Lewes District Council	EO700063	Corporate and Democratic Core	CF13001	Corporate Management	SE1A3002	Corporate Management	Charges - Legal Costs	13279	Supplies and Services	13	Not Available	13/10/2017	7101082-1	97.2	REVENUE	East Sussex County Council	100083	Not Available
Lewes District Council	EO700063	Corporate and Democratic Core	CF13001	Corporate Management	SE1A3002	Lewes House Complex	Grounds Maintenance Contract	11901	Premises	11	Not Available	13/10/2017	7101010-13	489.21	REVENUE	G Burley & Sons Limited	100003	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEAD0PT	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	SEAD0PT	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	SEAD0PT	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	SEAD0PT	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	SEAD0PT	Customer Services - Planning, Revenues and Benefits	Contract Car Scheme - Rental Charges	12401	Transport	12	Not Available	13/10/2017	7101030-2	-79.5	REVENUE	Lex Autolease Limited	100387	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEAD0PT	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	13/10/2017	7101060-1	250	REVENUE	Southern Recovery Services Transport Ltd	100866	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEAD0PT	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	13/10/2017	7100996-1	220	REVENUE	Southern Recovery Services Transport Ltd	100866	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEAD0PT	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	100168	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEAD0PT	Waste and Recycling Vehicle Workshops	Other Materials	13903	Supplies and Services	13	Not Available	13/10/2017	7101053-1	37	REVENUE	BTR Brakes (Sussex) Ltd	100161	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEAD0PT	Waste and Recycling Vehicle Workshops	Tyres, 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	SEAD0PT	Waste and Recycling Vehicle Workshops	Tyres, 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	SEAD0PT	Waste and Recycling Vehicle Workshops	Tyres, 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	SEAD0PT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031	Transport	12	Not Available	13/10/2017	7101064-1	239.5	REVENUE	Arrow Tyre Services	100150	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEAD0PT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031	Transport	12	Not Available	13/10/2017	7101065-1	18.75	REVENUE	Arrow Tyre Services	100150	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEAD0PT	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	SEAD0PT	Upkeep of Grounds	Rechargeable Works	11961	Premises	11	Not Available	13/10/2017	7101091-1	48.18	REVENUE	Verdun House Services Limited	100241	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEAD0PT	Grounds Maintenance Contract	Rechargeable Works	11901	Premises	11	Not Available	13/10/2017	7101010-1	12,734.37	REVENUE	G Burley & Sons Limited	100003	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEAD0PT	Grounds Maintenance Contract	Rechargeable Works	11901	Premises	11	Not Available	13/10/2017	7101010-2	4,384.99	REVENUE	G Burley & Sons Limited	100003	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEAD0PT	Rechargeable Works	Rechargeable Works	11901	Premises	11	Not Available	13/10/2017	7101010-3	871.92	REVENUE	G Burley & Sons Limited	100003	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEAD0PT	Contract Cleaning	Rechargeable Works	11711	Premises	11	Not Available	13/10/2017	7101093-1	602.96	REVENUE	Meridian Road Support Ltd	100136	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEAD0PT	Holding & Control Accounts	Telephone Rental Charges to be Re-allocated	92512	Year End Adjustments etc	YE	Not Available	13/10/2017	7101031-1	165.67	REVENUE	EE Ltd - was Orange	100302	Not Available
Lewes District Council	EO700063	Financing and Investment Income and Expenditure	CFP15001	Investment Properties	SE1A150040	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)	CF08001	Homelessness	SEAD08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	13/10/2017	7100961-1	168	REVENUE	Saffron HMO Ltd	100735	Not Available
Lewes District Council	EO700063	Housing Services (GF)	CF08001	Homelessness	SEAD08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	13/10/2017	7100962-1	348	REVENUE	Saffron HMO Ltd	100735	Not Available
Lewes District Council	EO700063	Housing Services (GF)	CF08001	Homelessness	SEAD08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	13/10/2017	7100970-1	72	REVENUE	Saffron HMO Ltd	100735	Not Available
Lewes District Council	EO700063	Housing Services (GF)	CF08001	Homelessness	SEAD08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	13/10/2017	7100971-1	252	REVENUE	Saffron HMO Ltd	100735	Not Available
Lewes District Council	EO700063	Housing Services (GF)	CF08001	Homelessness	SEAD08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	13/10/2017	7100971-2	6	REVENUE	Saffron HMO Ltd	100735	Not Available
Lewes District Council	EO700063	Housing Services (GF)	CF08001	Homelessness	SEAD08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	13/10/2017	7100992-1	63	REVENUE	Saffron HMO Ltd	100735	Not Available
Lewes District Council	EO700063	Housing Services (GF)	CF08001	Homelessness	SEAD08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	13/10/2017	7100952-2	252	REVENUE	Saffron HMO Ltd	100735	Not Available
Lewes District Council	EO700063	Housing Services (GF)	CF08001	Homelessness	SEAD08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	13/10/2017	7100953-1	350	REVENUE	Saffron HMO Ltd	100735	Not Available
Lewes District Council	EO700063	Housing Services (GF)	CF08001	Homelessness	SEAD08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	13/10/2017	7100954-1	80	REVENUE	Saffron HMO Ltd	100735	Not Available
Lewes District Council	EO700063	Housing Services (GF)	CF08001	Homelessness	SEAD08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	13/10/2017	7100965-1	72	REVENUE	Saffron HMO Ltd	100735	Not Available
Lewes District Council	EO700063	Housing Services (GF)	CF08001	Homelessness	SEAD08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	13/10/2017	7100938-1	350	REVENUE	Saffron HMO Ltd	100735	Not Available
Lewes District Council	EO700063	Housing Services (GF)	CF08001	Homelessness	SEAD08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	13/10/2017	7100961-2	76.8	REVENUE	Saffron HMO Ltd	100735	Not Available
Lewes District Council	EO700063	Housing Services (GF)	CF08001	Homelessness	SEAD08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	13/10/2017	7100971-3	315	REVENUE	Saffron HMO Ltd	100735	Not Available
Lewes District Council	EO700063	Housing Services (GF)	CF08001	Homelessness	SEAD08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	13/10/2017	7100940-1	350	REVENUE	Saffron HMO Ltd	100735	Not Available
Lewes District Council	EO700063	Housing Services (GF)	CF08001	Homelessness	SEAD08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	13/10/2017	7100941-1	350	REVENUE	Saffron HMO Ltd	100735	Not Available
Lewes District Council	EO700063	Housing Services (GF)	CF08001	Homelessness	SEAD08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	13/10/2017	7100991-1	80	REVENUE	Saffron HMO Ltd	100735	Not Available
Lewes District Council	EO700063	Housing Services (GF)	CF08001	Homelessness	SEAD08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	13/10/2017	7100992-1	57.6	REVENUE	Saffron HMO Ltd	100735	Not Available
Lewes District Council	EO700063	Housing Services (GF)	CF08001	Homelessness	SEAD08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	13/10/2017	7100992-2	14.4	REVENUE	Saffron HMO Ltd	100735	Not Available
Lewes District Council	EO700063	Housing Services (GF)	CF08001	Homelessness	SEAD08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	13/10/2017	7100992-3	19.2	REVENUE	Saffron HMO Ltd	100735	Not Available
Lewes District Council	EO700063	Housing Services (GF)	CF08001	Homelessness	SEAD08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	13/10/2017	7100993-1	8	REVENUE	Saffron HMO Ltd	100735	Not Available
Lewes District Council	EO700063	Housing Services (GF)	CF08001	Homelessness	SEAD08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	13/10/2017	7100997-1	250	REVENUE	Saffron HMO Ltd	100735	Not Available
Lewes District Council	EO700063	Housing Services (GF)	CF08001	Homelessness	SEAD08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	13/10/2017	7100997-2	72	REVENUE	Saffron HMO Ltd	100735	Not Available
Lewes District Council	EO700063	Housing Services (GF)	CF08001	Homelessness	SEAD08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	13/10/2017	7101003-1	385	REVENUE	Saffron HMO Ltd	100735	Not Available
Lewes District Council	EO700063	Housing Services (GF)	CF08001	Homelessness	SEAD08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	13/10/2017	7100997-3	8	REVENUE	Saffron HMO Ltd	100735	Not Available
Lewes District Council	EO700063	Housing Services (GF)	CF08001	Homelessness	SEAD08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	13/10/2017	7100999-					

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Lewes District Council	ED700063	Housing Services (HRA)	CP12001	Expenditure-Special Services	SEA12221	Sheltered 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	ED700063	Housing Services (HRA)	CP12001	Expenditure-Special Services	SEA12221	Other Special Services	Alarm Systems Costs	11611	Premises	11	Not Available	18/10/2017	710171-6	65.5	REVENUE	Sovereign Alarms	100548	Not Available
Lewes District Council	ED700063	Cultural and Related Services	CP12001	Expenditure-Repairs and Maintenance	SEA04250	Leisure Trust	Leisure Trust	11605	Premises	11	Not Available	18/10/2017	710199-1	621.58	REVENUE	Leisure Trust	104195	Not Available
Lewes District Council	ED700063	Cultural and Related Services	CP12001	Expenditure-Repairs and Maintenance	SEA04250	Leisure Trust	Leisure Trust	11605	Premises	11	Not Available	18/10/2017	7101217-2	2,625.03	REVENUE	Servcom Services UK Limited	100445	Not Available
Lewes District Council	ED700063	HOLDING LINK	CP12001	Departmental/Central - Awaiting reanalysis	SEA04250	Robinson Road Depot, Newhaven	Finance Charges - Credit Card Charges	13205	Supplies and Services	13	Not Available	18/10/2017	7101023-1	1	REVENUE	UK Fuels Limited	100690	Not Available
Lewes District Council	ED700063	HOLDING LINK	CP12001	Departmental/Central - Awaiting reanalysis	SEA04250	Waste and Recycling Vehicle Workshops	Other Materials	13303	Supplies and Services	13	Not Available	18/10/2017	7101188-1	144.62	REVENUE	Firststep Trade (Trust Parts)	100625	Not Available
Lewes District Council	ED700063	HOLDING LINK	CP12001	Departmental/Central - Awaiting reanalysis	SEA04250	Waste and Recycling Vehicle Workshops	Other Materials	13303	Supplies and Services	13	Not Available	18/10/2017	7101188-1	281.7	REVENUE	MC Truck & Bus Ltd	100140	Not Available
Lewes District Council	ED700063	HOLDING LINK	CP12001	Departmental/Central - Awaiting reanalysis	SEA04250	Waste and Recycling Vehicle Workshops	Licences (Vehicles)	12211	Transport	12	Not Available	18/10/2017	7101261-1	480	REVENUE	Post Office Ltd	100232	Not Available
Lewes District Council	ED700063	HOLDING LINK	CP12001	Departmental/Central - Awaiting reanalysis	SEA04250	Waste and Recycling Vehicle Workshops	Clothing	13011	Supplies and Services	13	Not Available	18/10/2017	7101019-1	239.05	REVENUE	Johnsons Apparelmaster Limited	100439	Not Available
Lewes District Council	ED700063	HOLDING LINK	CP12001	Departmental/Central - Awaiting reanalysis	SEA04250	Waste and Recycling Vehicle Workshops	Equipment Maintenance	13305	Supplies and Services	13	Not Available	18/10/2017	7101191-1	66	REVENUE	M and H Electrical Services	107682	Not Available
Lewes District Council	ED700063	HOLDING LINK	CP12001	Departmental/Central - Awaiting reanalysis	SEA04250	Waste and Recycling Vehicle Workshops	Waste and Recycling Vehicle Workshops	13345	Supplies and Services	13	Not Available	18/10/2017	7101188-1	2,980.00	REVENUE	Innovative Safety Systems Ltd	100502	Not Available
Lewes District Council	ED700063	HOLDING LINK	CP12001	Departmental/Central - Awaiting reanalysis	SEA04250	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	18/10/2017	7101187-1	402.88	REVENUE	Dennis Eagle Ltd	100179	Not Available
Lewes District Council	ED700063	HOLDING LINK	CP12001	Departmental/Central - Awaiting reanalysis	SEA04250	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	18/10/2017	7101189-1	92.15	REVENUE	Victoria Road Service & MOT	100513	Not Available
Lewes District Council	ED700063	HOLDING LINK	CP12001	Departmental/Central - Awaiting reanalysis	SEA04250	Waste and Recycling Vehicle Workshops	Waste and Recycling Vehicle Workshops	13345	Supplies and Services	13	Not Available	18/10/2017	7101188-1	2,980.00	REVENUE	Waste and Recycling Ltd	100502	Not Available
Lewes District Council	ED700063	HOLDING LINK	CP12001	Departmental/Central - Awaiting reanalysis	SEA04250	Waste and Recycling Vehicle Workshops	Consumables	13001	Supplies and Services	13	Not Available	18/10/2017	7101198-1	1,275.00	REVENUE	Anglian Rewinds Limited	100593	Not Available
Lewes District Council	ED700063	HOLDING LINK	CP12001	Departmental/Central - Awaiting reanalysis	SEA04250	Customer Services - Planning, Revenues and Benefits	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	18/10/2017	7101276-1	1,480.00	REVENUE	B8G Interim Solutions Limited	107409	Not Available
Lewes District Council	ED700063	HOLDING LINK	CP12001	Departmental/Central - Awaiting reanalysis	SEA04250	Customer Services - Planning, Revenues and Benefits	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	18/10/2017	7101277-1	1,620.85	REVENUE	B8G Interim Solutions Limited	107409	Not Available
Lewes District Council	ED700063	HOLDING LINK	CP12001	Departmental/Central - Awaiting reanalysis	SEA04250	Customer Services - Planning, Revenues and Benefits	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	18/10/2017	7101279-1	1,493.70	REVENUE	B8G Interim Solutions Limited	107409	Not Available
Lewes District Council	ED700063	HOLDING LINK	CP12001	Departmental/Central - Awaiting reanalysis	SEA04250	Customer Services - Planning, Revenues and Benefits	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	18/10/2017	7101279-1	1,157.60	REVENUE	B8G Interim Solutions Limited	107409	Not Available
Lewes District Council	ED700063	Corporate and Democratic Core	CP13001	Corporate Management	SEA13002	Lewes House Complex	Repairs - Responsive	11005	Premises	11	Not Available	18/10/2017	7101205-1	950	REVENUE	PH Buxton & Sons Ltd	100004	Not Available
Lewes District Council	ED700063	Corporate and Democratic Core	CP13001	Corporate Management	SEA13002	Corporate Management	Postage	13401	Supplies and Services	13	Not Available	18/10/2017	7101256-2	120	REVENUE	Neopost Ltd Creditfon RCB Acc	100528	Not Available
Lewes District Council	ED700063	Highway and Transport Services	CP13001	Parking Services	SEA07700	Car Parks	Repairs - Responsive	11005	Premises	11	Not Available	18/10/2017	7101208-1	55	REVENUE	Innovative Maintenance Limited	100451	Not Available
Lewes District Council	ED700063	HOLDING LINK	CP12001	Departmental/Central - Awaiting reanalysis	SEA07700	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	ED700063	HOLDING LINK	CP12001	Departmental/Central - Awaiting reanalysis	SEA07700	Customer Services - Hub, Mobile Team and Parks	Agency Staff (exc 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	ED700063	HOLDING LINK	CP12001	Departmental/Central - Awaiting reanalysis	SEA07700	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	18/10/2017	7101282-1	242.25	REVENUE	James Andrews Recruitment Solutions	107832	Not Available
Lewes District Council	ED700063	HOLDING LINK	CP12001	Departmental/Central - Awaiting reanalysis	SEA07700	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	18/10/2017	7101224-1	82.8	REVENUE	Brawfield Recruitment	107795	Not Available
Lewes District Council	ED700063	HOLDING LINK	CP12001	Departmental/Central - Awaiting reanalysis	SEA07700	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	18/10/2017	7101226-1	82.8	REVENUE	Josephine Sammons Ltd	107795	Not Available
Lewes District Council	ED700063	HOLDING LINK	CP12001	Departmental/Central - Awaiting reanalysis	SEA07700	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	18/10/2017	7101183-1	862	REVENUE	Atlantic Umbrella Co Ltd	107629	Not Available
Lewes District Council	ED700063	HOLDING LINK	CP12001	Departmental/Central - Awaiting reanalysis	SEA07700	Customer Services - Housing and Environmental Health	Water & Sewerage Services	11311	Premises	11	Not Available	18/10/2017	7101204-1	300	REVENUE	RSK Environment Ltd	107831	Not Available
Lewes District Council	ED700063	HOLDING LINK	CP12001	Departmental/Central - Awaiting reanalysis	SEA07700	Southover House Offices	Repairs - Responsive	11005	Premises	11	Not Available	18/10/2017	7101207-1	145	REVENUE	Es&Chair International Limited	100377	Not Available
Lewes District Council	ED700063	HOLDING LINK	CP12001	Departmental/Central - Awaiting reanalysis	SEA07700	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 Creditfon RCB Acc	100528	Not Available
Lewes District Council	ED700063	HOLDING LINK	CP12001	Departmental/Central - Awaiting reanalysis	SEA07700	Southover House Offices	Fixed Machinery Maintenance	11641	Premises	11	Not Available	18/10/2017	7101206-2	255.32	REVENUE	Southover UK Limited	100195	Not Available
Lewes District Council	ED700063	HOLDING LINK	CP12001	Departmental/Central - Awaiting reanalysis	SEA07700	Southover House Offices	Alarm Systems Costs	11611	Premises	11	Not Available	18/10/2017	7101202-1	600.14	REVENUE	Servcom Services UK Limited	100445	Not Available
Lewes District Council	ED700063	HOLDING LINK	CP12001	Departmental/Central - Awaiting reanalysis	SEA07700	Southover House Offices	Alarm Systems Costs	11611	Premises	11	Not Available	18/10/2017	7101201-1	1,012.95	REVENUE	Secom Plc	100496	Not Available
Lewes District Council	ED700063	HOLDING LINK	CP12001	Departmental/Central - Awaiting reanalysis	SEA07700	Waste and Recycling Vehicle Workshops	Equipment Rental & Leasing	13311	Supplies and Services	13	Not Available	18/10/2017	7101225-1	182.36	REVENUE	Johnsons Bridalbride Linen Services	100508	Not Available
Lewes District Council	ED700063	HOLDING LINK	CP12001	Departmental/Central - Awaiting reanalysis	SEA07700	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12	Not Available	18/10/2017	7101225-1	22.13	REVENUE	Birchwood	100390	Not Available
Lewes District Council	ED700063	HOLDING LINK	CP12001	Departmental/Central - Awaiting reanalysis	SEA07700	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	ED700063	HOLDING LINK	CP12001	Departmental/Central - Awaiting reanalysis	SEA07700	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	ED700063	HOLDING LINK	CP12001	Departmental/Central - Awaiting reanalysis	SEA07700	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12	Not Available	18/10/2017	7101192-1	55.83	REVENUE	Barnes Dal	101153	Not Available
Lewes District Council	ED700063	HOLDING LINK	CP12001	Departmental/Central - Awaiting reanalysis	SEA07700	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12	Not Available	18/10/2017	7101196-1	102.87	REVENUE	Rossetts Commercials	101765	Not Available
Lewes District Council	ED700063	HOLDING LINK	CP12001	Departmental/Central - Awaiting reanalysis	SEA07700	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12	Not Available	18/10/2017	7101197-1	103.88	REVENUE	MC Truck & Bus Ltd	100340	Not Available
Lewes District Council	ED700063	HOLDING LINK	CP12001	Departmental/Central - Awaiting reanalysis	SEA07700	Waste and Recycling Vehicle Workshops	Fire Equipment	11631	Premises	11	Not Available	18/10/2017	7101265-1	19.03	REVENUE	Leaves Limited	100806	Not Available
Lewes District Council	ED700063	HOLDING LINK	CP12001	Departmental/Central - Awaiting reanalysis	SEA07700	Waste and Recycling Vehicle Workshops	Waste and 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	ED700063	HOLDING LINK	CP12001	Departmental/Central - Awaiting reanalysis	SEA07700	Finance Section	Finance Charges - Credit Card Charges	13205	Supplies and Services	13	Not Available	18/10/2017	7101272-2	484.4	REVENUE	Capita Business Services Ltd	100478	Not Available
Lewes District Council	ED700063	HOLDING LINK	CP12001	Departmental/Central - Awaiting reanalysis	SEA07700	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	100478	Not Available
Lewes District Council	ED700063	HOLDING LINK	CP12001	Departmental/Central - Awaiting reanalysis	SEA07700	Finance Section	Training Expenses	11041	Premises	11	Not Available	18/10/2017	7101272-2	150	REVENUE	Quintessence Ltd	100709	Not Available
Lewes District Council	ED700063	HOLDING LINK	CP12001	Departmental/Central - Awaiting reanalysis	SEA07700	Information Technology	Waste Disposal Charges	13344	Supplies and Services	13	Not Available	18/10/2017	7101262-1	39,141.51	REVENUE	Agresso/UNIT4 iNess Software	100175	Not Available
Lewes District Council	ED700063	HOLDING LINK - GENERAL FUND	CP12001	General Fund Holding Code *****TTO	SEA04000	Government Grant	Revenue Support Grant	30001	Income - Government Grants	30	Not Available	18/10/2017	7101269-1	29,997.00	REVENUE	Dept for Communities & Local Govt (DCLG)	107749	Not Available
Lewes District Council	ED700063	HOLDING LINK - GENERAL FUND	CP12001	General Fund Holding Code *****TTO	SEA04000	Government Grant	Revenue Support Grant	30001	Income - Government Grants	30	Not Available	18/10/2017	7101268-1	29,997.00	REVENUE	Dept for Communities & Local Govt (DCLG)	107749	Not Available
Lewes District Council	ED700063	HOLDING LINK - GENERAL FUND	CP12001	General Fund Holding Code *****TTO	SEA04000	Local share of Section 31 Grant - SBRR	Local share of Section 31 Grant - SBRR	31412	Income - Other Grants & Contributions	31	Not Available	18/10/2017	7101269-1	46,971.00	REVENUE	Dept for Communities & Local Govt (DCLG)	107749	Not Available
Lewes District Council	ED700063	HOLDING LINK - GENERAL FUND	CP12001	General Fund Holding Code *****TTO	SEA04000	Government Grant	Government Grant	31412	Income - Other Grants & Contributions	31	Not Available	18/10/2017	7101268-1	46,971.00	REVENUE	Dept for Communities & Local Govt (DCLG)	107749	Not Available
Lewes District Council	ED700063	HOLDING LINK - GENERAL FUND	CP12001	General Fund Holding Code *****TTO	SEA04000	Government Grant	Government Grant	49566	Year End Adjustments etc	YE	Not Available	18/10/2017	7101268-1	-982	REVENUE	Dept for Communities & Local Govt (DCLG)	107749	Not Available
Lewes District Council	ED700063	HOLDING LINK - GENERAL FUND	CP12001	General Fund Holding Code *****TTO	SEA04000	Business Rate Tariff Payment to the Government	Business Rate Tariff Payment to the Government	20800	Transfers	20	Not Available	18/10/2017	7101268-1	584,402.00	REVENUE	Dept for Communities & Local Govt (DCLG)	107749	Not Available
Lewes District Council	ED700063	HOLDING LINK - GENERAL FUND	CP12001	General Fund Holding Code *****TTO	SEA04000	Business Rate Tariff Payment to the Government	Business Rate Tariff Payment to the Government	20800	Transfers	20	Not Available	18/10/2017	7101268-1	584,402.00	REVENUE	Dept for Communities & Local Govt (DCLG)	107749	Not Available
Lewes District Council	ED700063	Planning Services	CP10001	Development Control	SEA10011	Ping Dev Control - Enforcement	Charges - Land Registry	13277	Supplies and Services	13	Not Available	18/10/2017	7101270-1	6	REVENUE	H M Land Registry	100203	Not Available
Lewes District Council	ED700063	Environmental and Regulatory Services	CP05001	Street Cleaning (not chargeable to High Development Control)	SEA05700	Street Cleaning	Licences (Vehicles)	12211	Transport	12	Not Available	18/10/2017	7101281-1	210	REVENUE	Post Office Ltd	100232	Not Available
Lewes District Council	ED700063	Corporate and Democratic Core	CP13001	Development Control	SEA10011	Ping Dev Control - Enforcement	Charges - Land Registry	13277	Supplies and Services	13	Not Available	18/10/2017	7101221-1	90.42	REVENUE	H M Land Registry	100203	Not Available
Lewes District Council	ED700063	Corporate and Democratic Core	CP13001	Development Control	SEA10011	Ping Dev Control - Enforcement	Charges - Land Registry	13277	Supplies and Services	13	Not Available	18/10/2017	7101221-1	90.42	REVENUE	H M Land Registry	100203	Not Available
Lewes District Council	ED700063	Housing Services (HRA)	CP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises	11	Not Available	18/10/2017	7101213-1	55	REVENUE	Southern Mobility Centres Limited	100600	Not Available
Lewes District Council	ED700063	Housing Services (HRA)	CP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises	11	Not Available	18/10/2017	7101214-1	55	REVENUE	Southern Mobility Centres Limited	100600	Not Available
Lewes District Council	ED700063	Housing Services (HRA)	CP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises	11	Not Available	18/10/2017	7101215-1	65	REVENUE	Southern Mobility Centres Limited	100600	Not Available
Lewes District Council	ED700063	Housing Services (HRA)	CP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises	11	Not Available	18/10/2017	7101216-1	107	REVENUE	Southern Mobility Centres Limited	100600	Not Available
Lewes District Council	ED700063																	

Lewes District Council	EG700063	National Parks Services	CFP0001	Service Management and Support Services	SEA09990	SNP - Planning Development Control	Planning Fees - General Income	32671	Income - Fees and Charges	328	Not Available	18/10/2017	7101264-1	1,183.00	REVENUE	South Downs National Park Authority	106157	Not Available	
Lewes District Council	EG700063	HOLDING LINK - GENERAL FUND	CFP99999	General Fund Holding Code *****TO	SEA0H0LDF	Housing Pooled Capital Receipts	Housing Pooled Capital Receipts	18700	Capital Charges		18	Not Available	18/10/2017	7101259-1	101,081.45	REVENUE	For Communities & Local Govt (DCLG)	106149	Not Available
Lewes District Council	EG700063	HOLDING LINK	CFP99999	Capital/Programme	SEA0H0LDF	Computer/Print Purchases	Computer/Print Purchases	13421	Supplies and Services		13	Not Available	19/10/2017	7101381-1	15,000.00	CAPITAL	Tonbridge & Malling	106140	Not Available
Lewes District Council	EG700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Information Technology	IT Leased Lines and Circuits	14359	Supplies and Services		13	Not Available	19/10/2017	7101382-1	2,256.08	REVENUE	Vodafone - Cable & Wireless Worldwide	106149	Not Available
Lewes District Council	EG700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Staff Recruitment & Training	Training Expenses	10141	Employee Related Costs		10	Not Available	19/10/2017	7101364-1	375	REVENUE	CPA Business Limited	106168	Not Available
Lewes District Council	EG700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Staff Recruitment & Training	Charges - Childcare Admin Fee - Computershare	13285	Supplies and Services		13	Not Available	19/10/2017	7101383-2	0.6	REVENUE	Buys Benefits Ltd	106176	Not Available
Lewes District Council	EG700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	M.O.T. Charge	M.O.T. Charge	12021	Transport		12	Not Available	19/10/2017	7101379-1	113	REVENUE	MC Truck & Bus Ltd	106140	Not Available
Lewes District Council	EG700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Waste and Recycling Vehicle Workshops	Waste and Recycling Vehicle Workshops	12021	Transport		12	Not Available	19/10/2017	7101377-1	55	REVENUE	MC Truck & Bus Ltd	106140	Not Available
Lewes District Council	EG700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Vehicle Servicing	Vehicle Servicing	12011	Transport		12	Not Available	19/10/2017	7101376-1	12.95	REVENUE	Birchwood	106130	Not Available
Lewes District Council	EG700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Waste and Recycling Vehicle Workshops	Telephone Servicing	12011	Transport		12	Not Available	19/10/2017	7101377-1	28.97	REVENUE	Birchwood	106130	Not Available
Lewes District Council	EG700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Southover House Offices	Telephone Calls (Landline)	13411	Supplies and Services		13	Not Available	19/10/2017	7101381-2	519.24	REVENUE	ICOM Group Plc	106140	Not Available
Lewes District Council	EG700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Southover House Offices	Telephone Rentals (Landline)	13414	Supplies and Services		13	Not Available	19/10/2017	7101391-1	8,939.13	REVENUE	ICOM Group Plc	106138	Not Available
Lewes District Council	EG700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Southover House Offices	Telephone Rentals (Landline)	13414	Supplies and Services		13	Not Available	19/10/2017	7101392-1	-4,024.65	REVENUE	ICOM Group Plc	106138	Not Available
Lewes District Council	EG700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Finance Section	Subscriptions & Membership Charges	13701	Supplies and Services		13	Not Available	19/10/2017	7101345-1	1,215.00	REVENUE	ICIS Business Services Limited	106770	Not Available
Lewes District Council	EG700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Legal Services	Reimbursement of Professional Fees	10131	Employee Related Costs		10	Not Available	19/10/2017	7101358-1	3,065.00	REVENUE	The Law Society	101358	Not Available
Lewes District Council	EG700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Legal Services	Agency Staff (exc Kerbside)	10201	Employee Related Costs		10	Not Available	19/10/2017	7101356-1	2,035.00	REVENUE	Venn Group Limited	101271	Not Available
Lewes District Council	EG700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Legal Services	Agency Staff (exc Kerbside)	10201	Employee Related Costs		10	Not Available	19/10/2017	7101357-1	1,806.00	REVENUE	Venn Group Limited	101271	Not Available
Lewes District Council	EG700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs		10	Not Available	19/10/2017	7101291-1	1,154.25	REVENUE	Resourcing Group - Community Resourcing Ltd	107917	Not Available
Lewes District Council	EG700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs		10	Not Available	19/10/2017	7101292-1	1,154.25	REVENUE	Resourcing Group - Community Resourcing Ltd	107917	Not Available
Lewes District Council	EG700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs		10	Not Available	19/10/2017	7101323-1	15.6	REVENUE	Resourcing Group - Community Resourcing Ltd	107917	Not Available
Lewes District Council	EG700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs		10	Not Available	19/10/2017	7101324-1	563.55	REVENUE	ICOM Recruitment	106186	Not Available
Lewes District Council	EG700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs		10	Not Available	19/10/2017	7101299-1	1,220.54	REVENUE	The Oyster Partnership Limited	106787	Not Available
Lewes District Council	EG700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs		10	Not Available	19/10/2017	7101325-1	484.5	REVENUE	Bradfield Recruitment	106782	Not Available
Lewes District Council	EG700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs		10	Not Available	19/10/2017	7101326-1	620.5	REVENUE	Bradfield Recruitment	106782	Not Available
Lewes District Council	EG700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs		10	Not Available	19/10/2017	7101288-1	1,264.45	REVENUE	The Oyster Partnership Limited	106886	Not Available
Lewes District Council	EG700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs		10	Not Available	19/10/2017	7101289-1	1,186.75	REVENUE	The Oyster Partnership Limited	106886	Not Available
Lewes District Council	EG700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs		10	Not Available	19/10/2017	7101290-1	1,195.85	REVENUE	The Oyster Partnership Limited	106886	Not Available
Lewes District Council	EG700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Customer Services - Planning, Revenues and Benefits	Customer Services - Planning, Revenues and Benefits	12401	Transport		12	Not Available	19/10/2017	7101351-1	1,349.58	REVENUE	Hay Autosales Limited	106187	Not Available
Lewes District Council	EG700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Customer Services - Planning, Revenues and Benefits	Contract Car Scheme - Rental Charges	12401	Transport		12	Not Available	19/10/2017	7101351-2	88.62	REVENUE	Lex Automobile Limited	106187	Not Available
Lewes District Council	EG700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Customer Services - Planning, Revenues and Benefits	Agency Staff (exc Kerbside)	10201	Employee Related Costs		10	Not Available	19/10/2017	7101355-1	90.2	REVENUE	Hay Autosales Limited	106187	Not Available
Lewes District Council	EG700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Customer Services - Planning, Revenues and Benefits	Robinson Road Depot, Newhaven	13003	Supplies and Services		13	Not Available	19/10/2017	7101379-1	34.08	REVENUE	Pressure Clean Ltd	106186	Not Available
Lewes District Council	EG700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345	Supplies and Services		13	Not Available	19/10/2017	7101375-1	195	REVENUE	Southon Recovery Services Transport Ltd	106786	Not Available
Lewes District Council	EG700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Waste and Recycling Vehicle Workshops	Other Materials	13003	Supplies and Services		13	Not Available	19/10/2017	7101360-1	1.66	REVENUE	CES UK Ltd - TJA Car Parts & Accessories	101357	Not Available
Lewes District Council	EG700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Waste and Recycling Vehicle Workshops	Waste and Recycling Vehicle Workshops	13003	Supplies and Services		13	Not Available	19/10/2017	7101361-1	1.66	REVENUE	CES UK Ltd - TJA Car Parts & Accessories	101357	Not Available
Lewes District Council	EG700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031	Transport		12	Not Available	19/10/2017	7101353-1	104.5	REVENUE	Wagon Tyre Services	100180	Not Available
Lewes District Council	EG700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Robinson Road Depot, Newhaven	Consumables	13001	Supplies and Services		13	Not Available	19/10/2017	7101339-1	39.97	REVENUE	Wagham & Parrish Ltd	106271	Not Available
Lewes District Council	EG700063	Environmental and Regulatory Services	CFP05001	Street Cleaning (not chargeable to High)	SEA05700	Street Cleaning	Consumables	13001	Supplies and Services		13	Not Available	19/10/2017	7101343-1	86	REVENUE	Rose Gas Limited	100709	Not Available
Lewes District Council	EG700063	Capital/Programme	CFP99999	Capital/Programme	SEA0H0LDF	Capital Programme	Purchase of Equipment	70201	Year End Adjustments etc	YE	Not Available	19/10/2017	7101329-1	13,416.00	CAPITAL	Cramer UK Ltd	106744	Not Available	
Lewes District Council	EG700063	Capital/Programme	CFP99999	Capital/Programme	SEA0H0LDF	Capital Programme	Purchase of Equipment	70201	Year End Adjustments etc	YE	Not Available	19/10/2017	7101329-1	13,416.00	CAPITAL	Cramer UK Ltd	106744	Not Available	
Lewes District Council	EG700063	Capital/Programme	CFP99999	Capital/Programme	SEA0H0LDF	Capital Programme	Purchase of Equipment	70201	Year End Adjustments etc	YE	Not Available	19/10/2017	7101330-1	13,416.00	CAPITAL	Cramer UK Ltd	106744	Not Available	
Lewes District Council	EG700063	Capital/Programme	CFP99999	Capital/Programme	SEA0H0LDF	Capital Programme	Purchase of Equipment	70201	Year End Adjustments etc	YE	Not Available	19/10/2017	7101331-1	13,416.00	CAPITAL	Cramer UK Ltd	106744	Not Available	
Lewes District Council	EG700063	Capital/Programme	CFP99999	Capital/Programme	SEA0H0LDF	Capital Programme	Purchase of Equipment	70201	Year End Adjustments etc	YE	Not Available	19/10/2017	7101332-1	13,416.00	CAPITAL	Cramer UK Ltd	106744	Not Available	
Lewes District Council	EG700063	Capital/Programme	CFP99999	Capital/Programme	SEA0H0LDF	Capital Programme	Purchase of Equipment	70201	Year End Adjustments etc	YE	Not Available	19/10/2017	7101333-1	13,416.00	CAPITAL	Cramer UK Ltd	106744	Not Available	
Lewes District Council	EG700063	Capital/Programme	CFP99999	Capital/Programme	SEA0H0LDF	Capital Programme	Purchase of Equipment	70201	Year End Adjustments etc	YE	Not Available	19/10/2017	7101334-1	13,416.00	CAPITAL	Cramer UK Ltd	106744	Not Available	
Lewes District Council	EG700063	Capital/Programme	CFP99999	Capital/Programme	SEA0H0LDF	Capital Programme	Purchase of Equipment	70201	Year End Adjustments etc	YE	Not Available	19/10/2017	7101335-1	13,416.00	CAPITAL	Cramer UK Ltd	106744	Not Available	
Lewes District Council	EG700063	Capital/Programme	CFP99999	Capital/Programme	SEA0H0LDF	Capital Programme	Purchase of Equipment	70201	Year End Adjustments etc	YE	Not Available	19/10/2017	7101336-1	13,416.00	CAPITAL	Cramer UK Ltd	106744	Not Available	
Lewes District Council	EG700063	Capital/Programme	CFP99999	Capital/Programme	SEA0H0LDF	Capital Programme	Charges - Valuation & Survey Fees	13273	Supplies and Services		13	Not Available	19/10/2017	7101338-1	8,256.00	CAPITAL	PCHA South / Pre-Construct Archaeology Ltd	106786	Not Available
Lewes District Council	EG700063	Capital/Programme	CFP99999	Capital/Programme	SEA0H0LDF	Capital Programme	Fees - Consultants	13246	Supplies and Services		13	Not Available	19/10/2017	7101380-1	2,252.00	CAPITAL	FTT T/A Farnham Farm Ltd	106786	Not Available
Lewes District Council	EG700063	Capital/Programme	CFP99999	Capital/Programme	SEA0H0LDF	Capital Programme	Fees - Consultants	13246	Supplies and Services		13	Not Available	19/10/2017	7101382-1	950	CAPITAL	Emma Pridley Architects Ltd	107175	Not Available
Lewes District Council	EG700063	HOLDING LINK	CFP99999	Holding Code Balance Sheet*****TO BE	SEA0H0LDF	Childcare / HC Vouchers	Payments Over	92701	Year End Adjustments etc	YE	Not Available	19/10/2017	7101377-1	20	REVENUE	Buys Benefits Ltd	106176	Not Available	
Lewes District Council	EG700063	Environmental and Regulatory Services	CFP05001	Recycling	SEA05840	Recycling - Kerbside	Recycling - Kerbside	12002	Employee Related Costs		12	Not Available	19/10/2017	7101327-1	4,800	REVENUE	Cramer UK Ltd	106744	Not Available
Lewes District Council	EG700063	Environmental and Regulatory Services	CFP05001	Recycling	SEA05840	Recycling - Kerbside	Recycling - Kerbside	12002	Employee Related Costs		12	Not Available	19/10/2017	7101342-1	640	REVENUE	Specialized Driving Force Limited - CLOSED - see108001	106514	Not Available
Lewes District Council	EG700063	Environmental and Regulatory Services	CFP05001	Recycling	SEA05840	Recycling - Kerbside	Recycling - Kerbside	12002	Employee Related Costs		12	Not Available	19/10/2017	7101349-1	2,266.75	REVENUE	Personnel Selection Assoc Ltd	106460	Not Available
Lewes District Council	EG700063	Environmental and Regulatory Services	CFP05001	Recycling	SEA05840	Recycling - Kerbside	Recycling - Kerbside	12002	Employee Related Costs		12	Not Available	19/10/2017	7101362-1	523.36	REVENUE	Personnel Selection Assoc Ltd	106460	Not Available
Lewes District Council	EG700063	Environmental and Regulatory Services	CFP05001	Recycling	SEA05840	Recycling - Kerbside	Recycling - Kerbside	12002	Employee Related Costs		12	Not Available	19/10/2017	7101363-1	945	REVENUE	Personnel Selection Assoc Ltd	106460	Not Available
Lewes District Council	EG700063	Environmental and Regulatory Services	CFP05001	Recycling	SEA05840	Recycling - Kerbside	Recycling - Kerbside	12002	Employee Related Costs		12	Not Available	19/10/2017	7101341-1	547.6	REVENUE	Personnel Selection Assoc Ltd	106460	Not Available
Lewes District Council	EG700063	Environmental and Regulatory Services	CFP12001	Expenditure-Special Services	SEA12121	Sheltered Housing Schemes	Sheltered Call System	11601	Premises		11	Not Available	19/10/2017	7101348-1	21.28	REVENUE	Personnel Selection Assoc Ltd	106460	Not Available
Lewes District Council	EG700063	Housing Services (HRA)	CFP12001	Expenditure-Special Services	SEA12121	Door Entry Systems	Door Entry Systems	11615	Premises		11	Not Available	19/10/2017	7101366-1	74.76	REVENUE	Abba Mechanics	106032	Not Available
Lewes District Council	EG700063	Housing Services (HRA)	CFP12001	Expenditure-Special Services	SEA12121	Door Entry Systems	Door Entry Systems	11615	Premises		11	Not Available	19/10/2017	7101367-1	147	REVENUE	Abba Mechanics	106032	Not Available
Lewes District Council	EG700063	Environmental and Regulatory Services	CFP05001	Regulatory Services - Environmental Prot	SEA05620	Public Health Pollution Control	Hired & Contracted Services	13345	Supplies and Services		13	Not Available	19/10/2017	7101371-1	145.2	REVENUE	Gabba International Limited	106032	Not Available
Lewes District Council	EG700063	Housing Services (HRA)	CFP12001	Expenditure-Special Services	SEA12121	Communal Heating	Communal Heating	11211	Premises		11	Not Available	19/10/2017	7101369-1	8.16	REVENUE	Servicemaster Heatreatd	106195	Not Available
Lewes District Council	EG700063	Housing Services (HRA)	CFP12001	Expenditure-Special Services	SEA12121	Communal Heating	Energy - Gas used	11211	Premises										

Lewes District Council	EG0700063	Cultural and Related Services	CF040001	Recreation and Sport - Sports and Playin	SEA04200	Playing Fields	Water Charges	113001	Premises	11	Not Available	19/10/2017	710186-2	74.49	REVENUE	South East Water Choice (Business)	107944	Not Available
Lewes District Council	EG0700063	Housing Services (HRA)	CF120001	Expenditure-Rents, Rates, Taxes and Other	SEA12131	Expenditure-Rents, Rates, Taxes and Other	Water Charges	113111	Premises	11	Not Available	19/10/2017	710189-1	919.92	REVENUE	Southern Water	1000254	Not Available
Lewes District Council	EG0700063	Housing Services (HRA)	CF120001	Expenditure-Supervision and Management	SEA12111	Expenditure-Supervision and Management	Tenant Participation	120011	Premises	12	Not Available	19/10/2017	710136-1	245	REVENUE	ICM Contracting Ltd	1000255	Not Available
Lewes District Council	EG0700063	Housing Services (HRA)	CF120001	Expenditure-Supervision and Management	SEA12111	Expenditure-Supervision and Management	Agency Staff (exc Kerbside)	120201	Employee Related Costs	10	Not Available	19/10/2017	710138-1	522	REVENUE	Josephine Sammons Ltd	1000275	Not Available
Lewes District Council	EG0700063	Housing Services (HRA)	CF120001	Expenditure-Supervision and Management	SEA12111	Expenditure-Supervision and Management	Feas - Consultants	12346	Supplies and Services	13	Not Available	19/10/2017	710133-1	3,531.70	REVENUE	PML Programme Management Limited	1001467	Not Available
Lewes District Council	EG0700063	Housing Services (HRA)	CF120001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	WEL - Lone Worker Monitoring	14034	Third Party Payments	14	Not Available	19/10/2017	710132-0	26	REVENUE	Weldren and Eastbourne LifeLine	105282	Not Available
Lewes District Council	EG0700063	Housing Services (HRA)	CF120001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	WEL - Lone Worker Monitoring	14034	Third Party Payments	14	Not Available	19/10/2017	710132-1	13	REVENUE	Weldren and Eastbourne LifeLine	105282	Not Available
Lewes District Council	EG0700063	Housing Services (HRA)	CF120001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	WEL - Lone Worker Monitoring	14034	Third Party Payments	14	Not Available	19/10/2017	710132-2	26	REVENUE	Weldren and Eastbourne LifeLine	105282	Not Available
Lewes District Council	EG0700063	Housing Services (HRA)	CF120001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises	11	Not Available	19/10/2017	710137-1	150	REVENUE	Southern Mobilty Centres Limited	100280	Not Available
Lewes District Council	EG0700063	Housing Services (HRA)	CF120001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	19/10/2017	710137-1	209.14	REVENUE	Servcom Services UK Limited	104195	Not Available
Lewes District Council	EG0700063	Housing Services (HRA)	CF120001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises	11	Not Available	19/10/2017	710137-0	173.22	REVENUE	Albba Mechatronics	1000323	Not Available
Lewes District Council	EG0700063	Housing Services (HRA)	CF120001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises	11	Not Available	19/10/2017	710137-0	68.75	REVENUE	Servcom Services UK Limited	104195	Not Available
Lewes District Council	EG0700063	Housing Services (HRA)	CF120001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises	11	Not Available	19/10/2017	710143-1	38.45	REVENUE	Travis Perkins Trading Co Ltd	1002623	Not Available
Lewes District Council	EG0700063	Housing Services (HRA)	CF120001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Other Materials	13003	Supplies and Services	13	Not Available	20/10/2017	710143-1	27.33	REVENUE	Servcom Services UK Limited	1002623	Not Available
Lewes District Council	EG0700063	Housing Services (HRA)	CF120001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Building Maintenance - Housing Services	13003	Supplies and Services	13	Not Available	20/10/2017	710143-2	2.85	REVENUE	Travis Perkins Trading Co Ltd	1002623	Not Available
Lewes District Council	EG0700063	Housing Services (HRA)	CF120001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Building Maintenance - Housing Services	13003	Supplies and Services	13	Not Available	20/10/2017	710143-3	9.4	REVENUE	Travis Perkins Trading Co Ltd	1002623	Not Available
Lewes District Council	EG0700063	Housing Services (HRA)	CF120001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Building Maintenance - Housing Services	13003	Supplies and Services	13	Not Available	20/10/2017	710143-4	16.8	REVENUE	Travis Perkins Trading Co Ltd	1002623	Not Available
Lewes District Council	EG0700063	Housing Services (HRA)	CF120001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Building Maintenance - Housing Services	13003	Supplies and Services	13	Not Available	20/10/2017	710143-5	7.01	REVENUE	Travis Perkins Trading Co Ltd	1002623	Not Available
Lewes District Council	EG0700063	Housing Services (HRA)	CF120001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Building Maintenance - Housing Services	13003	Supplies and Services	13	Not Available	20/10/2017	710143-6	12.76	REVENUE	Travis Perkins Trading Co Ltd	1002623	Not Available
Lewes District Council	EG0700063	Housing Services (HRA)	CF120001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Building Maintenance - Housing Services	13003	Supplies and Services	13	Not Available	20/10/2017	710143-7	45.13	REVENUE	Travis Perkins Trading Co Ltd	1002623	Not Available
Lewes District Council	EG0700063	Housing Services (HRA)	CF120001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Building Maintenance - Housing Services	13003	Supplies and Services	13	Not Available	20/10/2017	710143-8	276	REVENUE	Travis Perkins Trading Co Ltd	1002623	Not Available
Lewes District Council	EG0700063	Housing Services (HRA)	CF120001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Building Maintenance - Housing Services	13003	Supplies and Services	13	Not Available	20/10/2017	710144-1	551.19	REVENUE	Travis Perkins Trading Co Ltd	1002623	Not Available
Lewes District Council	EG0700063	Housing Services (HRA)	CF120001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Building Maintenance - Housing Services	13003	Supplies and Services	13	Not Available	20/10/2017	710144-2	23.5	REVENUE	Howdens Joinery Ltd	101501	Not Available
Lewes District Council	EG0700063	Housing Services (HRA)	CF120001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Building Maintenance - Housing Services	13003	Supplies and Services	13	Not Available	20/10/2017	710144-3	34.44	REVENUE	Howdens Joinery Ltd	101501	Not Available
Lewes District Council	EG0700063	Housing Services (HRA)	CF120001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Building Maintenance - Housing Services	13003	Supplies and Services	13	Not Available	20/10/2017	710144-4	560.55	REVENUE	Howdens Joinery Ltd	101501	Not Available
Lewes District Council	EG0700063	Housing Services (HRA)	CF120001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	20/10/2017	710145-1	50	REVENUE	Express Drainage Limited	1000023	Not Available
Lewes District Council	EG0700063	Housing Services (HRA)	CF120001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	20/10/2017	710145-2	800	REVENUE	Express Drainage Limited	1000023	Not Available
Lewes District Council	EG0700063	Housing Services (HRA)	CF120001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	20/10/2017	710145-3	225	REVENUE	Express Drainage Limited	1000023	Not Available
Lewes District Council	EG0700063	Housing Services (HRA)	CF120001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	20/10/2017	710145-7	300	REVENUE	Express Drainage Limited	1000023	Not Available
Lewes District Council	EG0700063	Housing Services (HRA)	CF120001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	20/10/2017	710145-8	165	REVENUE	Express Drainage Limited	1000023	Not Available
Lewes District Council	EG0700063	Housing Services (HRA)	CF120001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises	11	Not Available	20/10/2017	710145-9	125	REVENUE	Express Drainage Limited	1000023	Not Available
Lewes District Council	EG0700063	Housing Services (HRA)	CF120001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	20/10/2017	710145-9	50	REVENUE	Express Drainage Limited	1000023	Not Available
Lewes District Council	EG0700063	Housing Services (HRA)	CF120001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	20/10/2017	710146-0	120	REVENUE	Express Drainage Limited	1000023	Not Available
Lewes District Council	EG0700063	Housing Services (HRA)	CF120001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	20/10/2017	710146-1	65	REVENUE	Express Drainage Limited	1000023	Not Available
Lewes District Council	EG0700063	Housing Services (HRA)	CF120001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	20/10/2017	710145-1	650	REVENUE	Express Drainage Limited	1000023	Not Available
Lewes District Council	EG0700063	Housing Services (HRA)	CF120001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	20/10/2017	710145-2	175	REVENUE	Express Drainage Limited	1000023	Not Available
Lewes District Council	EG0700063	Housing Services (HRA)	CF120001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	20/10/2017	710145-3	1,670	REVENUE	Express Drainage Limited	1000023	Not Available
Lewes District Council	EG0700063	Housing Services (HRA)	CF120001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	20/10/2017	710145-3	225	REVENUE	Express Drainage Limited	1000023	Not Available
Lewes District Council	EG0700063	Cultural and Related Services	CF040001	Tourism	SEA04000	Seaford TIC	Sales of Event Tickets	326050	Income from Sales	32A	Not Available	20/10/2017	710146-4	67	REVENUE	Seaford Community Cinema	1006659	Not Available
Lewes District Council	EG0700063	Cultural and Related Services	CF040001	Tourism	SEA04000	Seaford TIC	Sales of Event Tickets	326050	Income from Sales	32A	Not Available	20/10/2017	710146-5	177	REVENUE	Seaford Community Cinema	1006659	Not Available
Lewes District Council	EG0700063	Cultural and Related Services	CF040001	Tourism	SEA04000	Seaford TIC	Sales of Event Tickets	326050	Income from Sales	32A	Not Available	20/10/2017	710146-6	276	REVENUE	Mrs Rachel Cunningham	104765	Not Available
Lewes District Council	EG0700063	Cultural and Related Services	CF040001	Tourism	SEA04000	Seaford TIC	Goods For Resale - Souvenirs	13085	Supplies and Services	13	Not Available	20/10/2017	710146-7	210.6	REVENUE	Universal Mail United Kingdom Limited	106791	Not Available
Lewes District Council	EG0700063	Cultural and Related Services	CF040001	Tourism	SEA04000	Seaford TIC	Goods For Resale - Books & Publications	13071	Supplies and Services	13	Not Available	20/10/2017	710146-8	85	REVENUE	Tim Locke	106791	Not Available
Lewes District Council	EG0700063	Cultural and Related Services	CF040001	Tourism	SEA04000	Seaford TIC	Enabling and Initiatives	13088	Premises and Services	13	Not Available	20/10/2017	710146-9	800	REVENUE	Porter's Bespoke Office Services	106791	Not Available
Lewes District Council	EG0700063	Cultural and Related Services	CF040001	Tourism	SEA04000	Seaford TIC	Windows Cleaning	11721	Premises	11	Not Available	20/10/2017	710146-3	150	REVENUE	Andrew Cuthway	102955	Not Available
Lewes District Council	EG0700063	Cultural and Related Services	CF040001	Tourism	SEA04000	Seaford TIC	Goods For Resale - Souvenirs	13085	Supplies and Services	13	Not Available	20/10/2017	710146-1	70	REVENUE	Andy Pointon Design	106789	Not Available
Lewes District Council	EG0700063	Cultural and Related Services	CF040001	Tourism	SEA04000	Seaford TIC	Internal Printer and Copier charges	13181	Supplies and Services	13	Not Available	20/10/2017	710141-2	29.58	REVENUE	Canon UK Limited	106769	Not Available
Lewes District Council	EG0700063	Cultural and Related Services	CF040001	Tourism	SEA04000	Seaford TIC	Commission Received	32631	Income - Fees and Charges	32B	Not Available	20/10/2017	710146-2	4.7	REVENUE	Seaford Community Cinema	1006659	Not Available
Lewes District Council	EG0700063	Cultural and Related Services	CF040001	Tourism	SEA04000	Seaford TIC	Commission Received	32631	Income - Fees and Charges	32B	Not Available	20/10/2017	710146-5	27.7	REVENUE	Mrs Rachel Cunningham	104765	Not Available
Lewes District Council	EG0700063	Cultural and Related Services	CF040001	Tourism	SEA04000	Seaford TIC	Commission Received	32631	Income - Fees and Charges	32B	Not Available	20/10/2017	710146-6	17.6	REVENUE	Mrs Rachel Cunningham	104765	Not Available
Lewes District Council	EG0700063	Environmental and Regulatory Services	CF050001	Regulatory Services - Animal and Pest Co	SEA05610	Pest Control	Pesticides	13021	Supplies and Services	13	Not Available	20/10/2017	710141-5	324.61	REVENUE	Westminster Council	1000209	Not Available
Lewes District Council	EG0700063	Environmental and Regulatory Services	CF050001	Regulatory Services - Animal and Pest Co	SEA05610	Pest Control	Pesticides	13021	Supplies and Services	13	Not Available	20/10/2017	710141-7	210.52	REVENUE	Kilgerr Chemicals Ltd	1000209	Not Available
Lewes District Council	EG0700063	Housing Services (HRA)	CF120001	Expenditure-Supervision and Management	SEA12111	Tenant Participation	Internal Printer and Copier charges	13181	Supplies and Services	13	Not Available	20/10/2017	710141-2	29.58	REVENUE	Canon (UK) Limited	106769	Not Available
Lewes District Council	EG0700063	Housing Services (HRA)	CF120001	Expenditure-Supervision and Management	SEA12111	Tenant Participation	Private Sector Leasing	13083	Premises	11	Not Available	20/10/2017	710145-6	50	REVENUE	Canon (UK) Limited	106769	Not Available
Lewes District Council	EG0700063	Housing Services (HRA)	CF120001	Expenditure-Supervision and Management	SEA12111	Tenant Participation	Feas - Consultants	12346	Supplies and Services	13	Not Available	20/10/2017	710145-1	30	REVENUE	Canon (UK) Limited	106769	Not Available
Lewes District Council	EG0700063	Housing Services (HRA)	CF120001	Expenditure-Supervision and Management	SEA12111	Tenant Participation	Lift Maintenance	11031	Premises	11	Not Available	20/10/2017	710146-2	228.9	REVENUE	ThyssenKrupp Elevator UK Ltd	103626	Not Available
Lewes District Council	EG0700063	Housing Services (HRA)	CF120001	Expenditure-Supervision and Management	SEA12111	Tenant Participation	Sheltered Housing Schemes	13181	Supplies and Services	13	Not Available	20/10/2017	710141-7	29.58	REVENUE	Canon (UK) Limited	106769	Not Available
Lewes District Council	EG0700063	Housing Services (HRA)	CF120001	Expenditure-Supervision and Management	SEA12111	Tenant Participation	Sheltered Housing Schemes	13181	Supplies and Services	13	Not Available	20/10/2017	710141-2	29.58	REVENUE	Canon (UK) Limited	106769	Not Available
Lewes District Council	EG0700063	Housing Services (HRA)	CF120001	Expenditure-Supervision and Management	SEA12111	Tenant Participation	Internal Printer and Copier charges	13181	Supplies and Services	13	Not Available	20/10/2017	710141-8	29.58	REVENUE	Canon (UK) Limited	106769	Not Available
Lewes District Council	EG0700063	Housing Services (HRA)	CF120001	Expenditure-Supervision and Management	SEA12111	Tenant Participation	Internal Printer and Copier charges	13181	Supplies and Services	13	Not Available	20/10/2017	710141-9	29.58	REVENUE	Canon (UK) Limited	106769	Not Available
Lewes District Council	EG0700063	Environmental and Regulatory Services	CF050001	Regulatory Services - Animal and Pest Co	SEA05610	Pest Control	Sheltered Housing Schemes	13181	Supplies and Services	13	Not Available	20/10/2017	710141-3	29.58	REVENUE	Canon (UK) Limited	106769	Not Available
Lewes District Council	EG0700063	Environmental and Regulatory Services	CF050001	Regulatory Services - Animal and Pest Co	SEA05610	Pest Control	Recycling - Kerbside	13040	Supplies and Services	13	Not Available	20/10/2017	710141-2	29.58	REVENUE	Canon (UK) Limited	106769	Not Available
Lewes District Council	EG0700063	Corporate and Democratic Core	CF999999	Democratic Representation and Management	SEA130010	Elected Members & Civic Expenses	Public Consultation, Press and Publicity	11019	Employee Related Costs									

Lewes District Council	£07000003	Housing Services (HRA)	£0712001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises	11 Not Available	23/10/2017	7101565-1	491.97	REVENUE	Benleys Partnership LLP	106505	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	£0712001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises	11 Not Available	23/10/2017	7101566-1	491.87	REVENUE	Benleys Partnership LLP	106505	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	£0712001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises	11 Not Available	23/10/2017	7101567-1	491.87	REVENUE	Benleys Partnership LLP	106505	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	£0712001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11 Not Available	23/10/2017	7101568-1	492.75	REVENUE	Benleys Partnership LLP	106505	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	£0712001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11 Not Available	23/10/2017	7101569-1	491.87	REVENUE	Express Drainage Limited	100023	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	£0712001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11 Not Available	23/10/2017	7101569-2	335	REVENUE	Express Drainage Limited	100023	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	£0712001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11 Not Available	23/10/2017	7101570-1	11.68	REVENUE	Rainer Security Products Ltd	100302	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	£0712001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11 Not Available	23/10/2017	7101571-1	51.8	REVENUE	Rainer Security Products Ltd	100302	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	£0712001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11 Not Available	23/10/2017	7101572-1	11.68	REVENUE	Rainer Security Products Ltd	100302	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	£0712001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11 Not Available	23/10/2017	7101576-1	61.55	REVENUE	Sovereign Construction Ltd	100501	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	£0712001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11 Not Available	23/10/2017	7101553-1	125	REVENUE	Amtech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	£0712001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11 Not Available	23/10/2017	7101481-1	312	REVENUE	Sonny Maintenance Limited	104914	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	£0712001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11 Not Available	23/10/2017	7101482-1	145,764.34	REVENUE	Sonny Maintenance Limited	104914	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	£0712001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11 Not Available	23/10/2017	7101574-1	2,563.43	REVENUE	Sovereign Construction Ltd	100501	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	£0712001	Expenditure:Repairs and Maintenance	SEA12101	Repairs - Void Properties	Repairs - Void Properties	11006	Premises	11 Not Available	23/10/2017	7101574-1	2,563.43	REVENUE	Sovereign Construction Ltd	100501	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	£0712001	Expenditure:Repairs and Maintenance	SEA12101	Repairs - Void Properties	Repairs - Void Properties	11006	Premises	11 Not Available	23/10/2017	7101551-1	325	REVENUE	Amtech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	£0712001	Expenditure:Repairs and Maintenance	SEA12101	Repairs - Void Properties	Repairs - Void Properties	11006	Premises	11 Not Available	23/10/2017	7101552-1	125	REVENUE	Amtech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	£0712001	Expenditure:Repairs and Maintenance	SEA12101	Repairs - Void Properties	Repairs - Void Properties	11006	Premises	11 Not Available	23/10/2017	7101554-1	125	REVENUE	Amtech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	£0712001	Expenditure:Repairs and Maintenance	SEA12101	Repairs - Void Properties	Repairs - Void Properties	11006	Premises	11 Not Available	23/10/2017	7101555-1	125	REVENUE	Amtech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	£0712001	Expenditure:Repairs and Maintenance	SEA12101	Repairs - Void Properties	Repairs - Void Properties	11006	Premises	11 Not Available	23/10/2017	7101577-1	125	REVENUE	Amtech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	£07000003	Central Services	£0720001	Electoral	SEA02400	Parks & Town Council Elections	Environmental Preferable Stationery	11311	Supplies and Services	11 Not Available	23/10/2017	7101529-1	49.8	REVENUE	Shaw & Sons Ltd	100246	Not Available
Lewes District Council	£07000003	Cultural and Related Services	£0740001	Tourism	SEA04000	Tourism	Charges - Advertising	13243	Supplies and Services	11 Not Available	23/10/2017	7101532-1	77	REVENUE	MCK Media Ltd	107924	Not Available
Lewes District Council	£07000003	Cultural and Related Services	£0740001	Recreation and Sport - Sports and Playin	SEA04010	Arts Development	Charges - Advertising	13263	Supplies and Services	11 Not Available	23/10/2017	7101588-1	235	REVENUE	MCK Media Ltd	107924	Not Available
Lewes District Council	£07000003	Cultural and Related Services	£0740001	Recreation and Sport - Sports and Playin	SEA04010	Recreation and Sport - Sports and Playin	Playing Fields	11361	Premises	11 Not Available	23/10/2017	7101531-1	15.83	REVENUE	RSK Environment Ltd	106806	Not Available
Lewes District Council	£07000003	Cultural and Related Services	£0740001	Recreation and Sport - Sports and Playin	SEA04020	Playing Fields	Playing Fields	11631	Premises	11 Not Available	23/10/2017	7101531-3	15.83	REVENUE	RSK Environment Ltd	106806	Not Available
Lewes District Council	£07000003	Cultural and Related Services	£0740001	Recreation and Sport - Sports and Playin	SEA04020	Playing Fields	Playing Fields	11631	Premises	11 Not Available	23/10/2017	7101541-4	22.23	REVENUE	RSK Environment Ltd	106806	Not Available
Lewes District Council	£07000003	Cultural and Related Services	£0740001	Recreation and Sport - Sports and Playin	SEA04030	Recreation and Sport - Sports and Playin	Stanley Turner	11331	Premises	11 Not Available	23/10/2017	7101524-4	55.68	REVENUE	RSK Environment Ltd	106806	Not Available
Lewes District Council	£07000003	Cultural and Related Services	£0740001	Recreation and Sport - Sports and Playin	SEA04030	Recreation and Sport - Sports and Playin	Stanley Turner	11631	Premises	11 Not Available	23/10/2017	7101516-1	74.29	REVENUE	RSK Environment Ltd	106806	Not Available
Lewes District Council	£07000003	Cultural and Related Services	£0740001	Recreation and Sport - Sports and Playin	SEA04030	Recreation and Sport - Sports and Playin	Stanley Turner	11631	Premises	11 Not Available	23/10/2017	7101516-1	74.29	REVENUE	RSK Environment Ltd	106806	Not Available
Lewes District Council	£07000003	Cultural and Related Services	£0740001	Recreation and Sport - Sports and Playin	SEA04030	Recreation and Sport - Sports and Playin	Stanley Turner	11631	Premises	11 Not Available	23/10/2017	7101516-1	74.29	REVENUE	RSK Environment Ltd	106806	Not Available
Lewes District Council	£07000003	Cultural and Related Services	£0740001	Recreation and Sport - Sports and Playin	SEA04030	Recreation and Sport - Sports and Playin	Stanley Turner	11631	Premises	11 Not Available	23/10/2017	7101516-1	74.29	REVENUE	RSK Environment Ltd	106806	Not Available
Lewes District Council	£07000003	Cultural and Related Services	£0740001	Recreation and Sport - Sports and Playin	SEA04030	Recreation and Sport - Sports and Playin	Stanley Turner	11631	Premises	11 Not Available	23/10/2017	7101516-1	74.29	REVENUE	RSK Environment Ltd	106806	Not Available
Lewes District Council	£07000003	Cultural and Related Services	£0740001	Recreation and Sport - Sports and Playin	SEA04030	Recreation and Sport - Sports and Playin	Stanley Turner	11631	Premises	11 Not Available	23/10/2017	7101516-1	74.29	REVENUE	RSK Environment Ltd	106806	Not Available
Lewes District Council	£07000003	Cultural and Related Services	£0740001	Recreation and Sport - Sports and Playin	SEA04030	Recreation and Sport - Sports and Playin	Stanley Turner	11631	Premises	11 Not Available	23/10/2017	7101516-1	74.29	REVENUE	RSK Environment Ltd	106806	Not Available
Lewes District Council	£07000003	Cultural and Related Services	£0740001	Recreation and Sport - Sports and Playin	SEA04030	Recreation and Sport - Sports and Playin	Stanley Turner	11631	Premises	11 Not Available	23/10/2017	7101516-1	74.29	REVENUE	RSK Environment Ltd	106806	Not Available
Lewes District Council	£07000003	Cultural and Related Services	£0740001	Recreation and Sport - Sports and Playin	SEA04030	Recreation and Sport - Sports and Playin	Stanley Turner	11631	Premises	11 Not Available	23/10/2017	7101516-1	74.29	REVENUE	RSK Environment Ltd	106806	Not Available
Lewes District Council	£07000003	Cultural and Related Services	£0740001	Recreation and Sport - Sports and Playin	SEA04030	Recreation and Sport - Sports and Playin	Stanley Turner	11631	Premises	11 Not Available	23/10/2017	7101516-1	74.29	REVENUE	RSK Environment Ltd	106806	Not Available
Lewes District Council	£07000003	Cultural and Related Services	£0740001	Recreation and Sport - Sports and Playin	SEA04030	Recreation and Sport - Sports and Playin	Stanley Turner	11631	Premises	11 Not Available	23/10/2017	7101516-1	74.29	REVENUE	RSK Environment Ltd	106806	Not Available
Lewes District Council	£07000003	Cultural and Related Services	£0740001	Recreation and Sport - Sports and Playin	SEA04030	Recreation and Sport - Sports and Playin	Stanley Turner	11631	Premises	11 Not Available	23/10/2017	7101516-1	74.29	REVENUE	RSK Environment Ltd	106806	Not Available
Lewes District Council	£07000003	Cultural and Related Services	£0740001	Recreation and Sport - Sports and Playin	SEA04030	Recreation and Sport - Sports and Playin	Stanley Turner	11631	Premises	11 Not Available	23/10/2017	7101516-1	74.29	REVENUE	RSK Environment Ltd	106806	Not Available
Lewes District Council	£07000003	Cultural and Related Services	£0740001	Recreation and Sport - Sports and Playin	SEA04030	Recreation and Sport - Sports and Playin	Stanley Turner	11631	Premises	11 Not Available	23/10/2017	7101516-1	74.29	REVENUE	RSK Environment Ltd	106806	Not Available
Lewes District Council	£07000003	Cultural and Related Services	£0740001	Recreation and Sport - Sports and Playin	SEA04030	Recreation and Sport - Sports and Playin	Stanley Turner	11631	Premises	11 Not Available	23/10/2017	7101516-1	74.29	REVENUE	RSK Environment Ltd	106806	Not Available
Lewes District Council	£07000003	Cultural and Related Services	£0740001	Recreation and Sport - Sports and Playin	SEA04030	Recreation and Sport - Sports and Playin	Stanley Turner	11631	Premises	11 Not Available	23/10/2017	7101516-1	74.29	REVENUE	RSK Environment Ltd	106806	Not Available
Lewes District Council	£07000003	Cultural and Related Services	£0740001	Recreation and Sport - Sports and Playin	SEA04030	Recreation and Sport - Sports and Playin	Stanley Turner	11631	Premises	11 Not Available	23/10/2017	7101516-1	74.29	REVENUE	RSK Environment Ltd	106806	Not Available
Lewes District Council	£07000003	Cultural and Related Services	£0740001	Recreation and Sport - Sports and Playin	SEA04030	Recreation and Sport - Sports and Playin	Stanley Turner	11631	Premises	11 Not Available	23/10/2017	7101516-1	74.29	REVENUE	RSK Environment Ltd	106806	Not Available
Lewes District Council	£07000003	Cultural and Related Services	£0740001	Recreation and Sport - Sports and Playin	SEA04030	Recreation and Sport - Sports and Playin	Stanley Turner	11631	Premises	11 Not Available	23/10/2017	7101516-1	74.29	REVENUE	RSK Environment Ltd	106806	Not Available
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Lewes District Council	£07000003	Cultural and Related Services	£0740001	Recreation and Sport - Sports and Playin	SEA04030	Recreation and Sport - Sports and Playin	Stanley Turner	11631	Premises	11 Not Available	23/10/2017	7101516-1	74.29	REVENUE	RSK Environment Ltd	106806	Not Available
Lewes District Council	£07000003	Cultural and Related Services	£0740001	Recreation and Sport - Sports and Playin	SEA04030	Recreation and Sport - Sports and Playin	Stanley Turner	11631	Premises	11 Not Available	23/10/2017	7101516-1	74.29	REVENUE	RSK Environment Ltd	106806	Not Available
Lewes District Council	£07000003	Cultural and Related Services	£0740001	Recreation and Sport - Sports and Playin	SEA04030	Recreation and Sport - Sports and Playin	Stanley Turner	11631	Premises	11 Not Available	23/10/2017	7101516-1	74.29	REVENUE	RSK Environment Ltd	106806	Not Available
Lewes District Council	£07000003	Cultural and Related Services	£0740001	Recreation and Sport - Sports and Playin	SEA04030	Recreation and Sport - Sports and Playin	Stanley Turner	11631	Premises	11 Not Available	23/10/2017	7101516-1	74.29	REVENUE	RSK Environment Ltd	106806	Not Available
Lewes District Council	£07000003	Cultural and Related Services	£0740001	Recreation and Sport - Sports and Playin	SEA04030	Recreation and Sport - Sports and Playin	Stanley Turner	11631	Premises	11 Not Available	23/10/2017	7101516-1	74.29	REVENUE	RSK Environment Ltd	106806	Not Available
Lewes District Council	£07000003	Cultural and Related Services	£0740001	Recreation and Sport - Sports and Playin	SEA04030	Recreation and Sport - Sports and Playin	Stanley Turner	11631	Premises	11 Not Available	23/10/2017	7101516-1	74.29	REVENUE	RSK Environment Ltd	106806	Not Available
Lewes District Council	£07000003	Cultural and Related Services	£0740001	Recreation and Sport - Sports and Playin	SEA04030	Recreation and Sport - Sports and Playin	Stanley Turner	11631	Premises	11 Not Available	23/10/2017	7101516-1	74.29	REVENUE	RSK Environment Ltd	106806	Not Available
Lewes District Council	£07000003	Cultural and Related Services	£0740001	Recreation and Sport - Sports and Playin	SEA04030	Recreation and Sport - Sports and Playin	Stanley Turner	11631	Premises	11 Not Available	23/10/2017	7101516-1	74.29	REVENUE	RSK Environment Ltd	106806	Not Available
Lewes District Council	£07000003	Cultural and Related Services	£0740001	Recreation and Sport - Sports and Playin	SEA04030	Recreation and Sport - Sports and Playin	Stanley Turner	11631	Premises	11 Not Available	23/10/2017	7101516-1	74.29	REVENUE	RSK Environment Ltd	106806	Not Available
Lewes District Council	£07000003	Cultural and Related Services	£0740001	Recreation and Sport - Sports and Playin	SEA04030	Recreation and Sport - Sports and Playin	Stanley Turner	11631	Premises	11 Not Available	23/10/2017	7101516-1	74.29	REVENUE	RSK Environment Ltd	106806	Not Available
Lewes District Council	£07000003	Cultural and Related Services	£0740001	Recreation and Sport - Sports and Playin	SEA04030	Recreation and Sport - Sports and Playin	Stanley Turner	11631	Premises	11 Not Available	23/10/2017	7101516-1	74.29	REVENUE	RSK Environment Ltd	106806	Not Available
Lewes District Council	£07000003	Cultural and Related Services	£0740001	Recreation and Sport - Sports and Playin	SEA04030	Recreation and Sport - Sports and Playin	Stanley Turner	1163									

Lewes District Council	EF07000003	HOLDING LINK	CF999999	Departmental/Central - Awaiting reanalysis	SEAD0EPT	Waste and Recycling Vehicle Workshops	Consumables	32601	Supplies and Services	10,648.42	REVENUE	Emo Oil	107937	Not Available
Lewes District Council	EF07000003	HOLDING LINK	CF999999	Departmental/Central - Awaiting reanalysis	SEAD0EPT	Recyclable Vehicles	Parks Income	13613	Income - Fees and Charges	468.96	REVENUE	Seaford Town Council	101477	Not Available
Lewes District Council	EF07000003	HOLDING LINK	CF999999	Departmental/Central - Awaiting reanalysis	SEAD0EPT	Recyclable Vehicles	Parks Income	32613	Income - Fees and Charges	163.2	REVENUE	Seaford Town Council	101477	Not Available
Lewes District Council	EF07000003	Corporate and Democratic Core	CF130001	Corporate Management	SEA130020	Corporate Management	Corporate Management	32611	Supplies and Services	156.01	REVENUE	Eastbourne Borough Council	100484	Not Available
Lewes District Council	EF07000003	Corporate and Democratic Core	CF130001	Corporate Management	SEA130020	Corporate Management	Corporate Management	32611	Supplies and Services	649	REVENUE	Eastbourne Borough Council	100484	Not Available
Lewes District Council	EF07000003	Corporate and Democratic Core	CF130001	Corporate Management	SEA130020	Corporate Management	Corporate Management	13111	Supplies and Services	4,717.10	REVENUE	Eastbourne Borough Council	100484	Not Available
Lewes District Council	EF07000003	HOLDING LINK	CF999999	Departmental/Central - Awaiting reanalysis	SEAD0EPT	Customer Services - Housing and Environmental Health	Customer Services - Housing and Environmental Health	25101	Employee Related Costs	805.4	REVENUE	Resourcing Group - Community Resourcing Ltd	107917	Not Available
Lewes District Council	EF07000003	HOLDING LINK	CF999999	Departmental/Central - Awaiting reanalysis	SEAD0EPT	Customer Services - Hub, Mobile Team and Parks	Public Transport	12111	Transport	7,770.77	REVENUE	Resourcing Group - Community Resourcing Ltd	107917	Not Available
Lewes District Council	CF090001	Service Management and Support Services	SEAD0990	SDNP - Planning Development Control	SEAD2201	Planning Fees - General Income	Planning Fees - General Income	32671	Income - Fees and Charges	328	REVENUE	South Downs National Park Authority	106157	Not Available
Lewes District Council	CF120001	Expenditure:Repairs and Maintenance	SEAD1201	Expenditure:Repairs and Maintenance	SEAD1201	Expenditure:Repairs and Maintenance	Agency Staff (ex Kerbside)	10201	Employee Related Costs	730	REVENUE	Resourcing Group - Community Resourcing Ltd	107917	Not Available
Lewes District Council	CF120001	Expenditure:Repairs and Maintenance	SEAD1201	Expenditure:Repairs and Maintenance	SEAD1201	Expenditure:Repairs and Maintenance	Agency Staff (ex Kerbside)	10201	Employee Related Costs	314.5	REVENUE	Resourcing Group - Community Resourcing Ltd	107917	Not Available
Lewes District Council	CF120001	Expenditure:Repairs and Maintenance	SEAD1201	Expenditure:Repairs and Maintenance	SEAD1201	Expenditure:Repairs and Maintenance	Agency Staff (ex Kerbside)	10201	Employee Related Costs	689.13	REVENUE	Resourcing Group - Community Resourcing Ltd	107917	Not Available
Lewes District Council	CF120001	Expenditure:Repairs and Maintenance	SEAD1201	Expenditure:Repairs and Maintenance	SEAD1201	Expenditure:Repairs and Maintenance	Agency Staff (ex Kerbside)	10201	Employee Related Costs	555	REVENUE	Resourcing Group - Community Resourcing Ltd	107917	Not Available
Lewes District Council	CF040001	Cultural and Related Services	SEAD0400	Open Spaces	SEAD0400	Parks and Open Spaces	Replacement & Renewal of Fixtures & Fittings	16611	Premises	49.96	REVENUE	South Surrey Ltd	107788	Not Available
Lewes District Council	CF999999	Departmental/Central - Awaiting reanalysis	SEAD0EPT	Computer Communications	SEAD0EPT	Computer Communications	13415	Supplies and Services	80	REVENUE	Fastnet International Ltd	101135	Not Available	
Lewes District Council	CF999999	Departmental/Central - Awaiting reanalysis	SEAD0EPT	Information Technology	SEAD0EPT	Information Technology	13469	Supplies and Services	40.46	REVENUE	Fastnet International Ltd	101135	Not Available	
Lewes District Council	CF999999	Departmental/Central - Awaiting reanalysis	SEAD0EPT	Customer Services - Hub, Mobile Team and Parks	SEAD0EPT	Customer Services - Hub, Mobile Team and Parks	Fire Equipment	11631	Premises	19.03	REVENUE	Fireline Limited	106006	Not Available
Lewes District Council	CF999999	Departmental/Central - Awaiting reanalysis	SEAD0EPT	Customer Services - Housing and Environmental Health	SEAD0EPT	Customer Services - Housing and Environmental Health	Agency Staff (ex Kerbside)	10201	Employee Related Costs	1,313.13	REVENUE	The Oyster Partnership Limited	104886	Not Available
Lewes District Council	CF999999	Departmental/Central - Awaiting reanalysis	SEAD0EPT	Customer Services - Housing and Environmental Health	SEAD0EPT	Customer Services - Housing and Environmental Health	Agency Staff (ex Kerbside)	10201	Employee Related Costs	1,194.45	REVENUE	The Oyster Partnership Limited	104886	Not Available
Lewes District Council	CF999999	Departmental/Central - Awaiting reanalysis	SEAD0EPT	Customer Services - Housing and Environmental Health	SEAD0EPT	Customer Services - Housing and Environmental Health	Agency Staff (ex Kerbside)	10201	Employee Related Costs	1,205.50	REVENUE	The Oyster Partnership Limited	104886	Not Available
Lewes District Council	CF999999	Departmental/Central - Awaiting reanalysis	SEAD0EPT	Customer Services - Housing and Environmental Health	SEAD0EPT	Customer Services - Housing and Environmental Health	Agency Staff (ex Kerbside)	10201	Employee Related Costs	1,323.95	REVENUE	The Oyster Partnership Limited	104886	Not Available
Lewes District Council	CF999999	Departmental/Central - Awaiting reanalysis	SEAD0EPT	Customer Services - Housing and Environmental Health	SEAD0EPT	Customer Services - Housing and Environmental Health	Agency Staff (ex Kerbside)	10201	Employee Related Costs	1,326.85	REVENUE	The Oyster Partnership Limited	104886	Not Available
Lewes District Council	CF999999	Departmental/Central - Awaiting reanalysis	SEAD0EPT	Customer Services - Housing and Environmental Health	SEAD0EPT	Customer Services - Housing and Environmental Health	Agency Staff (ex Kerbside)	10201	Employee Related Costs	789.7	REVENUE	The Oyster Partnership Limited	104886	Not Available
Lewes District Council	CF999999	Departmental/Central - Awaiting reanalysis	SEAD0EPT	Customer Services - Housing and Environmental Health	SEAD0EPT	Customer Services - Housing and Environmental Health	Agency Staff (ex Kerbside)	10201	Employee Related Costs	1,595.85	REVENUE	The Oyster Partnership Limited	104886	Not Available
Lewes District Council	CF999999	Departmental/Central - Awaiting reanalysis	SEAD0EPT	Customer Services - Housing and Environmental Health	SEAD0EPT	Customer Services - Housing and Environmental Health	Agency Staff (ex Kerbside)	10201	Employee Related Costs	1,035.45	REVENUE	The Oyster Partnership Limited	104886	Not Available
Lewes District Council	CF999999	Departmental/Central - Awaiting reanalysis	SEAD0EPT	Customer Services - Housing and Environmental Health	SEAD0EPT	Customer Services - Housing and Environmental Health	Agency Staff (ex Kerbside)	10201	Employee Related Costs	1,135.45	REVENUE	The Oyster Partnership Limited	10	