

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	EW0700063	Housing Services (HRA)	CFP12001	Expenditure/Supervision and Management	SEA12111	Policy and Management	Charges - Land Registry	13277	Supplies and Services	13277	Supplies and Services	13	Not Available	01/11/2017	7101703-2	-5	REVENUE	H M Land Registry	100203	Not Available	
Lewes District Council	EW0700063	Housing Services (HRA)	CFP12001	Expenditure/Supervision and Management	SEA12111	Policy and Management	Charges - Land Registry	13277	Supplies and Services	13277	Supplies and Services	13	Not Available	01/11/2017	7101704-1	21	REVENUE	H M Land Registry	100203	Not Available	
Lewes District Council	EW0700063	Housing Services (HRA)	CFP12001	Expenditure/Supervision and Management	SEA12111	Policy and Management	Charges - Land Registry	13277	Supplies and Services	13277	Supplies and Services	13	Not Available	01/11/2017	7101705-4	12	REVENUE	H M Land Registry	100203	Not Available	
Lewes District Council	EW0700063	Housing Services (HRA)	CFP12001	Expenditure/Supervision and Management	SEA12111	Policy and Management	Charges - Land Registry	13277	Supplies and Services	13277	Supplies and Services	13	Not Available	01/11/2017	7101700-2	15	REVENUE	H M Land Registry	100203	Not Available	
Lewes District Council	EW0700063	Housing Services (HRA)	CFP12001	Expenditure/Supervision and Management	SEA12111	Policy and Management	Charges - Land Registry	13277	Supplies and Services	13277	Supplies and Services	13	Not Available	01/11/2017	7101701-1	6	REVENUE	H M Land Registry	100203	Not Available	
Lewes District Council	EW0700063	Housing Services (HRA)	CFP12001	Expenditure/Supervision and Management	SEA12111	Policy and Management	Charges - Land Registry	13277	Supplies and Services	13277	Supplies and Services	13	Not Available	01/11/2017	7101703-3	6	REVENUE	H M Land Registry	100203	Not Available	
Lewes District Council	EW0700063	Housing Services (HRA)	CFP12001	Expenditure/Supervision and Management	SEA12111	Policy and Management	Charges - Land Registry	13277	Supplies and Services	13277	Supplies and Services	13	Not Available	01/11/2017	7101704-2	6	REVENUE	H M Land Registry	100203	Not Available	
Lewes District Council	EW0700063	Planning Services	CFP10001	Building Control	SEA10001	Sales of Council Houses Administration	Fees - Consultants	13246	Supplies and Services	13246	Supplies and Services	13	Not Available	01/11/2017	7101726-1	506	REVENUE	JBC Limited	103411	Not Available	
Lewes District Council	EW0700063	Cultural and Related Services	CFP04001	Open Spaces	SEA04000	Parks and Open Spaces	Open Spaces	11051	Premises	11051	Premises	11	Not Available	01/11/2017	7101722-1	60	REVENUE	Seaford Facilities Limited	107851	Not Available	
Lewes District Council	EW0700063	Cultural and Related Services	CFP04001	Open Spaces	SEA04000	Parks and Open Spaces	Grounds Maintenance Variation Payments	11051	Premises	11051	Premises	11	Not Available	01/11/2017	7101721-1	150	REVENUE	Seaford Facilities Limited	107851	Not Available	
Lewes District Council	EW0700063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Tenants Removal Expenses	Tenants Removal Expenses	15051	Transfer Payments	15051	Transfer Payments	15	Not Available	01/11/2017	7101694-1	180	REVENUE	Seaford Secondhand Furnishings	107992	Not Available	
Lewes District Council	EW0700063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Private Sector Leasing	Charges - Land Registry	13277	Supplies and Services	13277	Supplies and Services	13	Not Available	01/11/2017	7101705-2	20	REVENUE	H M Land Registry	100203	Not Available	
Lewes District Council	EW0700063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Private Sector Leasing	Public Transport	12511	Transport	12511	Transport	11	Not Available	01/11/2017	7101709-1	420	33	REVENUE	Gasflowe Taxi	106203	Not Available
Lewes District Council	EW0700063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Syrian Resettlement Programme	Hired & Contracted Services	13345	Supplies and Services	13345	Supplies and Services	13	Not Available	01/11/2017	7101718-1	1,620.00	REVENUE	Butterfly Nursery Ltd	107957	Not Available	
Lewes District Council	EW0700063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Syrian Resettlement Programme	Hired & Contracted Services	13345	Supplies and Services	13345	Supplies and Services	13	Not Available	01/11/2017	7101719-1	1,205.15	REVENUE	Hastings Borough Council	130604	Not Available	
Lewes District Council	EW0700063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Syrian Resettlement Programme	Hired & Contracted Services	13345	Supplies and Services	13345	Supplies and Services	13	Not Available	01/11/2017	7101686-1	1,620.00	REVENUE	Butterfly Nursery Ltd	107957	Not Available	
Lewes District Council	EW0700063	Housing Services (HRA)	CFP12001	Expenditure/Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11005	Premises	11	Not Available	01/11/2017	7101709-1	77	25	REVENUE	Harcross Ltd	100038	Not Available
Lewes District Council	EW0700063	Housing Services (HRA)	CFP12001	Expenditure/Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11005	Premises	11	Not Available	01/11/2017	7101717-1	440	REVENUE	Seaford Fencing	100038	Not Available	
Lewes District Council	EW0700063	Housing Services (HRA)	CFP12001	Expenditure/Repairs and Maintenance	SEA12101	Repairs & Maintenance	SMG Housing Maintenance Contract Payments	11999	Premises	11999	Premises	11	Not Available	01/11/2017	7101723-1	68,407.05	REVENUE	Sonny Maintenance Limited	104914	Not Available	
Lewes District Council	EW0700063	Housing Services (HRA)	CFP12001	Expenditure/Repairs and Maintenance	SEA12101	Repairs & Maintenance	SMG Housing Maintenance Contract Payments	11999	Premises	11999	Premises	11	Not Available	01/11/2017	7101724-1	36,527.64	REVENUE	Sonny Maintenance Limited	104914	Not Available	
Lewes District Council	EW0700063	Planning Services	CFP10001	Economic Development	SEA10001	Economic Development	Charges - Land Registry	13277	Supplies and Services	13277	Supplies and Services	13	Not Available	01/11/2017	7101703-1	6	REVENUE	H M Land Registry	100203	Not Available	
Lewes District Council	EW0700063	Planning Services	CFP10001	Economic Development	SEA10001	Economic Development	Charges - Land Registry	13277	Supplies and Services	13277	Supplies and Services	13	Not Available	01/11/2017	7101705-1	48	REVENUE	H M Land Registry	100203	Not Available	
Lewes District Council	EW0700063	Planning Services	CFP10001	Economic Development	SEA10001	Economic Development	Charges - Land Registry	13277	Supplies and Services	13277	Supplies and Services	13	Not Available	01/11/2017	7101700-1	42	REVENUE	H M Land Registry	100203	Not Available	
Lewes District Council	EW0700063	Planning Services	CFP10001	Economic Development	SEA10001	Economic Development	Charges - Land Registry	13277	Supplies and Services	13277	Supplies and Services	13	Not Available	01/11/2017	7101702-1	33	REVENUE	H M Land Registry	100203	Not Available	
Lewes District Council	EW0700063	Planning Services	CFP10001	Economic Development	SEA10001	Regeneration Portfolio	Charges - Land Registry	13277	Supplies and Services	13277	Supplies and Services	13	Not Available	01/11/2017	7101695-1	42	REVENUE	H M Land Registry	100203	Not Available	
Lewes District Council	EW0700063	Planning Services	CFP10001	Economic Development	SEA10001	Regeneration Portfolio	Charges - Land Registry	13277	Supplies and Services	13277	Supplies and Services	13	Not Available	01/11/2017	7101696-1	9	REVENUE	H M Land Registry	100203	Not Available	
Lewes District Council	EW0700063	Planning Services	CFP10001	Economic Development	SEA10001	Regeneration Portfolio	Charges - Legal Costs	13279	Supplies and Services	13279	Supplies and Services	13	Not Available	01/11/2017	7101734-1	3,670.00	REVENUE	Bryan Britan LLP	107211	Not Available	
Lewes District Council	EW0700063	Planning Services	CFP10001	Economic Development	SEA10001	Regeneration Portfolio	Charges - Legal Costs	13279	Supplies and Services	13279	Supplies and Services	13	Not Available	01/11/2017	7101699-1	9,974.50	REVENUE	Gowling WLG UK LLP	107827	Not Available	
Lewes District Council	EW0700063	Capital Programme	CFP99999	Capital Programme	SEA04001	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11021	Premises	11	Not Available	01/11/2017	7101716-1	4,725.00	CAPITAL	Reliable Maintenance Limited	107461	Not Available	
Lewes District Council	EW0700063	Planning Services	CFP10001	Development Control	SEA10001	Development Control	Planning Control - Enforcement	13277	Supplies and Services	13277	Supplies and Services	13	Not Available	01/11/2017	7101709-1	24	REVENUE	H M Land Registry	100203	Not Available	
Lewes District Council	EW0700063	Planning Services	CFP10001	Development Control	SEA10001	Development Control	Planning Control - Enforcement	13277	Supplies and Services	13277	Supplies and Services	13	Not Available	01/11/2017	7101700-3	3	REVENUE	H M Land Registry	100203	Not Available	
Lewes District Council	EW0700063	Corporate and Democratic Core	CFP13001	Corporate Management	SEA130020	Programme Nexus	Fees - Consultants	13246	Supplies and Services	13246	Supplies and Services	13	Not Available	01/11/2017	7101698-1	1,732.01	REVENUE	Iken Business Ltd	100225	Not Available	
Lewes District Council	EW0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEA04PT	Southover House Offices	Repairs - Responsive	11005	Premises	11005	Premises	11	Not Available	01/11/2017	7101697-1	305.31	REVENUE	Aspen Service Ltd	104260	Not Available	
Lewes District Council	EW0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEA04PT	Southover House Offices	Repairs - Responsive	11005	Premises	11005	Premises	11	Not Available	01/11/2017	7101704-1	3	REVENUE	H M Land Registry	100038	Not Available	
Lewes District Council	EW0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEA04PT	Legal Services	Charges - Land Registry	13277	Supplies and Services	13277	Supplies and Services	13	Not Available	01/11/2017	7101705-3	-20	REVENUE	H M Land Registry	100203	Not Available	
Lewes District Council	EW0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEA04PT	Customer Services - Planning, Revenue and Benefits	Agency Staff (exc Kerbiside)	10201	Employee Related Costs	10201	Employee Related Costs	10	Not Available	01/11/2017	7101736-1	962	REVENUE	Venn Group Limited	103271	Not Available	
Lewes District Council	EW0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEA04PT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031	Transport	12031	Transport	12	Not Available	01/11/2017	7101751-1	18.75	REVENUE	Arrow Tyre Services	100150	Not Available	
Lewes District Council	EW0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEA04PT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031	Transport	12031	Transport	12	Not Available	01/11/2017	7101750-1	701.5	REVENUE	Arrow Tyre Services	100150	Not Available	
Lewes District Council	EW0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEA04PT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031	Transport	12031	Transport	12	Not Available	01/11/2017	7101753-1	459	REVENUE	Arrow Tyre Services	100150	Not Available	
Lewes District Council	EW0700063	Capital Programme	CFP99999	Capital Programme	SEA04001	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785	Supplies and Services	13785	Supplies and Services	13	Not Available	01/11/2017	7101747-1	638.95	CAPITAL	Dixon Hurst	107582	Not Available	
Lewes District Council	EW0700063	Capital Programme	CFP99999	Capital Programme	SEA04001	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785	Supplies and Services	13785	Supplies and Services	13	Not Available	01/11/2017	7101748-1	638.95	CAPITAL	Dixon Hurst	107582	Not Available	
Lewes District Council	EW0700063	Environmental and Regulatory Services	CFP05001	Recycling	SEA05840	Recycling - Kerbiside	Hired & Contracted Services	13345	Supplies and Services	13345	Supplies and Services	13	Not Available	01/11/2017	7101754-1	84	REVENUE	M and H Electrical Services	107682	Not Available	
Lewes District Council	EW0700063	Housing Services (HRA)	CFP12001	Expenditure/Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Agency Staff (exc Kerbiside)	10201	Employee Related Costs	10201	Employee Related Costs	10	Not Available	01/11/2017	7101737-1	740	REVENUE	Hays Specialist Recruitment Ltd	103040	Not Available	
Lewes District Council	EW0700063	Housing Services (HRA)	CFP12001	Expenditure/Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Agency Staff (exc Kerbiside)	10201	Employee Related Costs	10201	Employee Related Costs	10	Not Available	01/11/2017	7101738-1	780	REVENUE	Hays Specialist Recruitment Ltd	103040	Not Available	
Lewes District Council	EW0700063	Housing Services (HRA)	CFP12001	Expenditure/Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Agency Staff (exc Kerbiside)	10201	Employee Related Costs	10201	Employee Related Costs	10	Not Available	01/11/2017	7101739-1	780	REVENUE	Hays Specialist Recruitment Ltd	103040	Not Available	
Lewes District Council	EW0700063	Housing Services (HRA)	CFP12001	Expenditure/Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Agency Staff (exc Kerbiside)	10201	Employee Related Costs	10201	Employee Related Costs	10	Not Available	01/11/2017	7101740-1	620	REVENUE	Hays Specialist Recruitment Ltd	103040	Not Available	
Lewes District Council	EW0700063	Housing Services (HRA)	CFP12001	Expenditure/Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Agency Staff (exc Kerbiside)	10201	Employee Related Costs	10201	Employee Related Costs	10	Not Available	01/11/2017	7101741-1	592	REVENUE	Resourcing Group - Community Resourcing Ltd	107917	Not Available	
Lewes District Council	EW0700063	Housing Services (HRA)	CFP12001	Expenditure/Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Agency Staff (exc Kerbiside)	10201	Employee Related Costs	10201	Employee Related Costs	10	Not Available	01/11/2017	7101742-1	531.88	REVENUE	Resourcing Group - Community Resourcing Ltd	107917	Not Available	
Lewes District Council	EW0700063	Housing Services (HRA)	CFP12001	Expenditure/Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13003	Supplies and Services	13	Not Available	01/11/2017	7101735-1	28.32	REVENUE	B&Q Financial Services	103140	Not Available	
Lewes District Council	EW0700063	Housing Services (HRA)	CFP12001	Expenditure/Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13003	Supplies and Services	13	Not Available	01/11/2017	7101743-1	20.87	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available	
Lewes District Council	EW0700063	Housing Services (HRA)	CFP12001	Expenditure/Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13003	Supplies and Services	13	Not Available	01/11/2017	7101744-1	18.07	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available	
Lewes District Council	EW0700063	Housing Services (HRA)	CFP12001	Expenditure/Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13003	Supplies and Services	13	Not Available	01/11/2017	7101745-1	17.39	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available	
Lewes District Council	EW0700063	Housing Services (HRA)	CFP12001	Expenditure/Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13003	Supplies and Services	13	Not Available	01/11/2017	7101746-1	64.1	REVENUE	C Brewer & Sons Ltd	100156	Not Available	
Lewes District Council	EW0700063	Cultural and Related Services	CFP04001	Open Spaces	SEA04000	Challey Common Nature Reserve	13731	Supplies and Services	13731	Supplies and Services	13	Not Available	01/11/2017	7101757-1	115	REVENUE	Brighton Conservation Volunteers	101957	Not Available		
Lewes District Council	EW0700063	Cultural and Related Services	CFP04001	Open Spaces	SEA04000	Challey Common Nature Reserve	13731	Supplies and Services	13731	Supplies and Services	13	Not Available	01/11/2017	7101761-1	84	REVENUE	Safeserve Security Locks Limited	106869	Not Available		
Lewes District Council	EW0700063	Cultural and Related Services	CFP04001	Open Spaces	SEA04000	Nature Site Stewardship Expenditure	13720	Supplies and Services	13720	Supplies and Services	13	Not Available	01/11/2017	7101760-1	2,215.00	REVENUE	RW Green Ltd	100033	Not Available		
Lewes District Council	EW0700063	Cultural and Related Services	CFP04001	Open Spaces	SEA04000	Upkeep of Grounds	11061	Premises	11061	Premises	11	Not Available	01/11/2017	7101756-2	30	REVENUE	Mark Smith	103711	Not Available		
Lewes District Council	EW0700063	Cultural and Related Services	CFP04001	Open Spaces	SEA04000	Plant and Trees	11045	Premises	11045	Premises	11	Not Available	01/11/2017	7101758-1	390	REVENUE	RW Green Ltd	100033			

Lewes District Council	EW0700063	HOLDING LINK	CP999999	Departmental/Central - Awaiting replies	SEADPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12021	Transport	12	Not Available	01/11/2017	1071766-1	49.16	REVENUE	BTR Brakes Ltd	107621	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CP999999	Departmental/Central - Awaiting replies	SEADPT	Customer Services - Housing and Environmental Health	Agency Staff (ex Kerbside)	12021	Employee Related Costs	10	Not Available	01/11/2017	1071767-1	842	REVENUE	Atlantic Umbrella Co Ltd	107622	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CP999999	Departmental/Central - Awaiting replies	SEADPT	Southern House Offices	Remains	11	Not Available	11	Not Available	01/11/2017	7101278-1	61	REVENUE	103899	Not Available	
Lewes District Council	EW0700063	Environmental and Regulatory Services	CP050001	Waste Collection	SEASB10	Waste Collection	Other Materials	13003	Supplies and Services	13	Not Available	01/11/2017	1071870-1	7,401.11	REVENUE	Coromandel Polythene Ltd - CLOSED	106032	Not Available
Lewes District Council	EW0700063	Environmental and Regulatory Services	CP050001	Waste Collection	SEASB10	Waste Collection	Other Materials	13003	Supplies and Services	13	Not Available	01/11/2017	1071870-1	2,445.00	REVENUE	Cramer UK Ltd	106034	Not Available
Lewes District Council	EW0700063	Environmental and Regulatory Services	CP050001	Waste Collection	SEASB10	Waste Collection	Other Materials	13003	Supplies and Services	13	Not Available	01/11/2017	1071797-1	5,500.00	REVENUE	Cramer UK Ltd	106034	Not Available
Lewes District Council	EW0700063	Environmental and Regulatory Services	CP050001	Waste Collection	SEASB10	Waste Collection	Other Materials	13003	Supplies and Services	13	Not Available	01/11/2017	1071870-1	1,784.31	REVENUE	The Helping Hand Company	106122	Not Available
Lewes District Council	EW0700063	Environmental and Regulatory Services	CP050001	Waste Collection	SEASB10	Waste Collection	Other Materials	13003	Supplies and Services	13	Not Available	01/11/2017	1071870-1	1,784.31	REVENUE	Coromandel Polythene Ltd - CLOSED	106034	Not Available
Lewes District Council	EW0700063	Environmental and Regulatory Services	CP050001	Waste Collection	SEASB10	Waste Collection	Other Materials	13003	Supplies and Services	13	Not Available	01/11/2017	1071870-1	2,106	REVENUE	The Helping Hand Company	106122	Not Available
Lewes District Council	EW0700063	Environmental and Regulatory Services	CP050001	Waste Collection	SEASB10	Waste Collection	Other Materials	13003	Supplies and Services	13	Not Available	01/11/2017	1071870-1	325.4	REVENUE	Personnel Selection Assoc Ltd	104460	Not Available
Lewes District Council	EW0700063	Environmental and Regulatory Services	CP050001	Waste Collection	SEASB10	Waste Collection	Other Materials	13003	Supplies and Services	13	Not Available	01/11/2017	1071870-1	796.6	REVENUE	Personnel Selection Assoc Ltd	104460	Not Available
Lewes District Council	EW0700063	Environmental and Regulatory Services	CP050001	Waste Collection	SEASB10	Waste Collection	Other Materials	13003	Supplies and Services	13	Not Available	01/11/2017	1071870-1	1,095.8	REVENUE	The Best Connection	107181	Not Available
Lewes District Council	EW0700063	Environmental and Regulatory Services	CP050001	Waste Collection	SEASB10	Waste Collection	Other Materials	13003	Supplies and Services	13	Not Available	01/11/2017	1071870-1	664	REVENUE	The Best Connection	107181	Not Available
Lewes District Council	EW0700063	Environmental and Regulatory Services	CP050001	Waste Collection	SEASB10	Waste Collection	Other Materials	13003	Supplies and Services	13	Not Available	01/11/2017	1071870-1	1,216.3	REVENUE	The Best Connection	107181	Not Available
Lewes District Council	EW0700063	Environmental and Regulatory Services	CP050001	Waste Collection	SEASB10	Waste Collection	Other Materials	13003	Supplies and Services	13	Not Available	01/11/2017	1071870-1	210.28	REVENUE	SMI Group	107149	Not Available
Lewes District Council	EW0700063	Environmental and Regulatory Services	CP050001	Waste Collection	SEASB10	Waste Collection	Other Materials	13003	Supplies and Services	13	Not Available	01/11/2017	1071870-1	1,216.3	REVENUE	The Best Connection	107181	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CP999999	Departmental/Central - Awaiting replies	SEADPT	Southern House Offices	Equipment Rental & Leasing	13031	Supplies and Services	13	Not Available	01/11/2017	1071932-1	209.8	REVENUE	Johnson Strabridge Linen Services	105058	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CP999999	Departmental/Central - Awaiting replies	SEADPT	South Road Offices	Repairs - Responsive	11	Premises	11	Not Available	01/11/2017	1071932-1	107.21	REVENUE	Servcom Services UK Limited	105109	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CP999999	Departmental/Central - Awaiting replies	SEADPT	South Road Offices	Repairs - Responsive	11	Premises	11	Not Available	01/11/2017	1071932-1	139.75	REVENUE	Servcom Services UK Limited	105109	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CP999999	Departmental/Central - Awaiting replies	SEADPT	South Road Offices	Repairs - Responsive	11	Premises	11	Not Available	01/11/2017	1071932-1	1,279.2	REVENUE	Servcom Services UK Limited	105109	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CP999999	Departmental/Central - Awaiting replies	SEADPT	South Road Offices	Repairs - Responsive	11	Premises	11	Not Available	01/11/2017	1071932-1	1,161.0	REVENUE	Venn Group Limited	104371	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CP999999	Departmental/Central - Awaiting replies	SEADPT	Legal Services	Legal Services	12021	Employee Related Costs	10	Not Available	01/11/2017	1071932-1	220	REVENUE	Venn Group Limited	104371	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CP999999	Departmental/Central - Awaiting replies	SEADPT	Legal Services	Legal Services	12021	Employee Related Costs	10	Not Available	01/11/2017	1071932-1	1,980.0	REVENUE	Venn Group Limited	104371	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CP999999	Departmental/Central - Awaiting replies	SEADPT	Southern House Offices	Repairs - Responsive	11	Premises	11	Not Available	01/11/2017	1071932-1	173.2	REVENUE	Servcom Services UK Limited	105109	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CP999999	Departmental/Central - Awaiting replies	SEADPT	Southern House Offices	Repairs - Responsive	11	Premises	11	Not Available	01/11/2017	1071932-1	515.5	REVENUE	Servcom Services UK Limited	105109	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CP999999	Departmental/Central - Awaiting replies	SEADPT	Southern House Offices	Repairs - Responsive	11	Premises	11	Not Available	01/11/2017	1071932-1	210	REVENUE	Tormax UK Ltd	104210	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CP999999	Departmental/Central - Awaiting replies	SEADPT	Southern House Offices	Repairs - Responsive	11	Premises	11	Not Available	01/11/2017	1071932-1	1,292.9	REVENUE	Woolbrook and Co. Ltd	104025	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CP999999	Departmental/Central - Awaiting replies	SEADPT	Customer Services - Hub, Mobile Team and Parks	Agency Staff (ex Kerbside)	12021	Employee Related Costs	10	Not Available	01/11/2017	1071932-1	253.1	REVENUE	Josephine Sammons Ltd	107935	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CP999999	Departmental/Central - Awaiting replies	SEADPT	Staff Recruitment & Training	Training Expenses	10041	Employee Related Costs	10	Not Available	01/11/2017	1072004-2	690.3	REVENUE	Eastbourne Borough Council	104084	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CP999999	Departmental/Central - Awaiting replies	SEADPT	Staff Recruitment & Training	Staff Recruitment & Training	10041	Employee Related Costs	10	Not Available	01/11/2017	7102001-2	690.3	REVENUE	Eastbourne Borough Council	104084	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CP999999	Departmental/Central - Awaiting replies	SEADPT	Human Resources	Eastbourne BC - Shared Service	14101	Third Party Payments	14	Not Available	01/11/2017	7102001-1	21,990.7	REVENUE	Eastbourne Borough Council	104084	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CP999999	Departmental/Central - Awaiting replies	SEADPT	Information Technology	IT Annual Licenses, Support and Maintenance	13444	Supplies and Services	13	Not Available	01/11/2017	7102001-1	21,990.7	REVENUE	Eastbourne Borough Council	104084	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CP999999	Departmental/Central - Awaiting replies	SEADPT	Customer Services - Housing and Environmental Health	Agency Staff (ex Kerbside)	12021	Employee Related Costs	10	Not Available	01/11/2017	1072006-1	2,000.00	REVENUE	ULI Business Software	107505	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CP999999	Departmental/Central - Awaiting replies	SEADPT	Customer Services - Housing and Environmental Health	Agency Staff (ex Kerbside)	12021	Employee Related Costs	10	Not Available	01/11/2017	1071880-1	1,077.30	REVENUE	Resourcing Group - Community Resourcing Ltd	107917	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CP999999	Departmental/Central - Awaiting replies	SEADPT	Customer Services - Housing and Environmental Health	Agency Staff (ex Kerbside)	12021	Employee Related Costs	10	Not Available	01/11/2017	1071870-1	1,154.25	REVENUE	Resourcing Group - Community Resourcing Ltd	107917	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CP999999	Departmental/Central - Awaiting replies	SEADPT	Customer Services - Housing and Environmental Health	Agency Staff (ex Kerbside)	12021	Employee Related Costs	10	Not Available	01/11/2017	1071870-1	638.2	REVENUE	The Oyster Partnership Limited	104886	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CP999999	Departmental/Central - Awaiting replies	SEADPT	Customer Services - Housing and Environmental Health	Agency Staff (ex Kerbside)	12021	Employee Related Costs	10	Not Available	01/11/2017	1072100-1	1,268.55	REVENUE	The Oyster Partnership Limited	104886	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CP999999	Departmental/Central - Awaiting replies	SEADPT	Customer Services - Housing and Environmental Health	Agency Staff (ex Kerbside)	12021	Employee Related Costs	10	Not Available	01/11/2017	1071870-1	19.5	REVENUE	Resourcing Group - Community Resourcing Ltd	107917	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CP999999	Departmental/Central - Awaiting replies	SEADPT	Customer Services - Housing and Environmental Health	Agency Staff (ex Kerbside)	12021	Employee Related Costs	10	Not Available	01/11/2017	1071870-1	589.75	REVENUE	Bradfield Recruitment	107782	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CP999999	Departmental/Central - Awaiting replies	SEADPT	Customer Services - Housing and Environmental Health	Agency Staff (ex Kerbside)	12021	Employee Related Costs	10	Not Available	01/11/2017	1071870-1	15.5	REVENUE	Resourcing Group - Community Resourcing Ltd	107917	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CP999999	Departmental/Central - Awaiting replies	SEADPT	Customer Services - Housing and Environmental Health	Agency Staff (ex Kerbside)	12021	Employee Related Costs	10	Not Available	01/11/2017	1071870-1	642	REVENUE	Bradfield Recruitment	107782	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CP999999	Departmental/Central - Awaiting replies	SEADPT	Customer Services - Housing and Environmental Health	Agency Staff (ex Kerbside)	12021	Employee Related Costs	10	Not Available	01/11/2017	1071870-1	616	REVENUE	Bradfield Recruitment	107782	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CP999999	Departmental/Central - Awaiting replies	SEADPT	Corporate Management & Secretaries	SEA13001	13151	Supplies and Services	13	Not Available	01/11/2017	7102100-1	11	REVENUE	Ratio Brokop Ltd	105314	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CP999999	Departmental/Central - Awaiting replies	SEADPT	Customer Services - Housing and Environmental Health	Agency Staff (ex Kerbside)	12021	Employee Related Costs	10	Not Available	01/11/2017	7102100-1	30.1	REVENUE	Hays Specialist Recruitment Ltd	104040	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CP999999	Departmental/Central - Awaiting replies	SEADPT	Customer Services - Housing and Environmental Health	Agency Staff (ex Kerbside)	12021	Employee Related Costs	10	Not Available	01/11/2017	7102100-1	761.5	REVENUE	Atlantic Umbrella Co Ltd	107920	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CP999999	Departmental/Central - Awaiting replies	SEADPT	Customer Services - Housing and Environmental Health	Agency Staff (ex Kerbside)	12021	Employee Related Costs	10	Not Available	01/11/2017	7102100-1	19.5	REVENUE	Resourcing Group - Community Resourcing Ltd	107917	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CP999999	Departmental/Central - Awaiting replies	SEADPT	Customer Services - Housing and Environmental Health	Agency Staff (ex Kerbside)	12021	Employee Related Costs	10	Not Available	01/11/2017	7102100-1	899.5	REVENUE	James Andrew Recruitment Solutions	105860	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CP999999	Departmental/Central - Awaiting replies	SEADPT	Customer Services - Housing and Environmental Health	Agency Staff (ex Kerbside)	12021	Employee Related Costs	10	Not Available	01/11/2017	1071901-1	607.75	REVENUE	Bradfield Recruitment	107782	Not Available
Lewes District Council	EW0700063	Corporate and Democratic Core	CP13001	Corporate Management	SEA13002	Corporate Management	Apprenticeship Levy	10085	Employee Related Costs	10	Not Available	01/11/2017	7102004-3	2,752.00	REVENUE	Eastbourne Borough Council	104084	Not Available
Lewes District Council	EW0700063	Corporate and Democratic Core	CP13001	Corporate Management	SEA13002	Corporate Management	Apprenticeship Levy	10085	Employee Related Costs	10	Not Available	01/11/2017	7102004-3	2,752.00	REVENUE	Eastbourne Borough Council	104084	Not Available
Lewes District Council	EW0700063	Corporate and Democratic Core	CP13001	Corporate Management	SEA13002	Corporate Management	Repairs - Responsive	11	Premises	11	Not Available	01/11/2017	1071932-1	19.88	REVENUE	Safeshaven Security Locks Limited	106869	Not Available
Lewes District Council	EW0700063	Corporate and Democratic Core	CP13001	Corporate Management	SEA13002	Corporate Management	Repairs - Responsive	11	Premises	11	Not Available	01/11/2017	1071932-1	150	REVENUE	Express Damage Limited	100321	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CP999999	Departmental/Central - Awaiting replies	SEADPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12021	Transport	12	Not Available	01/11/2017	1071853-1	203.1	REVENUE	Exonis Eage Ltd	107070	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CP999999	Departmental/Central - Awaiting replies	SEADPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12021	Transport	12	Not Available	01/11/2017	1071853-1	578.8	REVENUE	Birchwood	103050	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CP999999	Departmental/Central - Awaiting replies	SEADPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12021	Transport	12	Not Available	01/11/2017	1071848-1	238.89	REVENUE	Scarb Sweepers Limited	106764	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CP999999	Departmental/Central - Awaiting replies	SEADPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12021	Transport	12	Not Available	01/11/2017	1071848-1	105.87	REVENUE	Scarb Sweepers Limited	106764	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CP999999	Departmental/Central - Awaiting replies	SEADPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12021	Transport	12	Not Available	01/11/2017	1071851-1	264.8	REVENUE	Scarb Sweepers Limited	106764	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CP999999	Departmental/Central - Awaiting replies	SEADPT	Waste and Recycling Vehicle Workshops	Types, etc.	12021	Transport	12	Not Available	01/11/2017	1071986-1	248.5	REVENUE	Arrow Tyres Limited	105050	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CP999999	Departmental/Central - Awaiting replies	SEADPT	Waste and Recycling Vehicle Workshops	Types, etc.	12021	Transport	12	Not Available	01/11/2017	1071987-1	18.75	REVENUE	Arrow Tyres Limited	105050	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CP999999	Departmental/Central - Awaiting replies	SEADPT	Waste and Recycling Vehicle Workshops	Consumables	13003	Supplies and Services	13	Not Available	01/11/2017	1071856-1	11.88	REVENUE	Car Parts & Accessories	101387	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CP999999	Departmental/Central - Awaiting replies	SEADPT	Waste and Recycling Vehicle Workshops	Consumables	13003	Supplies and Services	13	Not Available	01/11/2017	1071857-1	10.6	REVENUE	Car Parts & Accessories	101387	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CP999999	Departmental/Central - Awaiting replies	SEADPT	Waste and Recycling Vehicle Workshops	Consumables	13003	Supplies and Services	13	Not Available	01/11/2017	1071858-1	3.4	REVENUE	Car Parts & Accessories	101387	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CP999999	Departmental/Central - Awaiting replies	SEADPT	Waste and Recycling Vehicle Workshops	M.O.T. Charge	12021	Transport	12	Not Available	01/11/2017	1072063-2	113	REVENUE	MCT Truck & Bus Ltd	101340	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CP999999	Departmental/Central - Awaiting replies	SEADPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12021	Transport	12	Not Available	01/11/2017	1071985-1	12.38	REVENUE	BTR Brakes Sussers Ltd	101661	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CP999999	Departmental/Central - Awaiting replies	SEADPT	Waste and Recycling Vehicle Workshops	Consumable	13003	Supplies and Services	1								

Lewes District Council	£7000063	Environmental and Regulatory Services	CFO55001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff - Kerbside	10002	Employee Related Costs	10	Not Available	03/11/2017	7101815-1	2,152.88	REVENUE	Personnel Selection Assets Ltd	100460	Not Available
Lewes District Council	£7000063	Environmental and Regulatory Services	CFO55001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff - Kerbside	10002	Employee Related Costs	10	Not Available	03/11/2017	7101816-1	52.36	REVENUE	Personnel Selection Assets Ltd	100460	Not Available
Lewes District Council	£7000063	Environmental and Regulatory Services	CFO55001	Recycling	SEA05840	Recycling - Kerbside	Consumables	13001	Supplies and Services	13	Not Available	03/11/2017	7101808-1	1,316.00	REVENUE	Burkitt Containers Limited	100391	Not Available
Lewes District Council	£7000063	Environmental and Regulatory Services	CFO55001	Recycling	SEA05840	Recycling - Kerbside	Haulage Costs	13163	Supplies and Services	13	Not Available	03/11/2017	7101959-3	241.4	REVENUE	ABC Waste Limited	100639	Not Available
Lewes District Council	£7000063	Environmental and Regulatory Services	CFO55001	Recycling	SEA05840	Recycling - Kerbside	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	03/11/2017	7101959-2	1,225.80	REVENUE	ABC Weber UK Limited	100391	Not Available
Lewes District Council	£7000063	Environmental and Regulatory Services	CFO55001	Recycling	SEA05840	Recycling - Kerbside	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	03/11/2017	7101807-1	-14	REVENUE	Tamar Organics Limited	100629	Not Available
Lewes District Council	£7000063	Environmental and Regulatory Services	CFO55001	Recycling	SEA05840	Recycling - Kerbside	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	03/11/2017	7101862-1	95	REVENUE	M and H Electrical Services	100782	Not Available
Lewes District Council	£7000063	Environmental and Regulatory Services	CFO55001	Recycling	SEA05840	Recycling - Kerbside	Charges - Legal Costs	13379	Supplies and Services	13	Not Available	03/11/2017	7101919-1	2,836.50	REVENUE	Goswami WJ UK Ltd	100787	Not Available
Lewes District Council	£7000063	Planning Services	CFO1001	Economic Development	SEA10061	Newhaven Town Centre	Repairs - Responsive	11005	Premises	11	Not Available	03/11/2017	7101915-1	70.6	REVENUE	Sevcon Services UK Limited	104195	Not Available
Lewes District Council	£7000063	Planning Services	CFO1001	Economic Development	SEA10061	Newhaven Town Centre	Repairs - Responsive	11005	Premises	11	Not Available	03/11/2017	7101929-1	180	REVENUE	Safeloven Security Locks Limited	100689	Not Available
Lewes District Council	£7000063	Housing Services (HRA)	CFO12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	03/11/2017	7101959-1	709.81	REVENUE	Ringier Electrical Serv Ltd	100017	Not Available
Lewes District Council	£7000063	Housing Services (HRA)	CFO12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	03/11/2017	7101960-1	37.7	REVENUE	Ringier Electrical Serv Ltd	100017	Not Available
Lewes District Council	£7000063	Housing Services (HRA)	CFO12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	03/11/2017	7101962-1	81.48	REVENUE	Ringier Electrical Serv Ltd	100017	Not Available
Lewes District Council	£7000063	Housing Services (HRA)	CFO12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	03/11/2017	7101967-1	391.78	REVENUE	Ringier Electrical Serv Ltd	100017	Not Available
Lewes District Council	£7000063	Housing Services (HRA)	CFO12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	03/11/2017	7101831-1	124.75	REVENUE	Ringier Electrical Serv Ltd	100017	Not Available
Lewes District Council	£7000063	Housing Services (HRA)	CFO12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises	11	Not Available	03/11/2017	7101971-1	1,435.00	REVENUE	Bexcon Facilities Management Ltd	101727	Not Available
Lewes District Council	£7000063	Housing Services (HRA)	CFO12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises	11	Not Available	03/11/2017	7101885-3	308.82	REVENUE	Berry & Mmial	105573	Not Available
Lewes District Council	£7000063	Housing Services (HRA)	CFO12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises	11	Not Available	03/11/2017	7101836-2	305.42	REVENUE	Ringier Electrical Serv Ltd	100017	Not Available
Lewes District Council	£7000063	Housing Services (HRA)	CFO12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises	11	Not Available	03/11/2017	7101837-1	892.36	REVENUE	Ringier Electrical Serv Ltd	100017	Not Available
Lewes District Council	£7000063	Housing Services (HRA)	CFO12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises	11	Not Available	03/11/2017	7101880-1	125	REVENUE	Amstesh Inspections and Testing Ltd	107254	Not Available
Lewes District Council	£7000063	Housing Services (HRA)	CFO12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises	11	Not Available	03/11/2017	7101881-1	125	REVENUE	Amstesh Inspections and Testing Ltd	107254	Not Available
Lewes District Council	£7000063	Housing Services (HRA)	CFO12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	03/11/2017	7101935-1	20	REVENUE	Safeloven Security Locks Limited	100689	Not Available
Lewes District Council	£7000063	Housing Services (HRA)	CFO12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	03/11/2017	7101937-2	24.75	REVENUE	Ringier Electrical Serv Ltd	100017	Not Available
Lewes District Council	£7000063	Housing Services (HRA)	CFO12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	03/11/2017	7101823-1	238.59	REVENUE	Ringier Electrical Serv Ltd	100017	Not Available
Lewes District Council	£7000063	Housing Services (HRA)	CFO12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	03/11/2017	7102004-1	220	REVENUE	Amstesh Asbestos Removal Ltd	107256	Not Available
Lewes District Council	£7000063	Housing Services (HRA)	CFO12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	03/11/2017	7101954-1	534.57	REVENUE	Ringier Electrical Serv Ltd	100017	Not Available
Lewes District Council	£7000063	Housing Services (HRA)	CFO12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	03/11/2017	7101954-2	800	REVENUE	Ringier Electrical Serv Ltd	100017	Not Available
Lewes District Council	£7000063	Housing Services (HRA)	CFO12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	03/11/2017	7101834-1	2,456.69	REVENUE	Ringier Electrical Serv Ltd	100017	Not Available
Lewes District Council	£7000063	Housing Services (HRA)	CFO12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	03/11/2017	7101851-1	245.04	REVENUE	Ringier Electrical Serv Ltd	100017	Not Available
Lewes District Council	£7000063	Housing Services (HRA)	CFO12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	03/11/2017	7101849-2	90.09	REVENUE	Ringier Electrical Serv Ltd	100017	Not Available
Lewes District Council	£7000063	Housing Services (HRA)	CFO12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	03/11/2017	7101959-1	303.92	REVENUE	Ringier Electrical Serv Ltd	100017	Not Available
Lewes District Council	£7000063	Housing Services (HRA)	CFO12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	03/11/2017	7101824-1	141.61	REVENUE	Ringier Electrical Serv Ltd	100017	Not Available
Lewes District Council	£7000063	Housing Services (HRA)	CFO12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	03/11/2017	7101888-1	174.58	REVENUE	Ringier Electrical Serv Ltd	100017	Not Available
Lewes District Council	£7000063	Housing Services (HRA)	CFO12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	03/11/2017	7101889-1	250.73	REVENUE	Ringier Electrical Serv Ltd	100017	Not Available
Lewes District Council	£7000063	Housing Services (HRA)	CFO12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	03/11/2017	7101826-1	166.8	REVENUE	Ringier Electrical Serv Ltd	100017	Not Available
Lewes District Council	£7000063	Housing Services (HRA)	CFO12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	03/11/2017	7101826-2	56.44	REVENUE	Ringier Electrical Serv Ltd	100017	Not Available
Lewes District Council	£7000063	Housing Services (HRA)	CFO12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	03/11/2017	7101827-1	168.28	REVENUE	Ringier Electrical Serv Ltd	100017	Not Available
Lewes District Council	£7000063	Housing Services (HRA)	CFO12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	03/11/2017	7101827-2	24.75	REVENUE	Ringier Electrical Serv Ltd	100017	Not Available
Lewes District Council	£7000063	Housing Services (HRA)	CFO12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	03/11/2017	7101832-1	148	REVENUE	Ringier Electrical Serv Ltd	100017	Not Available
Lewes District Council	£7000063	Housing Services (HRA)	CFO12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	03/11/2017	7101832-2	75.53	REVENUE	Ringier Electrical Serv Ltd	100017	Not Available
Lewes District Council	£7000063	Housing Services (HRA)	CFO12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	03/11/2017	7101833-1	237	REVENUE	Ringier Electrical Serv Ltd	100017	Not Available
Lewes District Council	£7000063	Housing Services (HRA)	CFO12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	03/11/2017	7101838-1	226.24	REVENUE	Ringier Electrical Serv Ltd	100017	Not Available
Lewes District Council	£7000063	Housing Services (HRA)	CFO12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	03/11/2017	7101839-1	191.57	REVENUE	Ringier Electrical Serv Ltd	100017	Not Available
Lewes District Council	£7000063	Housing Services (HRA)	CFO12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	03/11/2017	7101843-1	335.21	REVENUE	Ringier Electrical Serv Ltd	100017	Not Available
Lewes District Council	£7000063	Housing Services (HRA)	CFO12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	03/11/2017	7101843-2	1,320.00	REVENUE	Ringier Electrical Serv Ltd	100017	Not Available
Lewes District Council	£7000063	Housing Services (HRA)	CFO12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	03/11/2017	7101833-2	24.78	REVENUE	Ringier Electrical Serv Ltd	100017	Not Available
Lewes District Council	£7000063	Housing Services (HRA)	CFO12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	03/11/2017	7101886-1	125	REVENUE	Rainer Security Products Ltd	100302	Not Available
Lewes District Council	£7000063	Housing Services (HRA)	CFO12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	03/11/2017	7101886-2	24.75	REVENUE	Ringier Electrical Serv Ltd	100017	Not Available
Lewes District Council	£7000063	Housing Services (HRA)	CFO12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	03/11/2017	7101883-1	125	REVENUE	Amstesh Inspections and Testing Ltd	107254	Not Available
Lewes District Council	£7000063	Housing Services (HRA)	CFO12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	03/11/2017	7101884-1	125	REVENUE	Amstesh Inspections and Testing Ltd	107254	Not Available
Lewes District Council	£7000063	Housing Services (HRA)	CFO12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	03/11/2017	7101885-2	261	REVENUE	Amstesh Inspections and Testing Ltd	107254	Not Available
Lewes District Council	£7000063	Housing Services (HRA)	CFO12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	03/11/2017	7101885-3	201	REVENUE	Berry & Mmial	105573	Not Available
Lewes District Council	£7000063	Housing Services (HRA)	CFO12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	03/11/2017	7101861-1	279.35	REVENUE	Ringier Electrical Serv Ltd	100017	Not Available
Lewes District Council	£7000063	Housing Services (HRA)	CFO12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	03/11/2017	7101841-1	82.17	REVENUE	Ringier Electrical Serv Ltd	100017	Not Available
Lewes District Council	£7000063	Housing Services (HRA)	CFO12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	03/11/2017	7101842-1	121.27	REVENUE	Ringier Electrical Serv Ltd	100017	Not Available
Lewes District Council	£7000063	Housing Services (HRA)	CFO12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	03/11/2017	7101842-2	252.45	REVENUE	Ringier Electrical Serv Ltd	100017	Not Available
Lewes District Council	£7000063	Housing Services (HRA)	CFO12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	03/11/2017	7101842-3	27.72	REVENUE	Ringier Electrical Serv Ltd	100017	Not Available
Lewes District Council	£7000063	Housing Services (HRA)	CFO12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	03/11/2017	7101830-1	139.59	REVENUE	Ringier Electrical Serv Ltd	100017	Not Available
Lewes District Council	£7000063	Housing Services (HRA)	CFO12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	03/11/2017	7101830-2	32.67	REVENUE	Ringier Electrical Serv Ltd	100017	Not Available
Lewes District Council	£7000063	Housing Services (HRA)	CFO12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	03/11/2017	7101831-2	135	REVENUE	Ringier Electrical Serv Ltd	100017	Not Available
Lewes District Council	£7000063	Housing Services (HRA)	CFO12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	03/11/2017	7101948-1	73.75	REVENUE	Harrods Ltd	100310	Not Available
Lewes District Council	£7000063	Housing Services (HRA)	CFO12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	03/11/2017	7102041-1	2,982.43	REVENUE	Alba Mechatronics	100392	Not Available
Lewes District Council	£7000063	Housing Services (HRA)	CFO12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	03/11/2017	7102041-2	95	REVENUE	Ph Buxton & Sons Ltd	100004	

[illegible]

Lewes District Council	E07000603	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Communal Lighting	Energy - Electricity Standing Charges	11202	Premises	03/11/2017	7102001-2	Not Available	03/11/2017	7102001-2	4.21	REVENUE	Nower Ltd	106625 Not Available	
Lewes District Council	E07000603	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Communal Lighting	Energy - Electricity Standing Charges	11202	Premises	Not Available	03/11/2017	7101998-2	Not Available	03/11/2017	7101998-2	-4.23	REVENUE	Nower Ltd	106625 Not Available
Lewes District Council	E07000603	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Lifts	Lift Maintenance	11031	Premises	Not Available	03/11/2017	71020059-1	Not Available	03/11/2017	71020059-1	61.8	REVENUE	ThyssenKrupp Elevator UK Ltd	103626 Not Available
Lewes District Council	E07000603	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Lifts	Lift Maintenance	11031	Premises	Not Available	03/11/2017	71020058-1	Not Available	03/11/2017	71020058-1	61.8	REVENUE	ThyssenKrupp Elevator UK Ltd	103626 Not Available
Lewes District Council	E07000603	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Lifts	Lift Maintenance	11031	Premises	Not Available	03/11/2017	71020060-1	Not Available	03/11/2017	71020060-1	61.8	REVENUE	ThyssenKrupp Elevator UK Ltd	103626 Not Available
Lewes District Council	E07000603	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Lifts	Lift Maintenance	11031	Premises	Not Available	03/11/2017	71020061-1	Not Available	03/11/2017	71020061-1	61.8	REVENUE	ThyssenKrupp Elevator UK Ltd	103626 Not Available
Lewes District Council	E07000603	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Lifts	Lift Maintenance	11031	Premises	Not Available	03/11/2017	71020052-1	Not Available	03/11/2017	71020052-1	61.8	REVENUE	ThyssenKrupp Elevator UK Ltd	103626 Not Available
Lewes District Council	E07000603	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Lifts	Lift Maintenance	11031	Premises	Not Available	03/11/2017	71020053-1	Not Available	03/11/2017	71020053-1	61.8	REVENUE	ThyssenKrupp Elevator UK Ltd	103626 Not Available
Lewes District Council	E07000603	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Lifts	Lift Maintenance	11031	Premises	Not Available	03/11/2017	71020054-1	Not Available	03/11/2017	71020054-1	61.8	REVENUE	ThyssenKrupp Elevator UK Ltd	103626 Not Available
Lewes District Council	E07000603	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Lifts	Lift Maintenance	11031	Premises	Not Available	03/11/2017	71020056-1	Not Available	03/11/2017	71020056-1	61.8	REVENUE	ThyssenKrupp Elevator UK Ltd	103626 Not Available
Lewes District Council	E07000603	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Lifts	Lift Maintenance	11031	Premises	Not Available	03/11/2017	71020057-1	Not Available	03/11/2017	71020057-1	61.8	REVENUE	ThyssenKrupp Elevator UK Ltd	103626 Not Available
Lewes District Council	E07000603	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Lifts	Lift Maintenance	11031	Premises	Not Available	03/11/2017	71020058-1	Not Available	03/11/2017	71020058-1	61.8	REVENUE	ThyssenKrupp Elevator UK Ltd	103626 Not Available
Lewes District Council	E07000603	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Lifts	Lift Maintenance	11031	Premises	Not Available	03/11/2017	71020055-1	Not Available	03/11/2017	71020055-1	61.8	REVENUE	ThyssenKrupp Elevator UK Ltd	103626 Not Available
Lewes District Council	E07000603	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Lifts	Lift Maintenance	11031	Premises	Not Available	03/11/2017	71020059-1	Not Available	03/11/2017	71020059-1	61.8	REVENUE	ThyssenKrupp Elevator UK Ltd	103626 Not Available
Lewes District Council	E07000603	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Cleaning Materials	Cleaning Materials	11701	Premises	Not Available	03/11/2017	71018132-1	Not Available	03/11/2017	71018132-1	57.35	REVENUE	Burak UK Limited	106158 Not Available
Lewes District Council	E07000603	Central Services	CP02001	Electoral Registration	SEA02345	Electoral Registration	Postage	13401	Supplies and Services	Not Available	03/11/2017	71018171-1	Not Available	03/11/2017	71018171-1	225.82	REVENUE	Royal Mail	100231 Not Available
Lewes District Council	E07000603	Central Services	CP02001	Electoral Registration	SEA02345	Electoral Registration	Subscriptions & Membership Charges	13701	Supplies and Services	Not Available	03/11/2017	71018174-1	Not Available	03/11/2017	71018174-1	390	REVENUE	The Association of Electoral Administrators	102377 Not Available
Lewes District Council	E07000603	Environmental and Regulatory Services	CP03001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Repairs - Responsive	11005	Premises	Not Available	03/11/2017	71019331-1	Not Available	03/11/2017	71019331-1	64.6	REVENUE	Sonny Maintenance Limited	104954 Not Available
Lewes District Council	E07000603	Financing and Investment Income and Expenditure	CP15001	Investment Properties	SEA150040	Investment Properties	Energy - Electricity Standing Charges	11202	Premises	Not Available	03/11/2017	71020002-1	Not Available	03/11/2017	71020002-1	17.23	REVENUE	British Gas Trading	100157 Not Available
Lewes District Council	E07000603	Financial and Investment Income and Expenditure	CP15001	Investment Properties	SEA150040	Investment Properties	Planning Fees - General Income	32671	Energy - Fees and Charges	Not Available	03/11/2017	71019111-1	Not Available	03/11/2017	71019111-1	560	REVENUE	South Downs National Park Authority	106157 Not Available
Lewes District Council	E07000603	Housing Services (HRA)	CP12001	Expenditure:Supervision and Management	SEA12111	Tenant Participation	Energy - Electricity used	11201	Premises	Not Available	03/11/2017	71020000-1	Not Available	03/11/2017	71020000-1	-82.02	REVENUE	Nower Ltd	106625 Not Available
Lewes District Council	E07000603	Housing Services (HRA)	CP12001	Expenditure:Supervision and Management	SEA12111	Tenant Participation	Energy - Electricity Standing Charges	11202	Premises	Not Available	03/11/2017	71020000-1	Not Available	03/11/2017	71020000-1	-16.09	REVENUE	Nower Ltd	106625 Not Available
Lewes District Council	E07000603	Housing Services (HRA)	CP12001	Expenditure:Supervision and Management	SEA12111	Policy and Management	Fees - Consultants	13346	Supplies and Services	Not Available	03/11/2017	71020046-1	Not Available	03/11/2017	71020046-1	2,336.75	REVENUE	PML Programme Management Limited	106147 Not Available
Lewes District Council	E07000603	Cultural and Related Services	CP04001	Cultural and Heritage	SEA04100	Arts Development	Printing - External	13111	Supplies and Services	Not Available	03/11/2017	71020049-1	Not Available	03/11/2017	71020049-1	8,000.00	REVENUE	Gemini Print Southern Ltd	103716 Not Available
Lewes District Council	E07000603	Cultural and Related Services	CP04001	Cultural and Heritage	SEA04100	Arts Development	Arts Development	13383	Supplies and Services	Not Available	03/11/2017	7101910-2	Not Available	03/11/2017	7101910-2	10.16	REVENUE	Charlotte Parsons	107573 Not Available
Lewes District Council	E07000603	Cultural and Related Services	CP04001	Cultural and Heritage	SEA04100	Arts Development	Endowing and Initiatives	13988	Supplies and Services	Not Available	03/11/2017	71020010-1	Not Available	03/11/2017	71020010-1	2,300.00	REVENUE	Charlotte Parsons	107573 Not Available
Lewes District Council	E07000603	Cultural and Related Services	CP04001	Recreation and Sport - Sports and Playin	SEA04200	Stanley Turner	Waste Water Charges	11311	Premises	Not Available	03/11/2017	71020067-1	Not Available	03/11/2017	71020067-1	-349.83	REVENUE	Scottish Water Business Stream Ltd	107874 Not Available
Lewes District Council	E07000603	Cultural and Related Services	CP04001	Recreation and Sport - Sports and Playin	SEA04200	Stanley Turner	Waste Water Charges	11311	Premises	Not Available	03/11/2017	71020023-2	Not Available	03/11/2017	71020023-2	235.72	REVENUE	Scottish Water Business Stream Ltd	107874 Not Available
Lewes District Council	E07000603	Cultural and Related Services	CP04001	Recreation and Sport - Sports and Playin	SEA04200	Stanley Turner	Waste Water Charges	11311	Premises	Not Available	03/11/2017	71020068-1	Not Available	03/11/2017	71020068-1	342.38	REVENUE	Scottish Water Business Stream Ltd	107874 Not Available
Lewes District Council	E07000603	Cultural and Related Services	CP04001	Recreation and Sport - Sports and Playin	SEA04200	Stanley Turner	Waste Water Charges	11311	Premises	Not Available	03/11/2017	71020067-1	Not Available	03/11/2017	71020067-1	342.38	REVENUE	Scottish Water Business Stream Ltd	107874 Not Available
Lewes District Council	E07000603	Cultural and Related Services	CP04001	Recreation and Sport - Sports and Playin	SEA04200	Stanley Turner	Waste Water Charges	11311	Premises	Not Available	03/11/2017	71020067-1	Not Available	03/11/2017	71020067-1	342.38	REVENUE	Scottish Water Business Stream Ltd	107874 Not Available
Lewes District Council	E07000603	Cultural and Related Services	CP04001	Recreation and Sport - Sports and Playin	SEA04200	Stanley Turner	Waste Water Charges	11311	Premises	Not Available	03/11/2017	71020067-1	Not Available	03/11/2017	71020067-1	342.38	REVENUE	Scottish Water Business Stream Ltd	107874 Not Available
Lewes District Council	E07000603	Cultural and Related Services	CP04001	Recreation and Sport - Sports and Playin	SEA04200	Stanley Turner	Waste Water Charges	11311	Premises	Not Available	03/11/2017	71020067-1	Not Available	03/11/2017	71020067-1	342.38	REVENUE	Scottish Water Business Stream Ltd	107874 Not Available
Lewes District Council	E07000603	Cultural and Related Services	CP04001	Recreation and Sport - Sports and Playin	SEA04200	Stanley Turner	Waste Water Charges	11311	Premises	Not Available	03/11/2017	71020067-1	Not Available	03/11/2017	71020067-1	342.38	REVENUE	Scottish Water Business Stream Ltd	107874 Not Available
Lewes District Council	E07000603	Cultural and Related Services	CP04001	Recreation and Sport - Sports and Playin	SEA04200	Stanley Turner	Waste Water Charges	11311	Premises	Not Available	03/11/2017	71020067-1	Not Available	03/11/2017	71020067-1	342.38	REVENUE	Scottish Water Business Stream Ltd	107874 Not Available
Lewes District Council	E07000603	Cultural and Related Services	CP04001	Recreation and Sport - Sports and Playin	SEA04200	Stanley Turner	Waste Water Charges	11311	Premises	Not Available	03/11/2017	71020067-1	Not Available	03/11/2017	71020067-1	342.38	REVENUE	Scottish Water Business Stream Ltd	107874 Not Available
Lewes District Council	E07000603	Cultural and Related Services	CP04001	Recreation and Sport - Sports and Playin	SEA04200	Stanley Turner	Waste Water Charges	11311	Premises	Not Available	03/11/2017	71020067-1	Not Available	03/11/2017	71020067-1	342.38	REVENUE	Scottish Water Business Stream Ltd	107874 Not Available
Lewes District Council	E07000603	Cultural and Related Services	CP04001	Recreation and Sport - Sports and Playin	SEA04200	Stanley Turner	Waste Water Charges	11311	Premises	Not Available	03/11/2017	71020067-1	Not Available	03/11/2017	71020067-1	342.38	REVENUE	Scottish Water Business Stream Ltd	107874 Not Available
Lewes District Council	E07000603	Cultural and Related Services	CP04001	Recreation and Sport - Sports and Playin	SEA04200	Stanley Turner	Waste Water Charges	11311	Premises	Not Available	03/11/2017	71020067-1	Not Available	03/11/2017	71020067-1	342.38	REVENUE	Scottish Water Business Stream Ltd	107874 Not Available
Lewes District Council	E07000603	Cultural and Related Services	CP04001	Recreation and Sport - Sports and Playin	SEA04200	Stanley Turner	Waste Water Charges	11311	Premises	Not Available	03/11/2017	71020067-1	Not Available	03/11/2017	71020067-1	342.38	REVENUE	Scottish Water Business Stream Ltd	107874 Not Available
Lewes District Council	E07000603	Cultural and Related Services	CP04001	Recreation and Sport - Sports and Playin	SEA04200	Stanley Turner	Waste Water Charges	11311	Premises	Not Available	03/11/2017	71020067-1	Not Available	03/11/2017	71020067-1	342.38	REVENUE	Scottish Water Business Stream Ltd	107874 Not Available
Lewes District Council	E07000603	Cultural and Related Services	CP04001	Recreation and Sport - Sports and Playin	SEA04200	Stanley Turner	Waste Water Charges	11311	Premises	Not Available	03/11/2017	71020067-1	Not Available	03/11/2017	71020067-1	342.38	REVENUE	Scottish Water Business Stream Ltd	107874 Not Available
Lewes District Council	E07000603	Cultural and Related Services	CP04001	Recreation and Sport - Sports and Playin	SEA04200	Stanley Turner	Waste Water Charges	11311	Premises	Not Available	03/11/2017	71020067-1	Not Available	03/11/2017	71020067-1	342.38	REVENUE	Scottish Water Business Stream Ltd	107874 Not Available
Lewes District Council	E07000603	Cultural and Related Services	CP04001	Recreation and Sport - Sports and Playin	SEA04200	Stanley Turner	Waste Water Charges	11311	Premises	Not Available	03/11/2017	71020067-1	Not Available	03/11/2017	71020067-1	342.38	REVENUE	Scottish Water Business Stream Ltd	107874 Not Available
Lewes District Council	E07000603	Cultural and Related Services	CP04001	Recreation and Sport - Sports and Playin	SEA04200	Stanley Turner	Waste Water Charges	11311	Premises	Not Available	03/11/2017	71020067-1	Not Available	03/11/2017	71020067-1	342.38	REVENUE	Scottish Water Business Stream Ltd	107874 Not Available
Lewes District Council	E07000603	Cultural and Related Services	CP04001	Recreation and Sport - Sports and Playin	SEA04200	Stanley Turner	Waste Water Charges	11311	Premises	Not Available	03/11/2017	71020067-1	Not Available	03/11/2017	71020067-1	342.38	REVENUE	Scottish Water Business Stream Ltd	107874 Not Available
Lewes District Council	E07000603	Cultural and Related Services	CP04001	Recreation and Sport - Sports and Playin	SEA04200	Stanley Turner	Waste Water Charges	11311	Premises	Not Available	03/11/2017	71020067-1	Not Available	03/11/2017	71020067-1	342.38	REVENUE	Scottish Water Business Stream Ltd	107874 Not Available
Lewes District Council	E07000603	Cultural and Related Services	CP04001	Recreation and Sport - Sports and Playin	SEA04200	Stanley Turner	Waste Water Charges	11311	Premises	Not Available	03/11/2017	71020067-1	Not Available	03/11/2017	71020067-1	342.38	REVENUE	Scottish Water Business Stream Ltd	107874 Not Available
Lewes District Council	E07000603	Cultural and Related Services	CP04001	Recreation and Sport - Sports and Playin	SEA04200	Stanley Turner	Waste Water Charges	11311	Premises	Not Available	03/11/2017	71020067-1	Not Available	03/11/2017	71020067-1	342.38	REVENUE	Scottish Water Business Stream Ltd	107874 Not Available
Lewes District Council	E07000603	Cultural and Related Services	CP04001	Recreation and Sport - Sports and Playin	SEA04200	Stanley Turner	Waste Water Charges	11311	Premises	Not Available	03/11/2017	71020067-1	Not Available	03/11/2017	71020067-1	342.38	REVENUE	Scottish Water Business Stream Ltd	107874 Not Available
Lewes District Council	E07000603	Cultural and Related Services	CP04001	Recreation and Sport - Sports and Playin	SEA04200	Stanley Turner	Waste Water Charges	11311	Premises	Not Available	03/11/2017	71020067-1	Not Available	03/11/2017	71020067-1	342.38	REVENUE	Scottish Water Business Stream Ltd	107874 Not Available
Lewes District Council	E07000603	Cultural and Related Services	CP04001	Recreation and Sport - Sports and Playin	SEA04200	Stanley Turner	Waste Water Charges	11311	Premises	Not Available	03/11/2017	71020067-1	Not Available	03/11/2017	71020067-1	342.38	REVENUE	Scottish Water Business Stream Ltd	107874 Not Available
Lewes District Council	E07000603	Cultural and Related Services	CP04001	Recreation and Sport - Sports and Playin	SEA04200	Stanley Turner	Waste Water Charges	11311	Premises	Not Available	03/11/2017	71020067-1	Not Available	03/11/2017	71020067-1	342.38	REVENUE	Scottish Water Business Stream Ltd	107874 Not Available
Lewes District Council	E07000603	Cultural and Related Services	CP04001	Recreation and Sport - Sports and Playin	SEA04200	Stanley Turner	Waste Water Charges	11311	Premises	Not Available	03/11/2017	71020067-1	Not Available	03/11/2017	71020067-1	342.38	REVENUE	Scottish Water Business Stream Ltd	107874 Not Available
Lewes District Council	E07000603	Cultural and Related Services	CP04001	Recreation and Sport - Sports and Playin	SEA04200	Stanley Turner	Waste Water Charges	11311	Premises	Not Available	03/11/2017	71020067-1	Not Available	03/11/2017	71020067-1	342.38	REVENUE	Scottish Water Business Stream Ltd	107874 Not Available
Lewes District Council	E07000603	Cultural and Related Services	CP04001	Recreation and Sport - Sports and Playin	SEA04200	Stanley Turner	Waste Water Charges	11311	Premises	Not Available	03/11/2017	71020067-1	Not Available	03/11/2017	71020067-1	342.38	REVENUE	Scottish Water Business Stream Ltd	107874 Not Available
Lewes District Council	E07000603	Cultural and Related Services	CP04001	Recreation and Sport - Sports and Playin	SEA04200	Stanley Turner													

Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanlays	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031	Transport	12	Not Available	08/11/2017	7102235-1	234.5	REVENUE	Arrow Tyre Services	100150	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanlays	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031	Transport	12	Not Available	08/11/2017	7102236-1	409	REVENUE	Arrow Tyre Services	100150	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanlays	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031	Transport	12	Not Available	08/11/2017	7102236-1	157	REVENUE	Arrow Tyre Services	100150	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanlays	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031	Transport	12	Not Available	08/11/2017	7102239-1	206	REVENUE	Arrow Tyre Services	100150	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanlays	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031	Transport	12	Not Available	08/11/2017	7102239-1	151	REVENUE	Arrow Tyre Services	100150	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanlays	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031	Transport	12	Not Available	08/11/2017	7102238-1	246	REVENUE	Arrow Tyre Services	100150	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanlays	SEADEPT	Waste and Recycling Vehicle Workshops	Waste Oil Collections	11732	Premises	11	Not Available	08/11/2017	7102233-1	82.81	REVENUE	Safety Klean UK Ltd	100418	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanlays	SEADEPT	Staff Recruitment & Training	10141 Training Expenses	10141	Employee Related Costs	10	Not Available	08/11/2017	7102133-1	50	REVENUE	Cosworth Software Ltd - ideason PLC	105835	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanlays	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12	Not Available	08/11/2017	7102280-1	146	REVENUE	Innovative Safety Systems Ltd	105620	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanlays	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12	Not Available	08/11/2017	7102206-1	16.75	REVENUE	BTR Brakes Sussex Ltd	100161	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanlays	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12	Not Available	08/11/2017	7102217-1	94.09	REVENUE	Dennis Eagle Ltd	100179	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanlays	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12	Not Available	08/11/2017	7102213-1	7.68	REVENUE	Car Parts & Accessories	101187	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanlays	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12	Not Available	08/11/2017	7102213-1	20.85	REVENUE	Birchwood	100980	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanlays	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12	Not Available	08/11/2017	7102335-1	4.38	REVENUE	Ernest Doe & Sons Limited	100200	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanlays	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12	Not Available	08/11/2017	7102228-1	-18.35	REVENUE	Birchwood	100980	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanlays	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12	Not Available	08/11/2017	7102225-1	50.26	REVENUE	MC Truck & Bus Ltd	101340	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanlays	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12	Not Available	08/11/2017	7102226-1	24.53	REVENUE	MC Truck & Bus Ltd	101340	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanlays	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12	Not Available	08/11/2017	7102227-1	56.42	REVENUE	Birchwood	100980	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanlays	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12	Not Available	08/11/2017	7102287-1	74	REVENUE	Arrow Tyre Services	100150	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanlays	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12	Not Available	08/11/2017	7102289-1	182	REVENUE	Arrow Tyre Services	100150	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanlays	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12	Not Available	08/11/2017	7102206-1	12.38	REVENUE	BTR Brakes Sussex Ltd	100161	Not Available
Lewes District Council	EW0700063	Environmental and Regulatory Services	CFOS001	Waste Collection	SEAO5810	Waste Collection	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	08/11/2017	7102240-3	144.48	REVENUE	The Best Connection	107181	Not Available
Lewes District Council	EW0700063	Environmental and Regulatory Services	CFOS001	Coast Protection	SEAO5200	Coast Protection	Fencing and Wall/Exc Flint walls)	11051	Premises	11	Not Available	08/11/2017	7102134-1	150	REVENUE	Seaford Fencing	100038	Not Available
Lewes District Council	EW0700063	Environmental and Regulatory Services	CFOS001	Waste Collection	SEAO5810	Waste Collection	Other Materials	13003	Supplies and Services	13	Not Available	08/11/2017	7102330-1	17.63	REVENUE	Barnes Daf	101153	Not Available
Lewes District Council	EW0700063	Environmental and Regulatory Services	CFOS001	Waste Collection	SEAO5810	Waste Collection	Other Materials	13003	Supplies and Services	13	Not Available	08/11/2017	7102242-1	-100	REVENUE	Cornwell Polythene Ltd - CLOSED	106032	Not Available
Lewes District Council	EW0700063	Planning Services	CFI0001	Development Control	SEAI1001	Ping Dev Control - Development Control	Freeds - Consultants	13246	Supplies and Services	13	Not Available	08/11/2017	7102207-1	3,000.00	REVENUE	Sussex Wildlife Trust	100796	Not Available
Lewes District Council	EW0700063	Environmental and Regulatory Services	CFOS001	Cemetery, Cremation and Mortuary Service	SEAI0300	Cemeteries	Grounds Maintenance Contract	11901	Premises	11	Not Available	08/11/2017	7102175-5	6,565.51	REVENUE	G Bury & Sons Limited	106003	Not Available
Lewes District Council	EW0700063	Environmental and Regulatory Services	CFOS001	Street Cleaning (not chargeable to High)	SEAI0700	Street Cleaning (exc Kerbside)	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	08/11/2017	7102240-1	90.3	REVENUE	The Best Connection	107181	Not Available
Lewes District Council	EW0700063	Environmental and Regulatory Services	CFOS001	Street Cleaning (not chargeable to High)	SEAI0700	Street Cleaning	Other Materials	13003	Supplies and Services	13	Not Available	08/11/2017	7102297-1	249.3	REVENUE	A H Bate	101199	Not Available
Lewes District Council	EW0700063	Environmental and Regulatory Services	CFOS001	Street Cleaning (not chargeable to High)	SEAI0700	Street Cleaning	Other Materials	13003	Supplies and Services	13	Not Available	08/11/2017	7102330-2	16.77	REVENUE	Barnes Daf	101153	Not Available
Lewes District Council	EW0700063	Planning Services	CFI0001	Development Control	SEAI1001	Ping Dev Control - Development Control	Charges - Advertising	13283	Supplies and Services	13	Not Available	08/11/2017	7102330-1	200.82	REVENUE	Johnston Publishing Ltd	101240	Not Available
Lewes District Council	EW0700063	Non-Distributed Costs	CFI16001	Surplus Assets	SEA160020	2 Fisher Street/187 High Street Offices	Contract Cleaning	11711	Premises	11	Not Available	08/11/2017	7102314-1	163	REVENUE	Johnston Publishing Ltd	101374	Not Available
Lewes District Council	EW0700063	Corporate and Democratic Core	CFI13001	Treasury Management and Bank Charges	SEA130040	Bank Charges	Finance Charges - Bank Charges	13204	Supplies and Services	13	Not Available	08/11/2017	7102189-1	75	REVENUE	The Co-operative Bank	104688	Not Available
Lewes District Council	EW0700063	Environmental and Regulatory Services	CFOS001	Recycling	SEAO5840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	08/11/2017	7102219-2	115	REVENUE	Specialized Driving Force Limited	106514	Not Available
Lewes District Council	EW0700063	Environmental and Regulatory Services	CFOS001	Recycling	SEAO5840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	08/11/2017	7102220-1	640	REVENUE	Specialized Driving Force Limited	106514	Not Available
Lewes District Council	EW0700063	Environmental and Regulatory Services	CFOS001	Recycling	SEAO5840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	08/11/2017	7102240-1	227.04	REVENUE	The Best Connection	107181	Not Available
Lewes District Council	EW0700063	Environmental and Regulatory Services	CFOS001	Recycling	SEAO5840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	08/11/2017	7102240-2	144.48	REVENUE	The Best Connection	107181	Not Available
Lewes District Council	EW0700063	Environmental and Regulatory Services	CFOS001	Recycling	SEAO5840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	08/11/2017	7102249-1	487.5	REVENUE	Joseph Sammons Ltd	107935	Not Available
Lewes District Council	EW0700063	Environmental and Regulatory Services	CFOS001	Recycling	SEAO5840	Recycling - Kerbside	Stationery (Exc EP)	13131	Supplies and Services	13	Not Available	08/11/2017	7102156-1	1,700.00	REVENUE	Mailing Expert Ltd	107995	Not Available
Lewes District Council	EW0700063	Environmental and Regulatory Services	CFOS001	Recycling	SEAO5840	Recycling - Kerbside	Printing - External	13111	Supplies and Services	13	Not Available	08/11/2017	7102158-1	1,795.00	REVENUE	Nalling Expert Ltd	107995	Not Available
Lewes District Council	EW0700063	Environmental and Regulatory Services	CFOS001	Recycling	SEAO5840	Recycling - Kerbside	Printing - External	13111	Supplies and Services	13	Not Available	08/11/2017	7102246-1	920	REVENUE	Tansley Printers Limited	101851	Not Available
Lewes District Council	EW0700063	Environmental and Regulatory Services	CFOS001	Recycling	SEAO5840	Recycling - Kerbside	Printing - External	13111	Supplies and Services	13	Not Available	08/11/2017	7102247-1	325	REVENUE	Tansley Printers Limited	101851	Not Available
Lewes District Council	EW0700063	Environmental and Regulatory Services	CFOS001	Recycling	SEAO5840	Recycling - Kerbside	Printing - External	13111	Supplies and Services	13	Not Available	08/11/2017	7102218-1	235	REVENUE	Tansley Printers Limited	101851	Not Available
Lewes District Council	EW0700063	Environmental and Regulatory Services	CFOS001	Recycling	SEAO5840	Recycling - Kerbside	Driver & Vehicle Hire	12014	Transport	12	Not Available	08/11/2017	7102145-1	70	REVENUE	V J Harvey Transport - Harvey Self Drive	100448	Not Available
Lewes District Council	EW0700063	Environmental and Regulatory Services	CFOS001	Recycling	SEAO5840	Recycling - Kerbside	Agency Staff - Kerbside	10202	Employee Related Costs	10	Not Available	08/11/2017	7102218-1	436.13	REVENUE	Personnel Selection Associs Ltd	100460	Not Available
Lewes District Council	EW0700063	Environmental and Regulatory Services	CFOS001	Recycling	SEAO5840	Recycling - Kerbside	Agency Staff - Kerbside	10202	Employee Related Costs	10	Not Available	08/11/2017	7102221-1	2,220.98	REVENUE	Personnel Selection Associs Ltd	100460	Not Available
Lewes District Council	EW0700063	Environmental and Regulatory Services	CFOS001	Recycling	SEAO5840	Recycling - Kerbside	Head & Contracted Services	13345	Supplies and Services	13	Not Available	08/11/2017	7102241-1	201.6	REVENUE	Personnel Selection Associs Ltd	100460	Not Available
Lewes District Council	EW0700063	Environmental and Regulatory Services	CFOS001	Recycling	SEAO5840	Recycling - Kerbside	Postage	13401	Supplies and Services	13	Not Available	08/11/2017	7102157-1	3,067.00	REVENUE	Mailing Expert Ltd	107995	Not Available
Lewes District Council	EW0700063	Environmental and Regulatory Services	CFOS001	Recycling	SEAO5840	Recycling - Kerbside	North Street Depot	11711	Premises	11	Not Available	08/11/2017	7102314-4	496.18	REVENUE	Wetton Cleaning Services Limited	107041	Not Available
Lewes District Council	EW0700063	Environmental and Regulatory Services	CFOS001	Recycling	SEAO5840	Recycling - Kerbside	Consumables	13001	Supplies and Services	13	Not Available	08/11/2017	7102192-3	23.06	REVENUE	Aquadealer Ltd	103899	Not Available
Lewes District Council	EW0700063	Capital Programme	CPF99999	Capital Programme	SEA0400	Capital Programme	PSHE - Mandatory Disabled Facilities Grants	13785	Supplies and Services	13	Not Available	08/11/2017	7102144-1	5,578.00	REVENUE	Lock & Co	107564	Not Available
Lewes District Council	EW0700063	Capital Programme	CPF99999	Capital Programme	SEA0400	Capital Programme	PSHE - Mandatory Disabled Facilities Grants	13785	Supplies and Services	13	Not Available	08/11/2017	7102124-1	669.48	CAPITAL	Day Associates	106690	Not Available
Lewes District Council	EW0700063	Capital Programme	CPF99999	Capital Programme	SEA0400	Capital Programme	PSHE - Mandatory Disabled Facilities Grants	13785	Supplies and Services	13	Not Available	08/11/2017	7102125-1	427.5	CAPITAL	Adaptation Design & Support Services	106825	Not Available
Lewes District Council	EW0700063	Capital Programme	CPF99999	Capital Programme	SEA0400	Capital Programme	PSHE - Mandatory Disabled Facilities Grants	13785	Supplies and Services	13	Not Available	08/11/2017	7102126-1	3,420.00	CAPITAL	GS&S Adaptations	105491	Not Available
Lewes District Council	EW0700063	Capital Programme	CPF99999	Capital Programme	SEA0400	Capital Programme	PSHE - Mandatory Disabled Facilities Grants	13785	Supplies and Services	13	Not Available	08/11/2017	7102126-1	275	CAPITAL	South Coast Occupational Therapy Ltd	100990	Not Available
Lewes District Council	EW0700063	Capital Programme	CPF99999	Capital Programme	SEA0400	Capital Programme	PSHE - Mandatory Disabled Facilities Grants	13785	Supplies and Services	13	Not Available	08/11/2017	7102361-1	807.5	CAPITAL	Grimt Waste Ltd	104090	Not Available
Lewes District Council	EW0700063	Capital Programme	CPF99999	Capital Programme	SEA0400	Capital Programme	Purchase of Equipment	70201	Year End Adjustments etc	YE	Not Available	08/11/2017	7102244-1	3,144.17	CAPITAL	Mcromarketing Limited	104610	Not Available
Lewes District Council	EW0700063	Capital Programme	CPF99999	Capital Programme	SEA0400	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	08/11/2017	7102243-1	15,000.00	CAPITAL	Craemer UK Ltd	106744	Not Available
Lewes District Council	EW0700063	Capital Programme	CPF99999	Capital Programme	SEA0400	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	08/11/2017	7102142-1	624	CAPITAL	Sovereign Investments	100548	Not Available
Lewes District Council	EW0700063	Capital Programme	CPF99999	Capital Programme	SEA0400	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	08/11/2017	7102142-1	221.45	CAPITAL	Sovereign Alarms	100548	Not Available
Lewes District Council	EW0700063	Capital Programme	CPF99999	Capital Programme	SEA0400	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	08/11/2017	7102138-1	624	CAPITAL	Sovereign Alarms	100548	Not Available
Lewes District Council	EW0700063	Capital Programme	CPF99999	Capital Programme	SEA0400	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	08/11/2017	7102138-1	339.07	CAPITAL	Sovereign Alarms	100548	Not Available
Lewes District Council	EW0700063	Capital Programme	CPF99999	Capital Programme	SEA0400	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	08/11/2017	7102222-1	26,477.22	CAPITAL	Corin Dudley Electrical Services Ltd	107936	Not Available
Lewes District Council	EW0700063	Capital Programme	CPF99999	Capital Programme	SEA0400	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	08/11/2017	7102223-1	11,763.92	CAPITAL	B5W Building Services Limited	100340	Not Available
Lewes District Council	EW070006																	

Lewes District Council	E0700063	Financing and Investment Income and Expenditure	CPF15001	Trading Account - Industrial Estates	SEA140040	Industrial Estates	Energy - Electricity used	11201	Premises	11	Not Available	08/11/2017	7102154-1	2.06	REVENUE	E-ON	103650	Not Available
Lewes District Council	E0700063	Financing and Investment Income and Expenditure	CPF15001	Trading Account - Industrial Estates	SEA140040	Industrial Estates	Energy - Electricity used	11201	Premises	11	Not Available	08/11/2017	7102155-1	1.67	REVENUE	E-ON	103650	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CPF04001	Recreation and Sport - Sports and Playin	SEA04200	Playin Fields	Grounds Maintenance Contract	11901	Premises	11	Not Available	08/11/2017	7102175-2	8,509.57	REVENUE	G Burley & Sons Limited	107644	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CPF04001	Recreation and Sport - Sports and Playin	SEA04200	Stanley Turner	Grounds Maintenance Contract	11901	Premises	11	Not Available	08/11/2017	7102175-3	4,527.79	REVENUE	G Burley & Sons Limited	106003	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CPF04001	Recreation and Sport - Sports and Playin	SEA04200	Mounfield Pleasure Ground Trust	Grounds Maintenance Contract	11901	Premises	11	Not Available	08/11/2017	7102175-4	6,915.20	REVENUE	G Burley & Sons Limited	106003	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CPF04001	Recreation and Sport - Sports and Playin	SEA04200	Playing Fields	Water Charges	11301	Premises	11	Not Available	08/11/2017	7102146-1	21.19	REVENUE	South East Water Choice (Business)	107944	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CPF02001	Regular Services - Health & Safety	SEA02310	Health & Safety	Waste Water Charges	11211	Premises	11	Not Available	08/11/2017	7102146-2	27.65	REVENUE	South East Water Choice (Business)	107944	Not Available
Lewes District Council	E0700063	Central Services	CPF02001	Regular Services - Health & Safety	SEA02310	Council Tax	Finance Charges - Paypoint/PostOffice Transactions	13207	Supplies and Services	13	Not Available	08/11/2017	7102189-4	1,154.83	REVENUE	The Co-operative Bank	104668	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CPF05001	Regulatory Services - Animal and Pest Co	SEA05610	Animal Wardens	Leases Bonfire Security & Barriers	13351	Supplies and Services	13	Not Available	08/11/2017	7102185-1	23,812.20	REVENUE	Select Security & Stewarding Limited	105648	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CPF05001	Regulatory Services - Animal and Pest Co	SEA05610	Animal Wardens	Leases Bonfire Security & Barriers	13351	Supplies and Services	13	Not Available	08/11/2017	7102185-2	192.25	REVENUE	HMC Engineering Services Ltd	105648	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure/Supervision and Management	SEA12111	Managing Tenancies	Finance Charges - Paypoint/PostOffice Transactions	13207	Supplies and Services	13	Not Available	08/11/2017	7102189-2	624.74	REVENUE	The Co-operative Bank	104668	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure/Supervision and Management	SEA12111	Managing Tenancies	Finance Charges - Paypoint/PostOffice Transactions	13207	Supplies and Services	13	Not Available	08/11/2017	7102189-3	185	REVENUE	Sargeants Surveyors with Clifford Damm	102033	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure/Supervision and Management	SEA12111	Sales of Council Houses Administration	Charges - Valuation & Survey Fees	13273	Supplies and Services	13	Not Available	08/11/2017	7102182-1	1,095.00	REVENUE	BLB Surveyors Limited	101799	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CPF05001	Regulatory Services - Public Conveniences	SEA05670	Public Conveniences	Public Conveniences	12005	Premises	11	Not Available	08/11/2017	7102309-1	12,476.40	REVENUE	Watsons Groundcare Services	100074	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure/Special Services	SEA12121	Lifts	Contract Cleaning	11711	Premises	11	Not Available	08/11/2017	7102276-1	55	REVENUE	Watsons Groundcare Services	100074	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure/Special Services	SEA12121	Communal Lighting	Repairs - Planned	11001	Premises	11	Not Available	08/11/2017	7102315-1	3,877.09	REVENUE	Riminger Electrical Serv Ltd	100017	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure/Special Services	SEA12121	Communal Lighting	Repairs - Planned	11001	Premises	11	Not Available	08/11/2017	7102316-1	2,819.38	REVENUE	Riminger Electrical Serv Ltd	100017	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure/Special Services	SEA12121	Communal Lighting	Repairs - Planned	11001	Premises	11	Not Available	08/11/2017	7102317-1	2,842.76	REVENUE	Riminger Electrical Serv Ltd	100017	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure/Special Services	SEA12121	Communal Lighting	Repairs - Planned	11001	Premises	11	Not Available	08/11/2017	7102318-1	1,726.06	REVENUE	Riminger Electrical Serv Ltd	100017	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure/Special Services	SEA12121	Other Special Services	TV Aerials	11651	Premises	11	Not Available	08/11/2017	7102267-1	60	REVENUE	Harcross Ltd	100010	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure/Special Services	SEA12121	Other Special Services	TV Aerials	11651	Premises	11	Not Available	08/11/2017	7102306-1	293.61	REVENUE	Harcross Ltd	100010	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure/Special Services	SEA12121	Other Special Services	TV Aerials	11651	Premises	11	Not Available	08/11/2017	7102269-1	60	REVENUE	Harcross Ltd	100010	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure/Special Services	SEA12121	Other Special Services	TV Aerials	11651	Premises	11	Not Available	08/11/2017	7102268-1	73.75	REVENUE	Harcross Ltd	100010	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure/Special Services	SEA12121	Fire Equipment	Fire Equipment	11651	Premises	11	Not Available	08/11/2017	7102337-1	48.27	REVENUE	Fireline Limited	106806	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure/Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061	Premises	11	Not Available	08/11/2017	7102175-13	64	REVENUE	G Burley & Sons Limited	106003	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure/Special Services	SEA12121	Ground Maintenance	Grounds Maintenance Contract	11901	Premises	11	Not Available	08/11/2017	7102175-6	10,441.95	REVENUE	G Burley & Sons Limited	106003	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure/Special Services	SEA12121	Ground Maintenance	Grounds Maintenance Variation Payments	11911	Premises	11	Not Available	08/11/2017	7102174-1	13,666.46	REVENUE	G Burley & Sons Limited	106003	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Sheltered Housing Schemes	Water Hygiene Testing	11331	Premises	11	Not Available	08/11/2017	7102208-2	150	REVENUE	R&G Environmental Housing	107613	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Seaford TIC	Sales of Event Tickets	32050	Income from Sales	32A	Not Available	08/11/2017	7102211-1	151	REVENUE	Seaford Community Cinema	105659	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Seaford TIC	Sales of Event Tickets	32050	Income from Sales	32A	Not Available	08/11/2017	7102211-3	120	REVENUE	Seaford Community Cinema	105659	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Lewes TIC	Commission Received	13085	Supplies and Services	32B	Not Available	08/11/2017	7102327-2	36	REVENUE	Seaford Community Cinema	105659	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Lewes TIC	Goods For Resale - Souvenirs	13085	Supplies and Services	32B	Not Available	08/11/2017	7102327-1	240	REVENUE	Seaford Community Cinema	105659	Not Available
Lewes District Council	E0700063	Central Services	CPF02001	Elections	SEA02340	Elections - Parliamentary	Goods For Resale - Souvenirs	13085	Supplies and Services	32B	Not Available	08/11/2017	7102210-1	132	REVENUE	Neville Mandell -Willow Cottage Studio	105938	Not Available
Lewes District Council	E0700063	Central Services	CPF02001	Elections	SEA02340	Elections - Parliamentary	Environmental Preferable Stationery	13141	Supplies and Services	32B	Not Available	08/11/2017	7102183-2	4,710.59	REVENUE	Wealden Electrical Serv Ltd	100268	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Tourism	Head & Contracted Services	13245	Supplies and Services	32B	Not Available	08/11/2017	7102183-1	4,607.23	REVENUE	Wealden District Council	100268	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Tourism	Charges - Advertising	13283	Supplies and Services	32B	Not Available	08/11/2017	7102251-1	550	REVENUE	Porters Bespoke Office Services	105693	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Seaford TIC	Commission Received	32631	Income - Fees and Charges	32B	Not Available	08/11/2017	7102212-1	-15.1	REVENUE	Seaford Community Cinema	105659	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CPF05001	Regulatory Services - Licensing	SEA05650	Licensing Act 2003	Refund of Income	37001	Income - Fees and Charges	32B	Not Available	08/11/2017	7102312-1	5	REVENUE	National Association of Licensing and Enforcement	105778	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Grounds Maintenance Variation Payments	11911	Premises	11	Not Available	08/11/2017	7102350-2	4,780.00	REVENUE	G Burley & Sons Limited	106003	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Grounds Maintenance Contract	11901	Premises	11	Not Available	08/11/2017	7102175-1	18,978.11	REVENUE	G Burley & Sons Limited	106003	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Perkins Resettlement Programme	Hired & Contracted Services	13345	Supplies and Services	32B	Not Available	08/11/2017	7102183-1	7,100.64	REVENUE	Eastbourne Borough Council	100484	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Parks and Open Spaces	Transfer Payments	12051	Transfer Payments	32B	Not Available	08/11/2017	7102303-2	55	REVENUE	Phillips Broomham	107648	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Parks and Open Spaces	Transfer Payments	12051	Transfer Payments	32B	Not Available	08/11/2017	7102359-1	245	REVENUE	Hero Removals	107996	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Transfer Payments	12051	Transfer Payments	32B	Not Available	08/11/2017	7102175-14	96.02	REVENUE	G Burley & Sons Limited	106003	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness inc't & B	Grants	13291	Supplies and Services	13	Not Available	08/11/2017	7102353-1	134.4	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness inc't & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	08/11/2017	7102349-2	134.4	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness inc't & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	08/11/2017	7102349-3	57.6	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness inc't & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	08/11/2017	7102349-4	14.4	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness inc't & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	08/11/2017	7102353-2	33.6	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness inc't & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	08/11/2017	7102354-1	55	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness inc't & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	08/11/2017	7102354-2	330	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness inc't & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	08/11/2017	7102346-1	350	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness inc't & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	08/11/2017	7102347-1	350	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness inc't & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	08/11/2017	7102348-1	350	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness inc't & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	08/11/2017	7102349-1	76.8	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness inc't & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	08/11/2017	7102357-1	420	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness inc't & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	08/11/2017	7102352-1	218.4	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness inc't & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	08/11/2017	7102320-2	336	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness inc't & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	08/11/2017	7102351-1	350	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness inc't & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	08/11/2017	7102352-1	350	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness inc't & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	08/11/2017	7102359-1	420	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness inc't & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	08/11/2017	7102358-2	280	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness inc't & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	08/11/2017	7102358-1	70	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CPF08001	Homelessness	SEA0													

Lewes District Council	E0700063	Cultural and Related Services	CP04001	Open Spaces	SEA04300	Landsoort Bottom	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	10/11/2017	7102520-1	800	REVENUE	Watsons Groundcare Services	100074	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CP04001	Open Spaces	SEA04300	Landport Bottom	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	10/11/2017	7102522-2	90	REVENUE	Watsons Groundcare Services	100074	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CP04001	Open Spaces - Licensing	SEA04300	Landport Bottom	Regulatory Services - Licensing	13280	Supplies and Services	13	Not Available	10/11/2017	7102526-1	748	REVENUE	Watsons Groundcare Services	100074	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CP04001	Open Spaces	SEA04300	Parks and Open Spaces	Child's Play Equipment	11621	Premises	11	Not Available	10/11/2017	7102523-1	1,594.00	REVENUE	Medway Galvanising Company Ltd	100611	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CP04001	Open Spaces	SEA04300	Parks and Open Spaces	Upkeep of Grounds	11061	Premises	11	Not Available	10/11/2017	7102526-1	390	REVENUE	RW Green Ltd	100033	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CP04001	Open Spaces	SEA04300	Parks and Open Spaces	Upkeep of Grounds	11061	Premises	11	Not Available	10/11/2017	7102525-1	120	REVENUE	OH Oriana - Rhinodytes	100798	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CP04001	Open Spaces	SEA04300	Parks and Open Spaces	Upkeep of Grounds	11061	Premises	11	Not Available	10/11/2017	7102518-1	40	REVENUE	Watsons Groundcare Services	100074	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CP04001	Open Spaces	SEA04300	Parks and Open Spaces	Upkeep of Grounds	11061	Premises	11	Not Available	10/11/2017	7102518-2	35	REVENUE	Watsons Groundcare Services	100074	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CP04001	Open Spaces	SEA04300	Parks and Open Spaces	Upkeep of Grounds	11061	Premises	11	Not Available	10/11/2017	7102518-3	85	REVENUE	Watsons Groundcare Services	100074	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CP04001	Open Spaces	SEA04300	Parks and Open Spaces	Upkeep of Grounds	11061	Premises	11	Not Available	10/11/2017	7102518-4	70	REVENUE	Watsons Groundcare Services	100074	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CP04001	Open Spaces	SEA04300	Parks and Open Spaces	Upkeep of Grounds	11061	Premises	11	Not Available	10/11/2017	7102518-5	50	REVENUE	Watsons Groundcare Services	100074	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CP04001	Open Spaces	SEA04300	Parks and Open Spaces	Upkeep of Grounds	11061	Premises	11	Not Available	10/11/2017	7102519-1	120	REVENUE	Watsons Groundcare Services	100074	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CP04001	Open Spaces	SEA04300	Parks and Open Spaces	Upkeep of Grounds	11061	Premises	11	Not Available	10/11/2017	7102519-2	140	REVENUE	Watsons Groundcare Services	100074	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CP04001	Tourism	SEA04400	Seaford TIC	Commission Received	32631	Income - Fees and Charges	32B	Not Available	10/11/2017	7102545-2	2	REVENUE	Society of London Theatre	106301	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CP04001	Tourism	SEA04400	Lewes TIC	Commission Received	32631	Income - Fees and Charges	32B	Not Available	10/11/2017	7102540-2	-20.9	REVENUE	Seaford Community Cinema	105659	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CP04001	Tourism	SEA04400	Lewes TIC	Sales of Event Tickets	32050	Income from Sales	32A	Not Available	10/11/2017	7102541-1	40	REVENUE	Society of London Theatre	106301	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CP04001	Tourism	SEA04400	Lewes TIC	Goods For Resale - Souvenirs	13085	Supplies and Services	13	Not Available	10/11/2017	7102455-1	101	REVENUE	May Fellows	106226	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CP04001	Tourism	SEA04400	Lewes TIC	Commission Received	32631	Income - Fees and Charges	32B	Not Available	10/11/2017	7102545-2	2	REVENUE	Society of London Theatre	106301	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CP04001	Tourism	SEA04400	Seaford TIC	Goods For Resale - Books & Publications	13071	Supplies and Services	13	Not Available	10/11/2017	7102458-1	100	REVENUE	Kern Gordon	103637	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CP04001	Tourism	SEA04400	Seaford TIC	Stationery (Exc EP)	13131	Supplies and Services	13	Not Available	10/11/2017	7102444-1	6.33	REVENUE	E M Richard Limited	100847	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CP04001	Tourism	SEA04400	Seaford TIC	Sales of Event Tickets	32050	Income from Sales	32A	Not Available	10/11/2017	7102456-1	10	REVENUE	Conedy Seaford	107470	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CP04001	Tourism	SEA04400	Seaford TIC	Sales of Event Tickets	32050	Income from Sales	32A	Not Available	10/11/2017	7102540-1	209	REVENUE	Seaford Community Cinema	105659	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CP12001	Expenditure/Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061	Premises	11	Not Available	10/11/2017	7102518-6	650	REVENUE	Watsons Groundcare Services	100074	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CP12001	Expenditure/Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061	Premises	11	Not Available	10/11/2017	7102518-7	400	REVENUE	Watsons Groundcare Services	100074	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CP12001	Expenditure/Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061	Premises	11	Not Available	10/11/2017	7102518-8	150	REVENUE	Watsons Groundcare Services	100074	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CP12001	Expenditure/Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061	Premises	11	Not Available	10/11/2017	7102528-1	50	REVENUE	Mark Smith	103711	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CP12001	Expenditure/Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061	Premises	11	Not Available	10/11/2017	7102528-2	300	REVENUE	Mark Smith	103711	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CP12001	Expenditure/Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061	Premises	11	Not Available	10/11/2017	7102528-3	180	REVENUE	Mark Smith	103711	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CP12001	Expenditure/Special Services	SEA12121	Communal Heating	Repairs - Planned	11001	Premises	11	Not Available	10/11/2017	7102448-1	801.9	REVENUE	Services Services UK Limited	104195	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CP12001	Expenditure/Special Services	SEA12121	Communal Heating	Repairs - Responsive	11005	Premises	11	Not Available	10/11/2017	7102428-1	246.85	REVENUE	ThyssenKrupp Elevator UK Ltd	103626	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CP12001	Expenditure/Special Services	SEA12121	Lifts	Lift Maintenance	11031	Premises	11	Not Available	10/11/2017	7102422-1	65	REVENUE	Southern Mobility Centres Limited	102600	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CP12001	Expenditure/Special Services	SEA12121	Lifts	Lift Maintenance	11031	Premises	11	Not Available	10/11/2017	7102423-1	55	REVENUE	Southern Mobility Centres Limited	102600	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CP12001	Expenditure/Special Services	SEA12121	Lifts	Lift Maintenance	11031	Premises	11	Not Available	10/11/2017	7102424-1	65	REVENUE	Southern Mobility Centres Limited	102600	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CP12001	Expenditure/Special Services	SEA12121	Lifts	Repairs - Responsive	11005	Premises	11	Not Available	10/11/2017	7102426-1	65	REVENUE	Southern Mobility Centres Limited	102600	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CP12001	Expenditure/Special Services	SEA12121	Lifts	Repairs - Responsive	11005	Premises	11	Not Available	10/11/2017	7102427-1	55	REVENUE	Southern Mobility Centres Limited	102600	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CP12001	Expenditure/Special Services	SEA12121	Cleaning	Contract Cleaning	11711	Premises	11	Not Available	10/11/2017	7102409-2	100	REVENUE	Beacon Facilities Management Ltd	107127	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CP12001	Expenditure/Special Services	SEA12121	Cleaning	Contract Cleaning	11711	Premises	11	Not Available	10/11/2017	7102407-1	50	REVENUE	Beacon Facilities Management Ltd	107127	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CP12001	Expenditure/Special Services	SEA12121	Cleaning	Contract Cleaning	11711	Premises	11	Not Available	10/11/2017	7102408-1	1,600.00	REVENUE	Beacon Facilities Management Ltd	107127	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CP12001	Expenditure/Special Services	SEA12121	Cleaning	Contract Cleaning	11711	Premises	11	Not Available	10/11/2017	7102409-1	1,300.00	REVENUE	Beacon Facilities Management Ltd	107127	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CP12001	Expenditure/Special Services	SEA12121	Cleaning	Contract Cleaning	11711	Premises	11	Not Available	10/11/2017	7102405-1	150.00	REVENUE	Beacon Facilities Management Ltd	107127	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CP12001	Expenditure/Special Services	SEA12121	Cleaning	Contract Cleaning	11711	Premises	11	Not Available	10/11/2017	7102410-1	25	REVENUE	Beacon Facilities Management Ltd	107127	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CP12001	Expenditure/Special Services	SEA12121	Cleaning	Contract Cleaning	11711	Premises	11	Not Available	10/11/2017	7102411-1	925	REVENUE	Beacon Facilities Management Ltd	107127	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CP12001	Expenditure/Special Services	SEA12121	Cleaning	Contract Cleaning	11711	Premises	11	Not Available	10/11/2017	7102413-1	33.34	REVENUE	Beacon Facilities Management Ltd	107127	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CP12001	Expenditure/Special Services	SEA12121	Cleaning	Contract Cleaning	11711	Premises	11	Not Available	10/11/2017	7102403-2	66.66	REVENUE	Beacon Facilities Management Ltd	107127	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CP12001	Expenditure/Special Services	SEA12121	Cleaning	Contract Cleaning	11711	Premises	11	Not Available	10/11/2017	7102404-1	150	REVENUE	Beacon Facilities Management Ltd	107127	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CP12001	Expenditure/Special Services	SEA12121	Cleaning	Contract Cleaning	11711	Premises	11	Not Available	10/11/2017	7102404-2	112.5	REVENUE	Beacon Facilities Management Ltd	107127	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CP12001	Expenditure/Special Services	SEA12121	Cleaning	Contract Cleaning	11711	Premises	11	Not Available	10/11/2017	7102406-1	125	REVENUE	Beacon Facilities Management Ltd	107127	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CP12001	Expenditure/Special Services	SEA12121	Cleaning	Contract Cleaning	11711	Premises	11	Not Available	10/11/2017	7102417-1	100	REVENUE	Beacon Facilities Management Ltd	107127	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CP12001	Expenditure/Special Services	SEA12121	Cleaning	Contract Cleaning	11711	Premises	11	Not Available	10/11/2017	7102404-4	25	REVENUE	Beacon Facilities Management Ltd	107127	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CP12001	Expenditure/Special Services	SEA12121	Cleaning	Contract Cleaning	11711	Premises	11	Not Available	10/11/2017	7102399-1	25	REVENUE	Beacon Facilities Management Ltd	107127	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CP12001	Expenditure/Special Services	SEA12121	Cleaning	Contract Cleaning	11711	Premises	11	Not Available	10/11/2017	7102400-1	25	REVENUE	Beacon Facilities Management Ltd	107127	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CP12001	Expenditure/Special Services	SEA12121	Cleaning	Contract Cleaning	11711	Premises	11	Not Available	10/11/2017	7102401-1	1,277.64	REVENUE	Beacon Facilities Management Ltd	107127	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CP12001	Expenditure/Special Services	SEA12121	Cleaning	Contract Cleaning	11711	Premises	11	Not Available	10/11/2017	7102402-1	25	REVENUE	Beacon Facilities Management Ltd	107127	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CP05001	Regulatory Services - Public Convenience	SEA05670	Energy - Electricity used	Energy - Electricity used	11201	Premises	11	Not Available	10/11/2017	7102498-1	145	REVENUE	Powerline	106926	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CP05001	Regulatory Services - Public Convenience	SEA05670	Energy - Electricity Standing Charges	Energy - Electricity Standing Charges	11202	Premises	11	Not Available	10/11/2017	7102498-2	12.87	REVENUE	Npower Ltd	106625	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CP05001	Regulatory Services - Public Convenience	SEA05670	Repairs - Responsive	Repairs - Responsive	11005	Premises	11	Not Available	10/11/2017	7102531-1	636.71	REVENUE	Wetton Cleaning Services Limited	107041	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CP05001	Recycling	SEA05840	Recycling - Kerbside	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	10/11/2017	7102517-1	181.5	REVENUE	Tamar Organics Limited	106629	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CP05001	Recycling	SEA05840	Recycling - Kerbside	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	10/11/2017	7102517-2	272.50	REVENUE	Tamar Organics Limited	106629	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CP05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	10/11/2017	7102517-3	87.72	REVENUE	The Best Connection	107181	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CP05001	Recycling	SEA05840	Recycling - Kerbside	Other Materials	13003	Supplies and Services	13	Not Available	10/11/2017	7102440-1	11.25	REVENUE	Barnes Dad	101153	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CP05001	Recycling	SEA05840	Recycling - Kerbside	Printing - External	13111	Supplies and Services	13	Not Available	10/11/2017	7102486-1	126	REVENUE	Tranley Printers Limited	101851	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CP05001	Recycling	SEA05840	Recycling - Kerbside	Licences (Vehicles)	12001	Transport	12	Not Available	10/11/2017	7102499-1	650	REVENUE	Post Office Ltd	100312	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CP05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	10/11/2017	7102515-1	465.2	REVENUE	Personnel Selection Assocs Ltd	100460	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CP05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	10/11/2017	7102530-1	487.5	REVENUE	Josephine Sammons Ltd	107935	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CP05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	10/11/2017	7102510-1	18	REVENUE	Personnel Selection Assocs Ltd	100460	Not Available
Lewes District Council	E0700063	CapitalProgramme	CP99999															

Lewes District Council	EW0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13	Not Available	10/11/2017	7102432-1	328.32	REVENUE	Heating Plumbing Supplies	103883	Not Available
Lewes District Council	EW0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13	Not Available	10/11/2017	7102433-1	46.88	REVENUE	Heating Plumbing Supplies	103883	Not Available
Lewes District Council	EW0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13	Not Available	10/11/2017	7102434-1	93.65	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available
Lewes District Council	EW0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13	Not Available	10/11/2017	7102435-1	13.32	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available
Lewes District Council	EW0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13	Not Available	10/11/2017	7102436-1	24.1	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available
Lewes District Council	EW0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13	Not Available	10/11/2017	7102437-1	7.11	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available
Lewes District Council	EW0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13	Not Available	10/11/2017	7102438-1	227.25	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available
Lewes District Council	EW0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13	Not Available	10/11/2017	7102447-1	4.46	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available
Lewes District Council	EW0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13	Not Available	10/11/2017	7102412-1	12.83	REVENUE	Heating Plumbing Supplies	103883	Not Available
Lewes District Council	EW0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13	Not Available	10/11/2017	7102430-1	36.73	REVENUE	Heating Plumbing Supplies	103883	Not Available
Lewes District Council	EW0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13	Not Available	10/11/2017	7102431-1	93.45	REVENUE	Heating Plumbing Supplies	103883	Not Available
Lewes District Council	EW0700063	Environmental and Regulatory Services	CPF05001	Waste Collection	SEA05810	Waste Collection	Clothing	13011	Supplies and Services	13	Not Available	10/11/2017	7102514-1	1,267.24	REVENUE	SMI Group	107149	Not Available
Lewes District Council	EW0700063	Environmental and Regulatory Services	CPF05001	Waste Collection	SEA05810	Waste Collection	Clothing	13011	Supplies and Services	13	Not Available	10/11/2017	7102484-1	76.5	REVENUE	SMI Group	107149	Not Available
Lewes District Council	EW0700063	Environmental and Regulatory Services	CPF05001	Waste Collection	SEA05810	Waste Collection	Clothing	13011	Supplies and Services	13	Not Available	10/11/2017	7102485-1	38.83	REVENUE	SMI Group	107149	Not Available
Lewes District Council	EW0700063	Environmental and Regulatory Services	CPF05001	Waste Collection	SEA05810	Waste Collection	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	10/11/2017	7102516-2	1,559.85	REVENUE	The Best Connection	107181	Not Available
Lewes District Council	EW0700063	Environmental and Regulatory Services	CPF05001	Waste Collection	SEA05810	Waste Collection	Other Materials	13003	Supplies and Services	13	Not Available	10/11/2017	7102440-2	6.75	REVENUE	Barnes Daf	101153	Not Available
Lewes District Council	EW0700063	Environmental and Regulatory Services	CPF05001	Waste Collection	SEA05810	Waste Collection	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	10/11/2017	7102510-2	321.91	REVENUE	Personnel Selection Assoc Ltd	100460	Not Available
Lewes District Council	EW0700063	Environmental and Regulatory Services	CPF05001	Waste Collection	SEA05810	Waste Collection	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	10/11/2017	7102515-2	990.4	REVENUE	Personnel Selection Assoc Ltd	100460	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanlys	SEADEPT	Robinson Road Depot, Newhaven	Contract Cleaning	11711	Premises	11	Not Available	10/11/2017	7102513-1	567.96	REVENUE	Meridian Facilities Support Ltd	101306	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanlys	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001	Supplies and Services	13	Not Available	10/11/2017	7102459-1	5.3	REVENUE	Car Parts & Accessories	101387	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanlys	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001	Supplies and Services	13	Not Available	10/11/2017	7102479-1	266.96	REVENUE	Terberg Mates UK Worksp	102040	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanlys	SEADEPT	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	10/11/2017	7102479-1	328.91	REVENUE	Terberg Mates UK Ltd (Warrington)	107949	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanlys	SEADEPT	Waste and Recycling Vehicle Workshops	Waste Oil Collections	11732	Premises	11	Not Available	10/11/2017	7102480-1	140	REVENUE	Safety Klean UK Ltd	100418	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanlys	SEADEPT	Staff Recruitment & Training	Training Expenses	10141	Employee Related Costs	10	Not Available	10/11/2017	7102505-1	349	REVENUE	Empap Publishing Ltd	100326	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanlys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12	Not Available	10/11/2017	7102481-1	227.99	REVENUE	Dennis Eagle Ltd	100179	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanlys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12	Not Available	10/11/2017	7102482-1	36.45	REVENUE	Dennis Eagle Ltd	100179	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanlys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12	Not Available	10/11/2017	7102465-1	310.77	REVENUE	Dennis Eagle Ltd	100179	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanlys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12	Not Available	10/11/2017	7102460-1	84.15	REVENUE	Scarab Sweepers Limited	100764	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanlys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12	Not Available	10/11/2017	7102462-1	17.22	REVENUE	Scarab Sweepers Limited	100764	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanlys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12	Not Available	10/11/2017	7102462-1	31.43	REVENUE	Scarab Sweepers Limited	100764	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanlys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12	Not Available	10/11/2017	7102483-1	37.4	REVENUE	Scarab Sweepers Limited	100764	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanlys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12	Not Available	10/11/2017	7102467-1	198.64	REVENUE	BTR Brakes Ltd	100718	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanlys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031	Transport	12	Not Available	10/11/2017	7102463-1	104.5	REVENUE	Arrow Tyre Services	100150	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanlys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031	Transport	12	Not Available	10/11/2017	7102464-1	25	REVENUE	Arrow Tyre Services	100150	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanlys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12	Not Available	10/11/2017	7102466-1	32.73	REVENUE	Scarab Sweepers Limited	100764	Not Available
Lewes District Council	EW0700063	Highways and Transport Services	CPF07001	Parking Services	SEA07700	Car Parks	Finance Charges - Credit Card Charges	13205	Supplies and Services	13	Not Available	10/11/2017	7102455-1	2,218.81	REVENUE	The Police and Crime Commissioner for Sussex	107285	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanlys	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	10/11/2017	7102538-1	1,190.95	REVENUE	Badenoch & Clark	103102	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanlys	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	10/11/2017	7102537-1	1,260.00	REVENUE	Hayes Specialist Recruitment Ltd	103040	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanlys	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	10/11/2017	7102538-1	784	REVENUE	Atlantic Limbrol Co Ltd	103702	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanlys	SEADEPT	Customer Services - Housing and Environmental Health	Contract Car Scheme - Rental Charges	12401	Transport	12	Not Available	10/11/2017	7102467-3	2,512.61	REVENUE	Alphabet GB Limited	105106	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanlys	SEADEPT	Customer Services - Housing and Environmental Health	Contract Car Scheme - Rental Charges	12401	Transport	12	Not Available	10/11/2017	7102467-4	216.2	REVENUE	Alphabet GB Limited	105106	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanlys	SEADEPT	Customer Services - Planning, Revenues and Benefits	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	10/11/2017	7102540-1	184.61	REVENUE	Reed Specialist Recruitment Ltd	105922	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanlys	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	10/11/2017	7102442-1	1,065.47	REVENUE	Badenoch & Clark	103102	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanlys	SEADEPT	Southover House Offices	Fixed Machinery Maintenance	11641	Premises	11	Not Available	10/11/2017	7102532-1	719.13	REVENUE	Medway Elec & Mech Serv (MEMAS)	100961	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanlys	SEADEPT	Customer Services - Hub, Mobile Team and Parks	Licences (Vehicles)	12211	Transport	12	Not Available	10/11/2017	7102499-1	240	REVENUE	Penn Office Ltd	100232	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanlys	SEADEPT	Customer Services - Hub, Mobile Team and Parks	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	10/11/2017	7102529-1	253.5	REVENUE	Jeuneau Sammons Ltd	100721	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanlys	SEADEPT	Legal Services	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	10/11/2017	7102450-1	2,035.00	REVENUE	Venn Group Limited	103271	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanlys	SEADEPT	Legal Services	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	10/11/2017	7102448-1	1,472.75	REVENUE	Venn Group Limited	103271	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanlys	SEADEPT	Contract Car Scheme - Rental Charges	Finance Section	12401	Transport	12	Not Available	10/11/2017	7102467-1	10.42	REVENUE	Alphabet GB Limited	105106	Not Available
Lewes District Council	EW0700063	Environmental and Regulatory Services	CPF05001	Street Cleaning (not chargeable to High	SEA05700	Street Cleaning	Other Materials	13003	Supplies and Services	13	Not Available	10/11/2017	7102511-1	293.6	REVENUE	Al H Bate	101199	Not Available
Lewes District Council	EW0700063	Environmental and Regulatory Services	CPF05001	Street Cleaning (not chargeable to High	SEA05700	Street Cleaning	Other Materials	13003	Supplies and Services	13	Not Available	10/11/2017	7102511-1	275	REVENUE	Adelphi Security Locks Limited	105026	Not Available
Lewes District Council	EW0700063	Environmental and Regulatory Services	CPF05001	Street Cleaning (not chargeable to High	SEA05700	Street Cleaning	Other Materials	13003	Supplies and Services	13	Not Available	10/11/2017	7102477-1	882	REVENUE	Green-Tech Limited - CLOSED	106130	Not Available
Lewes District Council	EW0700063	Environmental and Regulatory Services	CPF05001	Cemetery, Cremation and Mortuary Service	SEA05100	Cemeteries	Replacement & Renewal of Fixtures & Fittings	11661	Premises	11	Not Available	10/11/2017	7102519-5	40	REVENUE	Watsons Groundcare Services	100074	Not Available
Lewes District Council	EW0700063	Planning Services	CPF10001	Development Control	SEA10101	Pin G Dev Control - Development Control	Public Transport	12511	Transport	12	Not Available	10/11/2017	7102539-9	38.8	REVENUE	Commonwealths CIC	105767	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanlys	SEADEPT	Information Technology	IT Licensed Services and Circuits	12429	Supplies and Services	13	Not Available	10/11/2017	7102567-1	7,207.29	REVENUE	Information Systems MDM Ltd	105716	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanlys	SEADEPT	Legal Services	Charges - Land Registry	13277	Supplies and Services	13	Not Available	10/11/2017	7102584-2	3	REVENUE	H M Land Registry	100203	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanlys	SEADEPT	Legal Services	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	10/11/2017	7102642-1	2,035.00	REVENUE	Venn Group Limited	103271	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanlys	SEADEPT	Legal Services	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	10/11/2017	7102640-1	1,515.75	REVENUE	Venn Group Limited	103271	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanlys	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	10/11/2017	7102641-1	88	REVENUE	Venn Group Limited	103271	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanlys	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	10/11/2017	7102656-1	1,182.80	REVENUE	The Oyster Partnership Limited	104886	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanlys	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	10/11/2017	7102657-1	1,508.10	REVENUE	The Oyster Partnership Limited	104886	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanlys	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	10/11/2017	7102658-1	1,460.15	REVENUE	The Oyster Partnership Limited	104886	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanlys	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	10/11/2017	7102659-1	1,463.40	REVENUE	The Oyster Partnership Limited	104886	

Lewes District Council	E07000603	Environmental and Regulatory Services	OPF05001	Waste Collection	SEAF05810	Waste Collection	Agency Staff (exc Kerbside)	10221	Employee Related Costs	13 Not Available	15/11/2017	7102745-1	420	REVENUE	Staff How Limited	107997	Not Available	
Lewes District Council	E07000603	Planning Services	OPF10001	Development Control	SEAF10001	Planning Dev Control - Enforcement	Charges - Land Registry	13277	Supplies and Services	13 Not Available	15/11/2017	7102749-1	6	REVENUE	H M Land Registry	9	100003	Not Available
Lewes District Council	E07000603	Planning Services	OPF10001	Development Control	SEAF10001	Planning Dev Control - Enforcement	Charges - Land Registry	13277	Supplies and Services	13 Not Available	15/11/2017	7102588-1	9	REVENUE	H M Land Registry	101	100003	Not Available
Lewes District Council	E07000603	Regulatory Services	OPF05001	Street Cleaning (not chargeable to High Streets)	SEAF05701	Street Cleaning - High Streets	Agency Staff (exc Kerbside)	13277	Supplies and Services	13 Not Available	15/11/2017	7102706-1	10,71	REVENUE	High Streets	101	10187	Not Available
Lewes District Council	E07000603	Housing Services (HRA)	OPF12001	Building Maintenance	SEAF12001	Building Maintenance - Housing Services	Waste Disposal Charges	13344	Supplies and Services	13 Not Available	15/11/2017	7102647-1	600	REVENUE	G & H Scaffolding	106848	Not Available	
Lewes District Council	E07000603	Housing Services (HRA)	OPF12001	Building Maintenance	SEAF12001	Building Maintenance - Housing Services	Hired & Contracted Services	13345	Supplies and Services	13 Not Available	15/11/2017	7102732-1	1,204	REVENUE	John Wingfield	107880	Not Available	
Lewes District Council	E07000603	Housing Services (HRA)	OPF12001	Building Maintenance	SEAF12001	Building Maintenance - Housing Services	Agency Staff (exc Kerbside)	10201	Employee Related Costs	13 Not Available	15/11/2017	7102646-1	2,204	REVENUE	Adrian James Murrell	107880	Not Available	
Lewes District Council	E07000603	Housing Services (HRA)	OPF12001	Building Maintenance	SEAF12001	Building Maintenance - Housing Services	Agency Staff (exc Kerbside)	10201	Employee Related Costs	13 Not Available	15/11/2017	7102646-1	87,35	REVENUE	Mr Malcolm R Murrell	107881	Not Available	
Lewes District Council	E07000603	Housing Services (GF)	OPF08001	Housing Strategy	SEAF08000	Housing Strategy	Choice Base Letting Project	13350	Supplies and Services	13 Not Available	15/11/2017	7102667-1	2,688	REVENUE	Locata Housing Services Ltd	105481	Not Available	
Lewes District Council	E07000603	Housing Services (HRA)	OPF12001	Building Maintenance	SEAF12001	Building Maintenance - Housing Services	Other Materials	13303	Supplies and Services	13 Not Available	15/11/2017	7102726-1	19,35	REVENUE	Howdens Joinery Ltd	101501	Not Available	
Lewes District Council	E07000603	Housing Services (HRA)	OPF12001	Building Maintenance	SEAF12001	Building Maintenance - Housing Services	Other Materials	13303	Supplies and Services	13 Not Available	15/11/2017	7102727-1	19,68	REVENUE	Howdens Joinery Ltd	101501	Not Available	
Lewes District Council	E07000603	Housing Services (HRA)	OPF12001	Building Maintenance	SEAF12001	Building Maintenance - Housing Services	Other Materials	13303	Supplies and Services	13 Not Available	15/11/2017	7102728-1	55,28	REVENUE	Howdens Joinery Ltd	101501	Not Available	
Lewes District Council	E07000603	Housing Services (HRA)	OPF12001	Building Maintenance	SEAF12001	Building Maintenance - Housing Services	Other Materials	13303	Supplies and Services	13 Not Available	15/11/2017	7102729-1	1,41	REVENUE	Howdens Joinery Ltd	101501	Not Available	
Lewes District Council	E07000603	Housing Services (HRA)	OPF12001	Building Maintenance	SEAF12001	Building Maintenance - Housing Services	Other Materials	13303	Supplies and Services	13 Not Available	15/11/2017	7102555-1	9,33	REVENUE	Wynnes/Seaford Fencing	100775	Not Available	
Lewes District Council	E07000603	Housing Services (HRA)	OPF12001	Building Maintenance	SEAF12001	Building Maintenance - Housing Services	Other Materials	13303	Supplies and Services	13 Not Available	15/11/2017	7102553-1	66,34	REVENUE	C Brewer & Sons Ltd	100256	Not Available	
Lewes District Council	E07000603	Housing Services (HRA)	OPF12001	Building Maintenance	SEAF12001	Building Maintenance - Housing Services	Other Materials	13303	Supplies and Services	13 Not Available	15/11/2017	7102729-1	296,04	REVENUE	Howdens Joinery Ltd	101501	Not Available	
Lewes District Council	E07000603	Housing Services (HRA)	OPF12001	Building Maintenance	SEAF12001	Building Maintenance - Housing Services	Other Materials	13303	Supplies and Services	13 Not Available	15/11/2017	7102731-1	6,99	REVENUE	Howdens Joinery Ltd	101501	Not Available	
Lewes District Council	E07000603	Housing Services (HRA)	OPF12001	Building Maintenance	SEAF12001	Building Maintenance - Housing Services	Other Materials	13303	Supplies and Services	13 Not Available	15/11/2017	7102648-1	715,15	REVENUE	Berry & Minall	105571	Not Available	
Lewes District Council	E07000603	Housing Services (HRA)	OPF12001	Building Maintenance	SEAF12001	Building Maintenance - Housing Services	Other Materials	13303	Supplies and Services	13 Not Available	15/11/2017	7102648-1	392,83	REVENUE	Berry & Minall	105571	Not Available	
Lewes District Council	E07000603	Housing Services (HRA)	OPF12001	Building Maintenance	SEAF12001	Building Maintenance - Housing Services	Repairs - Planned	11001	Premises	11 Not Available	15/11/2017	7102592-1	44,55	REVENUE	Ringmer Electrical Serv	100017	Not Available	
Lewes District Council	E07000603	Housing Services (HRA)	OPF12001	Building Maintenance	SEAF12001	Building Maintenance - Housing Services	Repairs - Planned	110	Premises	11 Not Available	15/11/2017	7102592-1	49,87	REVENUE	Bentleys Partnership LLP	106005	Not Available	
Lewes District Council	E07000603	Housing Services (HRA)	OPF12001	Building Maintenance	SEAF12001	Building Maintenance - Housing Services	Repairs - Planned	110	Premises	11 Not Available	15/11/2017	7102593-1	2,04	REVENUE	Bentleys Partnership LLP	106005	Not Available	
Lewes District Council	E07000603	Housing Services (HRA)	OPF12001	Building Maintenance	SEAF12001	Building Maintenance - Housing Services	Disabled Adaptation Works	11020	Premises	11 Not Available	15/11/2017	7102659-1	315,56	REVENUE	Ringmer Electrical Serv	100017	Not Available	
Lewes District Council	E07000603	Housing Services (HRA)	OPF12001	Building Maintenance	SEAF12001	Building Maintenance - Housing Services	Repairs - Void Properties	11006	Premises	11 Not Available	15/11/2017	7102618-1	420	REVENUE	Ringmer Rubbush & Removals	101396	Not Available	
Lewes District Council	E07000603	Housing Services (HRA)	OPF12001	Building Maintenance	SEAF12001	Building Maintenance - Housing Services	Repairs - Void Properties	11006	Premises	11 Not Available	15/11/2017	7102620-1	150	REVENUE	Ringmer Rubbush & Removals	101396	Not Available	
Lewes District Council	E07000603	Housing Services (HRA)	OPF12001	Building Maintenance	SEAF12001	Building Maintenance - Housing Services	Repairs - Void Properties	11006	Premises	11 Not Available	15/11/2017	7102621-1	55	REVENUE	Ringmer Rubbush & Removals	101396	Not Available	
Lewes District Council	E07000603	Housing Services (HRA)	OPF12001	Building Maintenance	SEAF12001	Building Maintenance - Housing Services	Repairs - Void Properties	11006	Premises	11 Not Available	15/11/2017	7102636-1	200	REVENUE	Ringmer Rubbush & Removals	101396	Not Available	
Lewes District Council	E07000603	Housing Services (HRA)	OPF12001	Building Maintenance	SEAF12001	Building Maintenance - Housing Services	Repairs - Void Properties	11006	Premises	11 Not Available	15/11/2017	7102639-1	715	REVENUE	Ringmer Rubbush & Removals	101396	Not Available	
Lewes District Council	E07000603	Housing Services (HRA)	OPF12001	Building Maintenance	SEAF12001	Building Maintenance - Housing Services	Repairs - Void Properties	11006	Premises	11 Not Available	15/11/2017	7102648-1	163,86	REVENUE	Ringmer Electrical Serv	100017	Not Available	
Lewes District Council	E07000603	Housing Services (HRA)	OPF12001	Building Maintenance	SEAF12001	Building Maintenance - Housing Services	Repairs - Void Properties	11006	Premises	11 Not Available	15/11/2017	7102591-1	125	REVENUE	Armstrong Inspections and Testing Ltd	107254	Not Available	
Lewes District Council	E07000603	Housing Services (HRA)	OPF12001	Building Maintenance	SEAF12001	Building Maintenance - Housing Services	Repairs - Void Properties	11006	Premises	11 Not Available	15/11/2017	7102629-1	80	REVENUE	Ringmer Rubbush & Removals	101396	Not Available	
Lewes District Council	E07000603	Housing Services (HRA)	OPF12001	Building Maintenance	SEAF12001	Building Maintenance - Housing Services	Repairs - Void Properties	11006	Premises	11 Not Available	15/11/2017	7102630-1	165	REVENUE	Ringmer Rubbush & Removals	101396	Not Available	
Lewes District Council	E07000603	Housing Services (HRA)	OPF12001	Building Maintenance	SEAF12001	Building Maintenance - Housing Services	Repairs - Void Properties	11006	Premises	11 Not Available	15/11/2017	7102755-1	95	REVENUE	Ringmer Rubbush & Removals	101396	Not Available	
Lewes District Council	E07000603	Housing Services (HRA)	OPF12001	Building Maintenance	SEAF12001	Building Maintenance - Housing Services	Alarm Systems	11999	Premises	11 Not Available	15/11/2017	7102751-1	77,29	REVENUE	Sonny Maintenance Limited	104914	Not Available	
Lewes District Council	E07000603	Housing Services (HRA)	OPF12001	Building Maintenance	SEAF12001	Building Maintenance - Housing Services	SMD Housing Maintenance Contract Payments	11999	Premises	11 Not Available	15/11/2017	7102752-1	55,80	REVENUE	Sonny Maintenance Limited	104914	Not Available	
Lewes District Council	E07000603	Housing Services (HRA)	OPF12001	Building Maintenance	SEAF12001	Building Maintenance - Housing Services	SMD Housing Maintenance Contract Payments	11999	Premises	11 Not Available	15/11/2017	7102752-1	90	REVENUE	Sonny Maintenance Limited	104914	Not Available	
Lewes District Council	E07000603	Housing Services (HRA)	OPF12001	Building Maintenance	SEAF12001	Building Maintenance - Housing Services	Repairs - Responsive	11005	Premises	11 Not Available	15/11/2017	7102623-1	80	REVENUE	Ringmer Rubbush & Removals	101396	Not Available	
Lewes District Council	E07000603	Housing Services (HRA)	OPF12001	Building Maintenance	SEAF12001	Building Maintenance - Housing Services	Repairs - Responsive	11005	Premises	11 Not Available	15/11/2017	7102623-1	90	REVENUE	Ringmer Rubbush & Removals	101396	Not Available	
Lewes District Council	E07000603	Housing Services (HRA)	OPF12001	Building Maintenance	SEAF12001	Building Maintenance - Housing Services	Repairs - Responsive	11005	Premises	11 Not Available	15/11/2017	7102624-1	95	REVENUE	Ringmer Rubbush & Removals	101396	Not Available	
Lewes District Council	E07000603	Housing Services (HRA)	OPF12001	Building Maintenance	SEAF12001	Building Maintenance - Housing Services	Repairs - Responsive	11005	Premises	11 Not Available	15/11/2017	7102625-1	50	REVENUE	Ringmer Rubbush & Removals	101396	Not Available	
Lewes District Council	E07000603	Housing Services (HRA)	OPF12001	Building Maintenance	SEAF12001	Building Maintenance - Housing Services	Repairs - Responsive	11005	Premises	11 Not Available	15/11/2017	7102626-1	40	REVENUE	Ringmer Rubbush & Removals	101396	Not Available	
Lewes District Council	E07000603	Housing Services (HRA)	OPF12001	Building Maintenance	SEAF12001	Building Maintenance - Housing Services	Repairs - Responsive	11005	Premises	11 Not Available	15/11/2017	7102627-1	125	REVENUE	Ringmer Rubbush & Removals	101396	Not Available	
Lewes District Council	E07000603	Housing Services (HRA)	OPF12001	Building Maintenance	SEAF12001	Building Maintenance - Housing Services	Repairs - Responsive	11005	Premises	11 Not Available	15/11/2017	7102628-1	40	REVENUE	Ringmer Rubbush & Removals	101396	Not Available	
Lewes District Council	E07000603	Housing Services (HRA)	OPF12001	Building Maintenance	SEAF12001	Building Maintenance - Housing Services	Repairs - Responsive	11005	Premises	11 Not Available	15/11/2017	7102649-1	1,925	REVENUE	Ringmer Rubbush & Removals	101396	Not Available	
Lewes District Council	E07000603	Housing Services (HRA)	OPF12001	Building Maintenance	SEAF12001	Building Maintenance - Housing Services	Repairs - Responsive	11005	Premises	11 Not Available	15/11/2017	7102619-1	25	REVENUE	Ringmer Rubbush & Removals	101396	Not Available	
Lewes District Council	E07000603	Housing Services (HRA)	OPF12001	Building Maintenance	SEAF12001	Building Maintenance - Housing Services	Repairs - Responsive	11005	Premises	11 Not Available	15/11/2017	7102693-1	286,12	REVENUE	Ringmer Electrical Serv	100017	Not Available	
Lewes District Council	E07000603	Housing Services (HRA)	OPF12001	Building Maintenance	SEAF12001	Building Maintenance - Housing Services	Repairs - Responsive	11005	Premises	11 Not Available	15/11/2017	7102694-1	103,95	REVENUE	Ringmer Electrical Serv	100017	Not Available	
Lewes District Council	E07000603	Housing Services (HRA)	OPF12001	Building Maintenance	SEAF12001	Building Maintenance - Housing Services	Repairs - Responsive	11005	Premises	11 Not Available	15/11/2017	7102694-1	19,8	REVENUE	Ringmer Electrical Serv	100017	Not Available	
Lewes District Council	E07000603	Housing Services (HRA)	OPF12001	Building Maintenance	SEAF12001	Building Maintenance - Housing Services	Repairs - Responsive	11005	Premises	11 Not Available	15/11/2017	7102635-1	145	REVENUE	Ringmer Rubbush & Removals	101396	Not Available	
Lewes District Council	E07000603	Housing Services (HRA)	OPF12001	Building Maintenance	SEAF12001	Building Maintenance - Housing Services	Repairs - Responsive	11005	Premises	11 Not Available	15/11/2017	7102598-1	50	REVENUE	Expres Drainage Limited	100023	Not Available	
Lewes District Council	E07000603	Housing Services (HRA)	OPF12001	Building Maintenance	SEAF12001	Building Maintenance - Housing Services	Repairs - Responsive	11005	Premises	11 Not Available	15/11/2017	7102599-1	100	REVENUE	Expres Drainage Limited	100023	Not Available	
Lewes District Council	E07000603	Housing Services (HRA)	OPF12001	Building Maintenance	SEAF12001	Building Maintenance - Housing Services	Repairs - Responsive	11005	Premises	11 Not Available	15/11/2017	7102600-1	100	REVENUE	Expres Drainage Limited	100023	Not Available	
Lewes District Council	E07000603	Housing Services (HRA)	OPF12001	Building Maintenance	SEAF12001	Building Maintenance - Housing Services	Repairs - Responsive	11005	Premises	11 Not Available	15/11/2017	7102601-1	100	REVENUE	Expres Drainage Limited	100023	Not Available	
Lewes District Council	E07000603	Housing Services (HRA)	OPF12001	Building Maintenance	SEAF12001	Building Maintenance - Housing Services	Repairs - Responsive	11005	Premises	11 Not Available	15/11/2017	7102691-1	38,65	REVENUE	Rainer Security Products Ltd	100302	Not Available	
Lewes District Council	E07000603	Housing Services (HRA)	OPF12001	Building Maintenance	SEAF12001	Building Maintenance - Housing Services	Repairs - Responsive	11005	Premises	11 Not Available	15/11/2017	7102691-1	250	REVENUE	Expres Drainage Limited	100023	Not Available	
Lewes District Council	E07000603	Housing Services (HRA)	OPF12001	Building Maintenance	SEAF12001	Building Maintenance - Housing Services	Repairs - Responsive	11005	Premises	11 Not Available	15/11/2017	7102692-1	275	REVENUE	Expres Drainage Limited	100023	Not Available	
Lewes District Council	E07000603	Housing Services (HRA)	OPF12001	Building Maintenance	SEAF12001	Building Maintenance - Housing Services	Repairs - Responsive	11005	Premises	11 Not Available	15/11/2017	7102692-1	55	REVENUE	Expres Drainage Limited	100023	Not Available	
Lewes District Council	E07000603	Housing Services (HRA)	OPF12001	Building Maintenance	SEAF12001	Building Maintenance - Housing Services	Repairs - Responsive	11005	Premises	11 Not Available	15/11/2017	7102692-1	95	REVENUE	Expres Drainage Limited	100023	Not Available	
Lewes District Council	E07000603	Housing Services (HRA)	OPF12001	Building Maintenance	SEAF12001	Building Maintenance - Housing Services	Repairs - Responsive	11005	Premises	11 Not Available	15/11/2017	7102748-1	671,75	REVENUE	Ringmer Electrical Serv	100017	Not Available	
Lewes District Council	E07000603	Housing Services (HRA)	OPF12001	Building Maintenance	SEAF12001	Building Maintenance - Housing Services	Repairs - Responsive	11005	Premises	11 Not Available	15/11/2017	7102632-1	20	REVENUE	Ringmer Rubbush & Removals	101396	Not Available	
Lewes District Council	E07000603	Housing Services (HRA)	OPF12001	Building Maintenance	SEAF12001	Building Maintenance - Housing Services	Repairs - Responsive	11005	Premises	11 Not Available	15/11/2017	7102633-1	20	REVENUE	Ringmer Rubbush & Removals	101396	Not Available	
Lewes District Council	E07000603	Housing Services (HRA)	OPF12001	Building Maintenance	SEAF12001	Building Maintenance - Housing Services	Repairs - Responsive	11005	Premises	11 Not Available	15/11/2017	7102634-1	90	REVENUE	Ringmer Rubbush & Removals	101396	Not Available	
Lewes District Council	E07000603	Housing Services (HRA)	OPF12001	Building Maintenance	SEAF12001	Building Maintenance - Housing Services	Repairs - Responsive	11005	Premises	11 Not Available	15/11/2017	7102595-1	195	REVENUE	Expres Drainage Limited	100023	Not Available	
Lewes District Council	E07000603	Housing Services (HRA)	OPF12001	Building Maintenance	SEAF12001	Building Maintenance - Housing Services	Repairs - Responsive	11005	Premises	11 Not Available	15/11/2017	7102596-1	125	REVENUE	Expres Drainage Limited	100023	Not Available	
Lewes District Council	E07000603	Housing Services (HRA)	OPF12001	Building Maintenance	SEAF12001	Building Maintenance - Housing Services	Repairs - Responsive	11005	Premises	11 Not Available	15/11/2017	7102597-1	125	REVENUE	Expres Drainage Limited	100023	Not Available	
Lewes District Council	E07000603	Housing Services (HRA)	OPF12001	Building Maintenance	SEAF12001	Building Maintenance - Housing Services	Repairs - Responsive	11005	Premises	11 Not Available	15/11/2017	7102629-1	160	RE				

[illegible]

Lewes District Council	EF0700063	Environmental and Regulatory Services	CFF05001	Regulatory Services - Public Conveniences	SEA05670	Public Conveniences	Waste Water Charges	11311	Premises	11	Not Available	16/11/2017	7102816-1	1,057.77	REVENUE	Scottish Water Business Stream Ltd	107476	Not Available
Lewes District Council	EF0700063	Cultural and Related Services	CFF04001	Tourism	SEA04000	Tourism	Waste Water Charges (Exc EP)	11311	Supplies and Services	13	Not Available	16/11/2017	7102811-1	1.57	REVENUE	Office Depot UK Limited	107476	Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CFF12001	Expenditure-Supervision and Management	SEA21111	Play of Council Houses Administration	Charges - Valuation & Survey Fees	13273	Supplies and Services	13	Not Available	16/11/2017	7102823-1	335	REVENUE	BLB Suppliers Limited	107979	Not Available
Lewes District Council	EF0700063	Cultural and Related Services	CFF04001	Recreation and Sport - Sports and Play	SEA04000	Recreation and Sport - Sports and Play	Waste Water Charges	11301	Premises	11	Not Available	16/11/2017	7102811-1	11	REVENUE	South East Water (Buses)	107944	Not Available
Lewes District Council	EF0700063	Cultural and Related Services	CFF04001	Recreation and Sport - Sports and Play	SEA04000	Recreation and Sport - Sports and Play	Waste Water Charges	11311	Premises	11	Not Available	16/11/2017	7102813-1	93.71	REVENUE	Scottish Water Business Stream Ltd	107979	Not Available
Lewes District Council	EF0700063	Cultural and Related Services	CFF04001	Recreation and Sport - Sports and Play	SEA04000	Recreation and Sport - Sports and Play	Fire Equipment	11631	Premises	11	Not Available	17/11/2017	7102879-1	81.97	REVENUE	Fireline Limited	108006	Not Available
Lewes District Council	EF0700063	Cultural and Related Services	CFF04001	Recreation and Sport - Sports and Play	SEA04000	Recreation and Sport - Sports and Play	Fire Equipment	11631	Premises	11	Not Available	17/11/2017	7102880-1	47.3	REVENUE	Fireline Limited	108006	Not Available
Lewes District Council	EF0700063	Cultural and Related Services	CFF04001	Recreation and Sport - Sports and Play	SEA04000	Recreation and Sport - Sports and Play	Fire Equipment	11631	Premises	11	Not Available	17/11/2017	7102879-1	185.1	REVENUE	Fireline Limited	108006	Not Available
Lewes District Council	EF0700063	Central Services	CFF02001	Elections	SEA02340	Parish & Town Council Elections	Postage	13401	Supplies and Services	13	Not Available	17/11/2017	7102885-2	696.16	REVENUE	Royal Mail	108231	Not Available
Lewes District Council	EF0700063	Cultural and Related Services	CFF04001	Open Spaces	SEA04300	Parks and Open Spaces	Fire Equipment	11631	Premises	11	Not Available	17/11/2017	7102881-1	78.79	REVENUE	Fireline Limited	108231	Not Available
Lewes District Council	EF0700063	Financial and Investment Income and Expenditure	CFF15000	Investment Properties	SEA02340	Parish & Town Council Elections	Repairs - Responsive	11005	Premises	11	Not Available	17/11/2017	7102879-1	125	REVENUE	Noters Drainage Limited	108231	Not Available
Lewes District Council	EF0700063	Central Services	CFF02001	Electoral Registration	SEA02345	Electoral Registration	Postage	13401	Supplies and Services	13	Not Available	17/11/2017	7102879-1	891.4	REVENUE	Royal Mail	108231	Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CFF12001	Expenditure-Repairs and Maintenance	SEA21201	Repairs & Maintenance	Repairs - Void Properties	11006	Premises	11	Not Available	17/11/2017	7102885-1	696.16	REVENUE	BSW Building Services Limited	108231	Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CFF12001	Expenditure-Repairs and Maintenance	SEA21201	Repairs & Maintenance	Repairs - Void Properties	11006	Premises	11	Not Available	17/11/2017	7102879-1	2,024.16	REVENUE	Ringier Electrical Serv Ltd	108231	Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CFF12001	Expenditure-Repairs and Maintenance	SEA21201	Repairs & Maintenance	Repairs - Void Properties	11006	Premises	11	Not Available	17/11/2017	7102879-1	642.85	REVENUE	Ringier Electrical Serv Ltd	108231	Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CFF12001	Expenditure-Repairs and Maintenance	SEA21201	Repairs & Maintenance	Repairs - Void Properties	11006	Premises	11	Not Available	17/11/2017	7102879-1	647.01	REVENUE	Ringier Electrical Serv Ltd	108231	Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CFF12001	Expenditure-Repairs and Maintenance	SEA21201	Repairs & Maintenance	Repairs - Void Properties	11006	Premises	11	Not Available	17/11/2017	7102879-1	150.98	REVENUE	Ringier Electrical Serv Ltd	108231	Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CFF12001	Expenditure-Repairs and Maintenance	SEA21201	Repairs & Maintenance	Repairs - Void Properties	11006	Premises	11	Not Available	17/11/2017	7102840-1	558.38	REVENUE	Ringier Electrical Serv Ltd	108231	Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CFF12001	Expenditure-Repairs and Maintenance	SEA21201	Repairs & Maintenance	Repairs - Void Properties	11006	Premises	11	Not Available	17/11/2017	7102841-2	596.13	REVENUE	Ringier Electrical Serv Ltd	108231	Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CFF12001	Expenditure-Repairs and Maintenance	SEA21201	Repairs & Maintenance	Repairs - Void Properties	11006	Premises	11	Not Available	17/11/2017	7102843-2	302.94	REVENUE	Ringier Electrical Serv Ltd	108231	Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CFF12001	Expenditure-Repairs and Maintenance	SEA21201	Repairs & Maintenance	Repairs - Void Properties	11006	Premises	11	Not Available	17/11/2017	7102859-3		REVENUE	Ringier Electrical Serv Ltd	108231	Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CFF12001	Expenditure-Repairs and Maintenance	SEA21201	Repairs & Maintenance	Repairs - Void Properties	11006	Premises	11	Not Available	17/11/2017	7102860-1	2,549.16	REVENUE	Ringier Electrical Serv Ltd	108231	Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CFF12001	Expenditure-Repairs and Maintenance	SEA21201	Repairs & Maintenance	Repairs - Void Properties	11006	Premises	11	Not Available	17/11/2017	7102862-1	81.3	REVENUE	Ringier Electrical Serv Ltd	108231	Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CFF12001	Expenditure-Repairs and Maintenance	SEA21201	Repairs & Maintenance	Repairs - Void Properties	11006	Premises	11	Not Available	17/11/2017	7102859-2	26.36	REVENUE	Ringier Electrical Serv Ltd	108231	Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CFF12001	Expenditure-Repairs and Maintenance	SEA21201	Repairs & Maintenance	Repairs - Void Properties	11006	Premises	11	Not Available	17/11/2017	7102860-2	142.85	REVENUE	Ringier Electrical Serv Ltd	108231	Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CFF12001	Expenditure-Repairs and Maintenance	SEA21201	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	17/11/2017	7102862-1	456.9	REVENUE	Ringier Electrical Serv Ltd	108231	Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CFF12001	Expenditure-Repairs and Maintenance	SEA21201	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	17/11/2017	7102862-1	222.25	REVENUE	Ringier Electrical Serv Ltd	108231	Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CFF12001	Expenditure-Repairs and Maintenance	SEA21201	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	17/11/2017	7102864-3	80.7	REVENUE	Berry & Minal	105573	Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CFF12001	Expenditure-Repairs and Maintenance	SEA21201	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	17/11/2017	7102867-1	217.31	REVENUE	Ringier Electrical Serv Ltd	108231	Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CFF12001	Expenditure-Repairs and Maintenance	SEA21201	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	17/11/2017	7102869-1	80.18	REVENUE	Ringier Electrical Serv Ltd	108231	Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CFF12001	Expenditure-Repairs and Maintenance	SEA21201	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	17/11/2017	7102863-1	154.44	REVENUE	Ringier Electrical Serv Ltd	108231	Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CFF12001	Expenditure-Repairs and Maintenance	SEA21201	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	17/11/2017	7102863-2	64.34	REVENUE	Ringier Electrical Serv Ltd	108231	Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CFF12001	Expenditure-Repairs and Maintenance	SEA21201	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	17/11/2017	7102864-1	764.27	REVENUE	Ringier Electrical Serv Ltd	108231	Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CFF12001	Expenditure-Repairs and Maintenance	SEA21201	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	17/11/2017	7102864-2	844.26	REVENUE	Ringier Electrical Serv Ltd	108231	Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CFF12001	Expenditure-Repairs and Maintenance	SEA21201	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	17/11/2017	7102865-1	383.64	REVENUE	Ringier Electrical Serv Ltd	108231	Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CFF12001	Expenditure-Repairs and Maintenance	SEA21201	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	17/11/2017	7102865-2	75.74	REVENUE	Ringier Electrical Serv Ltd	108231	Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CFF12001	Expenditure-Repairs and Maintenance	SEA21201	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	17/11/2017	7102869-1	254.3	REVENUE	Ringier Electrical Serv Ltd	108231	Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CFF12001	Expenditure-Repairs and Maintenance	SEA21201	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	17/11/2017	7102860-1	276.7	REVENUE	Ringier Electrical Serv Ltd	108231	Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CFF12001	Expenditure-Repairs and Maintenance	SEA21201	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	17/11/2017	7102864-2	112.36	REVENUE	Ringier Electrical Serv Ltd	108231	Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CFF12001	Expenditure-Repairs and Maintenance	SEA21201	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	17/11/2017	7102864-2	27.72	REVENUE	Ringier Electrical Serv Ltd	108231	Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CFF12001	Expenditure-Repairs and Maintenance	SEA21201	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	17/11/2017	7102864-1	139.69	REVENUE	Ringier Electrical Serv Ltd	108231	Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CFF12001	Expenditure-Repairs and Maintenance	SEA21201	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	17/11/2017	7102858-1	198.98	REVENUE	Ringier Electrical Serv Ltd	108231	Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CFF12001	Expenditure-Repairs and Maintenance	SEA21201	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	17/11/2017	7102858-2	37.12	REVENUE	Ringier Electrical Serv Ltd	108231	Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CFF12001	Expenditure-Repairs and Maintenance	SEA21201	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	17/11/2017	7102859-1	102.96	REVENUE	Ringier Electrical Serv Ltd	108231	Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CFF12001	Expenditure-Repairs and Maintenance	SEA21201	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	17/11/2017	7102861-1	561.36	REVENUE	Ringier Electrical Serv Ltd	108231	Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CFF12001	Expenditure-Repairs and Maintenance	SEA21201	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	17/11/2017	7102865-1	167.04	REVENUE	E J Group Limited	101366	Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CFF12001	Expenditure-Repairs and Maintenance	SEA21201	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	17/11/2017	7102869-1	107.39	REVENUE	Ringier Electrical Serv Ltd	108231	Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CFF12001	Expenditure-Repairs and Maintenance	SEA21201	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	17/11/2017	7102869-2	24.76	REVENUE	Ringier Electrical Serv Ltd	108231	Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CFF12001	Expenditure-Repairs and Maintenance	SEA21201	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	17/11/2017	7102873-1	252.45	REVENUE	Ringier Electrical Serv Ltd	108231	Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CFF12001	Expenditure-Repairs and Maintenance	SEA21201	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	17/11/2017	7102838-2	286.11	REVENUE	Ringier Electrical Serv Ltd	108231	Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CFF12001	Expenditure-Repairs and Maintenance	SEA21201	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	17/11/2017	7102839-1	226.22	REVENUE	Ringier Electrical Serv Ltd	108231	Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CFF12001	Expenditure-Repairs and Maintenance	SEA21201	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	17/11/2017	7102851-1	67	REVENUE	Ringier Electrical Serv Ltd	108231	Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CFF12001	Expenditure-Repairs and Maintenance	SEA21201	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	17/11/2017	7102856-1	213.99	REVENUE	Ringier Electrical Serv Ltd	108231	Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CFF12001	Expenditure-Repairs and Maintenance	SEA21201	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	17/11/2017	7102856-2	36.62	REVENUE	Ringier Electrical Serv Ltd	108231	Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CFF12001	Expenditure-Repairs and Maintenance	SEA21201	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	17/11/2017	7102864-1	334.62	REVENUE	Ringier Electrical Serv Ltd	108231	Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CFF12001	Expenditure-Repairs and Maintenance	SEA21201	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	17/11/2017	7102867-1	1,107.77	REVENUE	Ringier Electrical Serv Ltd	108231	Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CFF12001	Expenditure-Repairs and Maintenance	SEA21201	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	17/11/2017	7102873-2	77.22	REVENUE	Ringier Electrical Serv Ltd	108231	Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CFF12001	Expenditure-Repairs and Maintenance	SEA21201	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	17/11/2017	7102884-1	184	REVENUE	Safelaven Security Locks Limited	106869	Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CFF12001	Expenditure-Repairs and Maintenance	SEA21201	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	17/11/2017	7102884-2	102.07	REVENUE	Ringier Electrical Serv Ltd	108231	Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CFF12001	Expenditure-Repairs and Maintenance	SEA21201	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	17/11/2017	7102849-1	232.16	REVENUE	Ringier Electrical Serv Ltd	108231	Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CFF12001	Expenditure-Repairs and Maintenance	SEA21201	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	17/11/2017	7102850-1	127.7	REVENUE	Ringier Electrical Serv Ltd	108231	Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CFF12001	Expenditure-Repairs and Maintenance	SEA21201	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	17/11/2017	7102850-2	74.26	REVENUE	Ringier Electrical Serv Ltd	108231	Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CFF12001	Expenditure-Repairs and Maintenance	SEA21201	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	17/11/2017	7102866-1	841.8	REVENUE	Ringier Electrical Serv Ltd	108	

Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031	Transport	12	Not Available	17/11/2017	7102909-1	142	REVENUE	Arrow Tyre Services	100150	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Human Resources	Eastbourne BC - Shared Service	14101	Third Party Payments	14	Not Available	17/11/2017	7102833-1	21,990.67	REVENUE	Eastbourne Borough Council	100484	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	12011	Transport	12	Not Available	17/11/2017	7102912-1	291.05	REVENUE	Donnerdale Ltd	100479	Not Available	
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Vehicle Servicing	12011	Transport	12	Not Available	17/11/2017	7102894-1	187.94	REVENUE	Barnes Df	101153	Not Available	
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	12011	Transport	12	Not Available	17/11/2017	7102896-1	36.27	REVENUE	OTR Braks Sussex Ltd	100161	Not Available	
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	12011	Transport	12	Not Available	17/11/2017	7102898-1	230.4	REVENUE	MC Truck & Bus Ltd	101340	Not Available	
Lewes District Council	EW0700063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA13000	Lewes House Complex	11005	Premises	11	Not Available	17/11/2017	7102889-1	70.6	REVENUE	Servcom Services UK Limited	104195	Not Available	
Lewes District Council	EW0700063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA13000	Lewes House Complex	11005	Premises	11	Not Available	17/11/2017	7102889-2	40.63	REVENUE	Servcom Services UK Limited	104195	Not Available	
Lewes District Council	EW0700063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA13000	Lewes House Complex	11005	Premises	11	Not Available	17/11/2017	7102883-3	2,752.00	REVENUE	Eastbourne Borough Council	100484	Not Available	
Lewes District Council	EW0700063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA13000	Lewes House Complex	11005	Premises	11	Not Available	17/11/2017	7102889-1	2,082.00	REVENUE	Sonny Maintenance Limited	104014	Not Available	
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Planning, Revenues and Benefits	14001	Employee Related Costs	14	Not Available	17/11/2017	7102900-1	362	REVENUE	Verns Group Limited	103271	Not Available	
Lewes District Council	EW0700063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Eastbourne BC - Shared Service	14101	Third Party Payments	14	Not Available	17/11/2017	7102831-1	29,373.81	REVENUE	Eastbourne Borough Council	100484	Not Available	
Lewes District Council	EW0700063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Eastbourne BC - Shared Service	14101	Third Party Payments	14	Not Available	17/11/2017	7102832-1	29,373.81	REVENUE	Eastbourne Borough Council	100484	Not Available	
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Departmental/Central - Awaiting reanalysis	12001	Employee Related Costs	12	Not Available	17/11/2017	7102886-1	253.5	REVENUE	Aspen Services Ltd	102975	Not Available	
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Southover House Offices	11005	Premises	11	Not Available	17/11/2017	7102886-1	120	REVENUE	Aspen Service Ltd	102460	Not Available	
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Southover House Offices	11005	Premises	11	Not Available	17/11/2017	7102892-1	95	REVENUE	Sonny Maintenance Limited	104014	Not Available	
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Staff Recruitment & Training	10141	Employee Related Costs	10	Not Available	17/11/2017	7102833-2	690.31	REVENUE	Eastbourne Borough Council	100484	Not Available	
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Training Expenses	10141	Employee Related Costs	10	Not Available	17/11/2017	7102834-1	100	REVENUE	The Geological Society	108002	Not Available	
Lewes District Council	EW0700063	Environmental and Regulatory Services	CF05001	Cemetery, Cremation and Mortuary Service	SEA05100	Cemeteries	11631	Premises	11	Not Available	17/11/2017	7102877-1	31.14	REVENUE	Frelint Limited	108006	Not Available	
Lewes District Council	EW0700063	Environmental and Regulatory Services	CF05001	Cemetery, Cremation and Mortuary Service	SEA05100	Cemeteries	11631	Premises	11	Not Available	17/11/2017	7102878-1	115.98	REVENUE	Frelint Limited	108006	Not Available	
Lewes District Council	EW0700063	Non-Distributed Costs	CF05001	Surplus Assets	SEA100020	2 Fisher Street/187 High Street Offices	11001	Premises	11	Not Available	17/11/2017	7102887-1	1,195.00	REVENUE	Sonny Maintenance Limited	104014	Not Available	
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Housing and Environmental Health	12001	Employee Related Costs	12	Not Available	17/11/2017	7102941-1	363	REVENUE	Bradfield Recruitment	107782	Not Available	
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Housing and Environmental Health	12001	Employee Related Costs	12	Not Available	17/11/2017	7102942-1	374	REVENUE	Bradfield Recruitment	107782	Not Available	
Lewes District Council	EW0700063	Capital Programme	SEA0400	Capital Programme	SEA0400	Capital Programme	13246	Supplies and Services	13	Not Available	17/11/2017	7102948-1	2,500.00	CAPITAL	Yeo Architects Ltd	108004	Not Available	
Lewes District Council	EW0700063	Environmental and Regulatory Services	CF05001	Recycling	SEA05040	Recycling - Kerbside	10201	Employee Related Costs	10	Not Available	17/11/2017	7102906-1	477.75	REVENUE	Josephine Sammons Ltd	107515	Not Available	
Lewes District Council	EW0700063	Expenditure-Repairs and Maintenance	CF12101	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	13003	Supplies and Services	13	Not Available	17/11/2017	7102940-1	820	REVENUE	Resourcing Group - Community Resourcing Ltd	107517	Not Available	
Lewes District Council	EW0700063	Housing Services (HRA)	CF12101	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	13003	Supplies and Services	13	Not Available	17/11/2017	7102944-1	117	REVENUE	Heating Perkins Trading Co Ltd	100263	Not Available	
Lewes District Council	EW0700063	Housing Services (HRA)	CF12101	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	13003	Supplies and Services	13	Not Available	17/11/2017	7102945-1	138.28	REVENUE	Travis Perkin Plumbing Supplies	103883	Not Available	
Lewes District Council	EW0700063	Housing Services (HRA)	CF12101	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	13003	Supplies and Services	13	Not Available	17/11/2017	7102932-1	26.54	REVENUE	Heating Perkins Trading Co Ltd	103883	Not Available	
Lewes District Council	EW0700063	Housing Services (HRA)	CF12101	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	13003	Supplies and Services	13	Not Available	17/11/2017	7102933-1	37.31	REVENUE	Heating Perkins Trading Co Ltd	103883	Not Available	
Lewes District Council	EW0700063	Housing Services (HRA)	CF12101	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	13003	Supplies and Services	13	Not Available	17/11/2017	7102934-1	106.43	REVENUE	Heating Perkins Trading Co Ltd	103883	Not Available	
Lewes District Council	EW0700063	Housing Services (HRA)	CF12101	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	13003	Supplies and Services	13	Not Available	17/11/2017	7102935-1	345	REVENUE	Heating Perkins Trading Co Ltd	103883	Not Available	
Lewes District Council	EW0700063	Housing Services (HRA)	CF12101	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	13003	Supplies and Services	13	Not Available	17/11/2017	7102936-1	46.78	REVENUE	Heating Perkins Trading Co Ltd	103883	Not Available	
Lewes District Council	EW0700063	Housing Services (HRA)	CF12101	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	13003	Supplies and Services	13	Not Available	17/11/2017	7102937-1	50.06	REVENUE	Heating Perkins Trading Co Ltd	103883	Not Available	
Lewes District Council	EW0700063	Housing Services (HRA)	CF12101	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	13003	Supplies and Services	13	Not Available	17/11/2017	7102938-1	14.28	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available	
Lewes District Council	EW0700063	Housing Services (HRA)	CF12101	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	13003	Supplies and Services	13	Not Available	17/11/2017	7102939-1	18.76	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available	
Lewes District Council	EW0700063	Housing Services (HRA)	CF12101	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	11006	Premises	11	Not Available	17/11/2017	7102785-1	695	REVENUE	PH Buxton & Sons Ltd	100004	Not Available	
Lewes District Council	EW0700063	Housing Services (HRA)	CF12101	Expenditure-Special Services	SEA12121	Lifts	11011	Premises	11	Not Available	17/11/2017	7102943-1	556.2	REVENUE	Thysenkrupp Elevator UK Ltd	103626	Not Available	
Lewes District Council	EW0700063	Housing Services (HRA)	CF12101	Expenditure-Special Services	SEA12121	Homeliness inc B & B	13291	Supplies and Services	13	Not Available	22/11/2017	7103144-1	150	REVENUE	Saffron HMO Ltd	107635	Not Available	
Lewes District Council	EW0700063	Housing Services (HRA)	CF12101	Expenditure-Special Services	SEA12121	Open Spaces	11061	Premises	11	Not Available	22/11/2017	7102977-1	508	REVENUE	Don Burtenshaw	100070	Not Available	
Lewes District Council	EW0700063	Cultural and Related Services	CF04001	Open Spaces	SEA04300	Parks and Open Spaces	11061	Premises	11	Not Available	22/11/2017	7102977-2	410	REVENUE	Don Burtenshaw	100070	Not Available	
Lewes District Council	EW0700063	Cultural and Related Services	CF04001	Open Spaces	SEA04300	Parks and Open Spaces	11061	Premises	11	Not Available	22/11/2017	7102978-1	500	REVENUE	Don Burtenshaw	100070	Not Available	
Lewes District Council	EW0700063	Cultural and Related Services	CF04001	Open Spaces	SEA04300	Parks and Open Spaces	11061	Premises	11	Not Available	22/11/2017	7102978-2	500	REVENUE	Don Burtenshaw	100070	Not Available	
Lewes District Council	EW0700063	Cultural and Related Services	CF04001	Open Spaces	SEA04300	Parks and Open Spaces	11061	Premises	11	Not Available	22/11/2017	7102979-1	500	REVENUE	Don Burtenshaw	100070	Not Available	
Lewes District Council	EW0700063	Cultural and Related Services	CF04001	Open Spaces	SEA04300	Parks and Open Spaces	11061	Premises	11	Not Available	22/11/2017	7102979-2	500	REVENUE	Don Burtenshaw	100070	Not Available	
Lewes District Council	EW0700063	Cultural and Related Services	CF04001	Open Spaces	SEA04300	Parks and Open Spaces	11061	Premises	11	Not Available	22/11/2017	7102979-3	500	REVENUE	Don Burtenshaw	100070	Not Available	
Lewes District Council	EW0700063	Cultural and Related Services	CF04001	Open Spaces	SEA04300	Parks and Open Spaces	11061	Premises	11	Not Available	22/11/2017	7102979-4	500	REVENUE	Don Burtenshaw	100070	Not Available	
Lewes District Council	EW0700063	Cultural and Related Services	CF04001	Open Spaces	SEA04300	Parks and Open Spaces	11061	Premises	11	Not Available	22/11/2017	7102979-5	500	REVENUE	Don Burtenshaw	100070	Not Available	
Lewes District Council	EW0700063	Cultural and Related Services	CF04001	Open Spaces	SEA04300	Parks and Open Spaces	11061	Premises	11	Not Available	22/11/2017	7102979-6	500	REVENUE	Don Burtenshaw	100070	Not Available	
Lewes District Council	EW0700063	Cultural and Related Services	CF04001	Open Spaces	SEA04300	Parks and Open Spaces	11061	Premises	11	Not Available	22/11/2017	7102979-7	500	REVENUE	Don Burtenshaw	100070	Not Available	
Lewes District Council	EW0700063	Cultural and Related Services	CF04001	Open Spaces	SEA04300	Parks and Open Spaces	11061	Premises	11	Not Available	22/11/2017	7102979-8	500	REVENUE	Don Burtenshaw	100070	Not Available	
Lewes District Council	EW0700063	Cultural and Related Services	CF04001	Open Spaces	SEA04300	Parks and Open Spaces	11061	Premises	11	Not Available	22/11/2017	7102979-9	500	REVENUE	Don Burtenshaw	100070	Not Available	
Lewes District Council	EW0700063	Cultural and Related Services	CF04001	Open Spaces	SEA04300	Parks and Open Spaces	11061	Premises	11	Not Available	22/11/2017	7102980-1	500	REVENUE	Don Burtenshaw	100070	Not Available	
Lewes District Council	EW0700063	Cultural and Related Services	CF04001	Open Spaces	SEA04300	Parks and Open Spaces	11061	Premises	11	Not Available	22/11/2017	7102981-1	48.17	REVENUE	Wetton Cleaning Services Limited	107041	Not Available	
Lewes District Council	EW0700063	Cultural and Related Services	CF04001	Open Spaces	SEA04300	Parks and Open Spaces	11061	Premises	11	Not Available	22/11/2017	7103054-1	23	REVENUE	Radio Relay and 123 Sign shop	100291	Not Available	
Lewes District Council	EW0700063	Housing Services (GF)	CF08001	Homeliness	SEA08300	Homeliness inc B & B	13291	Supplies and Services	13	Not Available	22/11/2017	7103126-1	250	REVENUE	Saffron HMO Ltd	107635	Not Available	
Lewes District Council	EW0700063	Housing Services (GF)	CF08001	Homeliness	SEA08300	Homeliness inc B & B	13291	Supplies and Services	13	Not Available	22/11/2017	7103126-2	134.4	REVENUE	Saffron HMO Ltd	107635	Not Available	
Lewes District Council	EW0700063	Housing Services (GF)	CF08001	Homeliness	SEA08300	Homeliness inc B & B	13291	Supplies and Services	13	Not Available	22/11/2017	7103148-1	330	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available	
Lewes District Council	EW0700063	Housing Services (GF)	CF08001	Homeliness	SEA08300	Homeliness inc B & B	13291	Supplies and Services	13	Not Available	22/11/2017	7103153-1	84	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available	
Lewes District Council	EW0700063	Housing Services (GF)	CF08001	Homeliness	SEA08300	Homeliness inc B & B	13291	Supplies and Services	13	Not Available	22/11/2017	7103153-2	236	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available	
Lewes District Council	EW0700063	Housing Services (GF)	CF08001	Homeliness	SEA08300	Homeliness inc B & B	13291	Supplies and Services	13	Not Available	22/11/2017	7103150-2	280	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available	
Lewes District Council	EW0700063	Housing Services (GF)	CF08001	Homeliness	SEA08300	Homeliness inc B & B	13291	Supplies and Services	13	Not Available	22/11/2017	7103140-1	360	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available	
Lewes District Council	EW0700063	Housing Services (GF)	CF08001	Homeliness	SEA08300	Homeliness inc B & B	13291	Supplies and Services	13	Not Available	22/11/2017	7103141-1	84	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available	
Lewes District Council	EW0700063	Housing Services (GF)	CF08001	Homeliness	SEA08300	Homeliness inc B & B	13291	Supplies and Services	13	Not Available	22/11/2017	7103141-2	316	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available	
Lewes District Council	EW0700063	Housing Services (GF)	CF08001	Homeliness	SEA08300	Homeliness inc B & B	13291	Supplies and Services	13	Not Available	22/11/2017	7103125-1	385	REVENUE	Saffron HMO Ltd	107635	Not Available	
Lewes District Council	EW0700063	Housing Services (GF)	CF08001	Homeliness	SEA08300	Homeliness inc B & B	13291	Supplies and Services	13	Not Available	22/11/2017	7103126-1	76.8	REVENUE	Saffron HMO Ltd	107635	Not Available	
Lewes District Council	EW0700063	Housing Services (GF)	CF08001	Homeliness	SEA08300	Homeliness inc B & B	13291	Supplies and Services	13	Not Available	22/11/2017	7103126-2	19.2					

Lewes District Council	EW0700003	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises	Not Available	22/11/2017	7103012-1	245	REVENUE	Rimtask Rubbish & Removals	101396	Not Available
Lewes District Council	EW0700003	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises	Not Available	22/11/2017	7103013-1	85	REVENUE	Rimtask Rubbish & Removals	101396	Not Available
Lewes District Council	EW0700003	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises	Not Available	22/11/2017	7103014-1	45	REVENUE	Rimtask Rubbish & Removals	101396	Not Available
Lewes District Council	EW0700003	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises	Not Available	22/11/2017	7103015-1	28.3	REVENUE	Alba Mechanicals	100012	Not Available
Lewes District Council	EW0700003	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises	Not Available	22/11/2017	7103016-1	1,591.00	REVENUE	Beacon Facilities Management Ltd	101726	Not Available
Lewes District Council	EW0700003	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises	Not Available	22/11/2017	7103017-1	125	REVENUE	Amstsch Inspections and Testing Ltd	101724	Not Available
Lewes District Council	EW0700003	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises	Not Available	22/11/2017	7103096-1	174.75	REVENUE	Ringier Electrical Serv Ltd	100017	Not Available
Lewes District Council	EW0700003	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises	Not Available	22/11/2017	7103096-1	1,895.00	REVENUE	Amstsch Inspections and Testing Ltd	101396	Not Available
Lewes District Council	EW0700003	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises	Not Available	22/11/2017	7103011-1	125	REVENUE	Amstsch Inspections and Testing Ltd	101724	Not Available
Lewes District Council	EW0700003	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises	Not Available	22/11/2017	7103020-1	484.63	REVENUE	Ringier Electrical Serv Ltd	100017	Not Available
Lewes District Council	EW0700003	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises	Not Available	22/11/2017	7103097-1	138.67	REVENUE	Ringier Electrical Serv Ltd	100017	Not Available
Lewes District Council	EW0700003	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	Not Available	22/11/2017	7103013-1	125	REVENUE	Amstsch Inspections and Testing Ltd	101724	Not Available
Lewes District Council	EW0700003	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	Not Available	22/11/2017	7103019-1	45.3	REVENUE	Alba Mechanicals	100012	Not Available
Lewes District Council	EW0700003	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	Not Available	22/11/2017	7103015-1	125	REVENUE	Amstsch Inspections and Testing Ltd	101724	Not Available
Lewes District Council	EW0700003	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	Not Available	22/11/2017	7103015-1	25	REVENUE	Rimtask Rubbish & Removals	101396	Not Available
Lewes District Council	EW0700003	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	Not Available	22/11/2017	7103021-1	755.89	REVENUE	Ringier Electrical Serv Ltd	100017	Not Available
Lewes District Council	EW0700003	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	Not Available	22/11/2017	7103022-1	57.66	REVENUE	Ringier Electrical Serv Ltd	100017	Not Available
Lewes District Council	EW0700003	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13001	Supplies and Services	Not Available	22/11/2017	7103108-1	30.12	REVENUE	B&Q Financial Services	101140	Not Available
Lewes District Council	EW0700003	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Agency Staff (ex Kerbside)	10201	Employee Related Costs	Not Available	22/11/2017	7103109-1	564.25	REVENUE	Personel Selection Assoc Ltd	101791	Not Available
Lewes District Council	EW0700003	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	Not Available	22/11/2017	7103109-1	232.2	REVENUE	Howdens Joinery Ltd	101501	Not Available
Lewes District Council	EW0700003	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	Not Available	22/11/2017	7103111-1	52.42	REVENUE	Crown Patts Limited	100175	Not Available
Lewes District Council	EW0700003	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	Not Available	22/11/2017	7103015-1	205.8	REVENUE	Crown Patts Limited	100175	Not Available
Lewes District Council	EW0700003	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	Not Available	22/11/2017	7103015-1	688.03	REVENUE	Ringier Electrical Serv Ltd	100017	Not Available
Lewes District Council	EW0700003	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	Not Available	22/11/2017	7103015-1	40	REVENUE	Rimtask Rubbish & Removals	101396	Not Available
Lewes District Council	EW0700003	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	Not Available	22/11/2017	7103016-1	75	REVENUE	Rimtask Rubbish & Removals	101396	Not Available
Lewes District Council	EW0700003	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	Not Available	22/11/2017	7103096-1	45.3	REVENUE	Alba Mechanicals	100012	Not Available
Lewes District Council	EW0700003	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	Not Available	22/11/2017	7103019-1	38.3	REVENUE	Alba Mechanicals	100012	Not Available
Lewes District Council	EW0700003	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises	Not Available	22/11/2017	7103124-1	1,135.00	REVENUE	Express Rod	101720	Not Available
Lewes District Council	EW0700003	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises	Not Available	22/11/2017	7103107-1	125	REVENUE	Amstsch Inspections and Testing Ltd	101724	Not Available
Lewes District Council	EW0700003	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises	Not Available	22/11/2017	7103119-1	1,523.36	REVENUE	Express Rod	101720	Not Available
Lewes District Council	EW0700003	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises	Not Available	22/11/2017	7103123-1	1,550.00	REVENUE	Express Rod	101720	Not Available
Lewes District Council	EW0700003	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	Not Available	22/11/2017	7103024-1	100	REVENUE	Southern Mobility Centres Limited	102600	Not Available
Lewes District Council	EW0700003	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	Not Available	22/11/2017	7103099-1	45	REVENUE	Rimtask Rubbish & Removals	101396	Not Available
Lewes District Council	EW0700003	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	Not Available	22/11/2017	7103017-1	85	REVENUE	Rimtask Rubbish & Removals	101396	Not Available
Lewes District Council	EW0700003	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	Not Available	22/11/2017	7103017-1	55	REVENUE	Rimtask Rubbish & Removals	101396	Not Available
Lewes District Council	EW0700003	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	Not Available	22/11/2017	7103095-1	242.96	REVENUE	Ringier Electrical Serv Ltd	100017	Not Available
Lewes District Council	EW0700003	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	Not Available	22/11/2017	7103096-1	38.61	REVENUE	Ringier Electrical Serv Ltd	100017	Not Available
Lewes District Council	EW0700003	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	Not Available	22/11/2017	7103096-2	138.6	REVENUE	Ringier Electrical Serv Ltd	100017	Not Available
Lewes District Council	EW0700003	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	Not Available	22/11/2017	7103003-1	6.05	REVENUE	Rainier Security Products Ltd	101392	Not Available
Lewes District Council	EW0700003	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	Not Available	22/11/2017	7103018-1	25	REVENUE	Rimtask Rubbish & Removals	101396	Not Available
Lewes District Council	EW0700003	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	Not Available	22/11/2017	7103097-1	488.29	REVENUE	Ringier Electrical Serv Ltd	100017	Not Available
Lewes District Council	EW0700003	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	Not Available	22/11/2017	7103096-1	566.86	REVENUE	Ringier Electrical Serv Ltd	100017	Not Available
Lewes District Council	EW0700003	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	Not Available	22/11/2017	7103087-1	272.49	REVENUE	Ringier Electrical Serv Ltd	100017	Not Available
Lewes District Council	EW0700003	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	Not Available	22/11/2017	7103095-1	6.05	REVENUE	Rainier Security Products Ltd	101392	Not Available
Lewes District Council	EW0700003	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	Not Available	22/11/2017	7103095-1	510	REVENUE	Rainier Security Products Ltd	101392	Not Available
Lewes District Council	EW0700003	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	Not Available	22/11/2017	7103096-1	421.24	REVENUE	Ringier Electrical Serv Ltd	101396	Not Available
Lewes District Council	EW0700003	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	Not Available	22/11/2017	7103098-2	125	REVENUE	Ringier Electrical Serv Ltd	100017	Not Available
Lewes District Council	EW0700003	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	Not Available	22/11/2017	7103098-2	125	REVENUE	Amstsch Inspections and Testing Ltd	101724	Not Available
Lewes District Council	EW0700003	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	Not Available	22/11/2017	7103018-1	52.5	REVENUE	Amstsch Inspections and Testing Ltd	101724	Not Available
Lewes District Council	EW0700003	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	Not Available	22/11/2017	7103019-1	125	REVENUE	Amstsch Inspections and Testing Ltd	101724	Not Available
Lewes District Council	EW0700003	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	Not Available	22/11/2017	7103016-1	125	REVENUE	Amstsch Inspections and Testing Ltd	101724	Not Available
Lewes District Council	EW0700003	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	Not Available	22/11/2017	7103019-1	105	REVENUE	Amstsch Inspections and Testing Ltd	101724	Not Available
Lewes District Council	EW0700003	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	Not Available	22/11/2017	7103101-1	125	REVENUE	Amstsch Inspections and Testing Ltd	101724	Not Available
Lewes District Council	EW0700003	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	Not Available	22/11/2017	7103096-1	40	REVENUE	Rimtask Rubbish & Removals	101396	Not Available
Lewes District Council	EW0700003	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	Not Available	22/11/2017	7103020-1	138.1	REVENUE	Ringier Electrical Serv Ltd	100017	Not Available
Lewes District Council	EW0700003	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	Not Available	22/11/2017	7103088-1	248	REVENUE	Ringier Electrical Serv Ltd	100017	Not Available
Lewes District Council	EW0700003	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	Not Available	22/11/2017	7103089-1	167.18	REVENUE	Ringier Electrical Serv Ltd	100017	Not Available
Lewes District Council	EW0700003	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	Not Available	22/11/2017	7103090-1	963.19	REVENUE	Ringier Electrical Serv Ltd	100017	Not Available
Lewes District Council	EW0700003	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	Not Available	22/11/2017	7103097-1	470.18	REVENUE	Ringier Electrical Serv Ltd	100017	Not Available
Lewes District Council	EW0700003	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	Not Available	22/11/2017	7103097-1	178.18	REVENUE	Ringier Electrical Serv Ltd	100017	Not Available
Lewes District Council	EW0700003	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	Not Available	22/11/2017	7103097-1	178.18	REVENUE	Ringier Electrical Serv Ltd	100017	Not Available
Lewes District Council	EW0700003	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	Not Available	22/11/2017	7103097-1	178.18	REVENUE	Ringier Electrical Serv Ltd	100017	Not Available
Lewes District Council	EW0700003	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	Not Available	22/11/2017	7103097-1	178.18	REVENUE	Ringier Electrical Serv Ltd	100017	Not Available
Lewes District Council	EW0700003	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	Not Available	22/11/2017	7103097-1	178.18	REVENUE	Ringier Electrical Serv Ltd	100017	Not Available
Lewes District Council	EW0700003	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	Not Available							

Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Legal Services	Charges - Land Registry	13277	Supplies and Services	13	Not Available	22/11/2017	7102968-3	12	REVENUE	H M Land Registry	100203	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Customer Services - Hub, Mobile Team and Parks	Public Transport	12511	Transport	12	Not Available	22/11/2017	7103159-1	510.4	REVENUE	RSP Rail Travel Account	100510	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Agency Staff (exc Kerbside)	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	22/11/2017	7103266-1	2,035.00	REVENUE	Wren Services Ltd	100216	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Legal Services	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	22/11/2017	7103157-1	451	REVENUE	Venn Group Limited	103271	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Southerhouse House Offices	Consumables	13001	Supplies and Services	13	Not Available	22/11/2017	7102985-1	38	REVENUE	Dinev Water Co	100531	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12	Not Available	22/11/2017	7103081-1	-7.41	REVENUE	Birchwood	100390	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12	Not Available	22/11/2017	7103080-1	7.41	REVENUE	Birchwood	100390	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12	Not Available	22/11/2017	7103136-1	86	REVENUE	BTR Brakes Sussex Ltd	100611	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12	Not Available	22/11/2017	7103155-1	18.36	REVENUE	Birchwood	100390	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Waste and Recycling Vehicle Workshops	Waste and Recycling Vehicle Workshops	12011	Transport	12	Not Available	22/11/2017	7103076-2	42.75	REVENUE	Dennis Eagle Ltd	100370	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031	Transport	12	Not Available	22/11/2017	7103129-1	103	REVENUE	Arrow Tyre Services	100150	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031	Transport	12	Not Available	22/11/2017	7103130-1	237	REVENUE	Arrow Tyre Services	100150	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031	Transport	12	Not Available	22/11/2017	7103131-1	675	REVENUE	Arrow Tyre Services	100150	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Waste and Recycling Vehicle Workshops	Consumables	13001	Supplies and Services	13	Not Available	22/11/2017	7103076-1	86.5	REVENUE	Arrow Tyre Services	100150	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031	Transport	12	Not Available	22/11/2017	7103078-1	209	REVENUE	Arrow Tyre Services	100150	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031	Transport	12	Not Available	22/11/2017	7103079-1	234.5	REVENUE	Arrow Tyre Services	100150	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031	Transport	12	Not Available	22/11/2017	7103077-1	75.5	REVENUE	Arrow Tyre Services	100150	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031	Transport	12	Not Available	22/11/2017	7103130-1	86.5	REVENUE	Arrow Tyre Services	100150	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031	Transport	12	Not Available	22/11/2017	7103134-1	86.5	REVENUE	Arrow Tyre Services	100150	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031	Transport	12	Not Available	22/11/2017	7103135-1	173	REVENUE	Arrow Tyre Services	100150	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Waste and Recycling Vehicle Workshops	Other Materials	13003	Supplies and Services	13	Not Available	22/11/2017	7103082-1	9.28	REVENUE	LCP Engineering Co Ltd	103836	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Waste and Recycling Vehicle Workshops	Other Materials	13003	Supplies and Services	13	Not Available	22/11/2017	7103139-1	3.5	REVENUE	Car Parts & Accessories	103387	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Waste and Recycling Vehicle Workshops	Consumables	13001	Supplies and Services	13	Not Available	22/11/2017	7103137-1	103	REVENUE	BTR Brakes Sussex Ltd	100611	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Waste and Recycling Vehicle Workshops	Consumables	13001	Supplies and Services	13	Not Available	22/11/2017	7102995-1	10,637.88	REVENUE	Emo Oil	107937	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Waste and Recycling Vehicle Workshops	Consumables	13001	Supplies and Services	13	Not Available	22/11/2017	7103076-1	42.75	REVENUE	Dennis Eagle Ltd	100370	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Equipment Maintenance	Equipment Maintenance	13035	Supplies and Services	13	Not Available	22/11/2017	7103138-1	400	REVENUE	NB Garage Services Limited	106929	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Robinson Road Depot, Newhaven	Fire Equipment	11631	Premises	11	Not Available	22/11/2017	7102988-1	506	REVENUE	ADT Fire & Security	101385	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Rechargeable Tools	Upkeep of Grounds	11061	Premises	11	Not Available	22/11/2017	7102981-2	48.18	REVENUE	Wotton Clearing Services Limited	107041	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Telephone Rental Charges to be re-allocated	Telephone Rental Charges to be re-allocated	92112	Year End Adjustments etc	YE	Not Available	22/11/2017	7102952-1	179.75	REVENUE	Daisy -IDM Telecom plc - CLOSD	104604	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Holding & Control Accounts	Returnable Deposits - Special Events	92338	Year End Adjustments etc	YE	Not Available	22/11/2017	7103066-1	500	REVENUE	Southerhouse Bonfire Society	104735	Not Available
Lewes District Council	EW0700063	Environmental and Regulatory Services	CPF05001	Waste Collection	SEA0S810	Waste Collection	Other Materials	13003	Supplies and Services	13	Not Available	22/11/2017	7102992-1	50	REVENUE	Cramer UK Ltd	106744	Not Available
Lewes District Council	EW0700063	Environmental and Regulatory Services	CPF05001	Waste Collection	SEA0S810	Waste Collection	Consumables	13003	Supplies and Services	13	Not Available	22/11/2017	7102999-1	89.65	REVENUE	BTH Group	107490	Not Available
Lewes District Council	EW0700063	Environmental and Regulatory Services	CPF05001	Waste Collection	SEA0S810	Waste Collection	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	22/11/2017	7102996-2	441.94	REVENUE	Personnel Selection Assocs Ltd	100460	Not Available
Lewes District Council	EW0700063	Central Services	CPF02001	Local Land Charges	SEA02360	Land Charges	Charges - Legal Costs	13279	Supplies and Services	13	Not Available	22/11/2017	7103046-1	213.64	REVENUE	Local Government Association	101541	Not Available
Lewes District Council	EW0700063	Central Services	CPF02001	Local Land Charges	SEA02360	Land Charges	Charges - Legal Costs	13279	Supplies and Services	13	Not Available	22/11/2017	7103044-1	481.94	REVENUE	Local Government Association	101541	Not Available
Lewes District Council	EW0700063	Environmental and Regulatory Services	CPF05001	Street Cleaning (not chargeable to High	SEA02700	Street Cleaning	Charges - Legal Costs	13279	Supplies and Services	13	Not Available	22/11/2017	7103045-1	16.05	REVENUE	Local Government Association	101541	Not Available
Lewes District Council	EW0700063	Environmental and Regulatory Services	CPF05001	Street Cleaning (not chargeable to High	SEA02700	Street Cleaning	Other Materials	13003	Supplies and Services	13	Not Available	22/11/2017	7102991-2	12.98	REVENUE	Avenley Engineering Limited	105349	Not Available
Lewes District Council	EW0700063	Environmental and Regulatory Services	CPF05001	Street Cleaning (not chargeable to High	SEA02700	Street Cleaning	Other Materials	13003	Supplies and Services	13	Not Available	22/11/2017	7102991-1	79	REVENUE	Avenley Engineering Limited	105349	Not Available
Lewes District Council	EW0700063	Environmental and Regulatory Services	CPF05001	Street Cleaning (not chargeable to High	SEA02700	Street Cleaning	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	22/11/2017	7103203-4	144.48	REVENUE	The Best Connection	107181	Not Available
Lewes District Council	EW0700063	Environmental and Regulatory Services	CPF05001	Street Cleaning (not chargeable to High	SEA02700	Street Cleaning	Stationery (Exc EP)	13111	Supplies and Services	13	Not Available	22/11/2017	7103179-4	32.73	REVENUE	Office Depot UK Limited	104716	Not Available
Lewes District Council	EW0700063	Environmental and Regulatory Services	CPF05001	Waste Collection	SEA0S810	Waste Collection	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	22/11/2017	7103203-3	542.85	REVENUE	The Best Connection	107181	Not Available
Lewes District Council	EW0700063	Environmental and Regulatory Services	CPF05001	Waste Collection	SEA0S810	Waste Collection	Other Materials	13003	Supplies and Services	13	Not Available	22/11/2017	7103206-2	843.18	REVENUE	Personnel Selection Assocs Ltd	100460	Not Available
Lewes District Council	EW0700063	Environmental and Regulatory Services	CPF05001	Waste Collection	SEA0S810	Waste Collection	Consumables	13003	Supplies and Services	13	Not Available	22/11/2017	7103199-1	3,260.00	REVENUE	Cramer UK Ltd	106744	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Robinson Road Depot, Newhaven	Equipment Maintenance	13035	Supplies and Services	13	Not Available	22/11/2017	7103228-1	135	REVENUE	Stallion Plant Services Limited	104416	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Waste and Recycling Vehicle Workshops	Waste and Recycling Vehicle Workshops	13035	Supplies and Services	13	Not Available	22/11/2017	7103227-1	25	REVENUE	Stallion Plant Services Limited	104416	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Waste and Recycling Vehicle Workshops	Equipment Maintenance	13035	Supplies and Services	13	Not Available	22/11/2017	7102952-1	192.55	REVENUE	Wentons Arames Services Limited	106929	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Waste and Recycling Management & Admin	Stationery (Exc EP)	13111	Supplies and Services	13	Not Available	22/11/2017	7103179-6	10.9	REVENUE	Office Depot UK Limited	104716	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Waste and Recycling Vehicle Workshops	Consumables	13001	Supplies and Services	13	Not Available	22/11/2017	7103233-1	12.5	REVENUE	Car Parts & Accessories	101387	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Waste and Recycling Vehicle Workshops	Consumables	13001	Supplies and Services	13	Not Available	22/11/2017	7103234-1	32.1	REVENUE	Car Parts & Accessories	101387	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Waste and Recycling Vehicle Workshops	Other Materials	13003	Supplies and Services	13	Not Available	22/11/2017	7103235-1	10.6	REVENUE	Car Parts & Accessories	101387	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Waste and Recycling Vehicle Workshops	Other Materials	13003	Supplies and Services	13	Not Available	22/11/2017	7103248-1	6.45	REVENUE	Car Parts & Accessories	101387	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031	Transport	12	Not Available	22/11/2017	7103218-1	15.04	REVENUE	Car Parts & Accessories	101387	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031	Transport	12	Not Available	22/11/2017	7103212-1	469	REVENUE	Arrow Tyre Services	100510	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031	Transport	12	Not Available	22/11/2017	7103213-1	234.5	REVENUE	Arrow Tyre Services	100510	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031	Transport	12	Not Available	22/11/2017	7103246-1	25	REVENUE	Arrow Tyre Services	100510	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031	Transport	12	Not Available	22/11/2017	7103247-1	154.5	REVENUE	Arrow Tyre Services	100510	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031	Transport	12	Not Available	22/11/2017	7103244-1	86.5	REVENUE	Arrow Tyre Services	100510	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031	Transport	12	Not Available	22/11/2017	7103215-1	25	REVENUE	Arrow Tyre Services	100510	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031	Transport	12	Not Available	22/11/2017	7103216-1	82	REVENUE	Arrow Tyre Services	100510	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031	Transport	12	Not Available	22/11/2017	7103217-1	224.5	REVENUE	Arrow Tyre Services	100510	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Waste and Recycling Vehicle Workshops	Consumables	13001	Supplies and Services	13	Not Available	22/11/2017	7103231-1	15.5	REVENUE	Car Parts & Accessories	101387	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Waste and Recycling Vehicle Workshops	Consumables	13001	Supplies and Services	13	Not Available	22/11/2017	7103238-1	30.73	REVENUE	Car Parts & Accessories	101387	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Waste and Recycling Vehicle Workshops	Consumables	13001	Supplies and Services	13	Not Available	22/11/2017	7103248-2	6.15	REVENUE	Car Parts & Accessories	101387	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Waste and Recycling Vehicle Workshops</												

Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	23/11/2017	7103223-1	568	REVENUE	G Bishop T/A GB Roofing & Property Maintenance	104565	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	23/11/2017	7103228-1	1,850.00	REVENUE	G Bishop T/A GB Roofing & Property Maintenance	104565	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Hired & Contracted Services	13345	Supplies and Services	10	Not Available	23/11/2017	7103229-1	456	REVENUE	Resourcing Group - Community Resourcing Ltd	107917	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	23/11/2017	7103194-1	820	REVENUE	Resourcing Group - Community Resourcing Ltd	107917	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	23/11/2017	7103204-1	922.5	REVENUE	Resourcing Group - Community Resourcing Ltd	107917	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13	Not Available	23/11/2017	7103249-1	77.49	REVENUE	Howdens Joinery Ltd	101501	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13	Not Available	23/11/2017	7103250-1	122.32	REVENUE	Howdens Joinery Ltd	101501	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Repairs - Responsive	11005	Premises	11	Not Available	23/11/2017	7103184-1	61.55	REVENUE	Sovereign Construction Ltd	106501	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Disabled Adaptation Works	11020	Premises	11	Not Available	23/11/2017	7103183-1	994.53	REVENUE	Sovereign Construction Ltd	106501	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Tenant Participation	13131	Supplies and Services	13	Not Available	23/11/2017	7103179-1	14.42	REVENUE	Seaford Community Cinema	106569	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12111	Tenant Participation	Tenant Participation	12511	Transport	12	Not Available	23/11/2017	7103211-1	215.93	REVENUE	Seaford Community Cinema	106569	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Supervision and Management	SEA12111	Tenant Participation	Driver & Vehicle Hire	12614	Transport	12	Not Available	23/11/2017	7103207-1	430	REVENUE	CTLA	101632	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CPF05001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Repairs - Responsive	11005	Premises	11	Not Available	23/11/2017	7103243-1	742.8	REVENUE	Wetton Cleaning Services Limited	107541	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CPF05001	Regulatory Services - Public Convenience	SEA12121	TV Antennas	Other Special Services	11051	Premises	11	Not Available	23/11/2017	7103244-1	17.5	REVENUE	Harcross Ltd	104084	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061	Premises	11	Not Available	23/11/2017	7103186-1	1,170.00	REVENUE	RW Green Ltd	100033	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Lewes TIC	Goods For Resale - Books & Publications	13071	Supplies and Services	13	Not Available	23/11/2017	7103209-1	256	REVENUE	Southerfor Bonfire Society	104735	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Lewes TIC	Goods For Resale - Souvenirs	13085	Supplies and Services	13	Not Available	23/11/2017	7103244-1	160.6	REVENUE	David Rhyons Jones	106817	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Lewes TIC	Sales of Event Tickets	32050	Income from Sales	32A	Not Available	23/11/2017	7103210-1	1,600.00	REVENUE	Southerfor Bonfire Society	104735	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Lewes TIC	Commission Received	32631	Income - Fees and Charges	32B	Not Available	23/11/2017	7103210-2	-160	REVENUE	Southerfor Bonfire Society	104735	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Seaford TIC	Goods For Resale - Books & Publications	13071	Supplies and Services	13	Not Available	23/11/2017	7103208-1	86.94	REVENUE	Orca Book Services Limited	107704	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Seaford TIC	Commission Received	32631	Income - Fees and Charges	32B	Not Available	23/11/2017	7103245-2	-89.15	REVENUE	Seaford Community Cinema	106569	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Seaford TIC	Sales of Event Tickets	32050	Income from Sales	32A	Not Available	23/11/2017	7103245-3	991.5	REVENUE	Seaford Community Cinema	106569	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Seaford TIC	Sales of Event Tickets	32050	Income from Sales	32A	Not Available	23/11/2017	7103245-3	10	REVENUE	Seaford Community Cinema	106569	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Grounds Maintenance Variation Payments	11911	Premises	11	Not Available	23/11/2017	7103190-1	20	REVENUE	Radio Relay and 123 sign shop	100291	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Arbory Land Local Nature Reserve	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	23/11/2017	7103191-1	420	REVENUE	RW Green Ltd	100033	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Replacement & Renewal of Fixtures & Fittings	11661	Premises	11	Not Available	23/11/2017	7103185-1	85	REVENUE	A N B Signs	101411	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEA12121	Communal Lighting	Energy - Electricity used	11201	Premises	11	Not Available	24/11/2017	7103262-1	-1,190.17	REVENUE	Npower Ltd	106625	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEA12121	Communal Lighting	Energy - Electricity Standing Charges	11202	Premises	11	Not Available	24/11/2017	7103262-2	-187.88	REVENUE	Npower Ltd	106625	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEA12121	Sheltered Housing Schemes	Charges - Licences	11267	Supplies and Services	13	Not Available	24/11/2017	7103271-1	37.5	REVENUE	Tv Licensing	101222	Not Available
Lewes District Council	E0700063	Financing and Investment Income and Expenditure	CPF15001	Investment Properties	SEA150040	Investment Properties	Energy - Electricity used	11201	Premises	11	Not Available	24/11/2017	7103264-1	32.46	REVENUE	E-ON	103650	Not Available
Lewes District Council	E0700063	Financing and Investment Income and Expenditure	CPF15001	Investment Properties	SEA150040	Investment Properties	Energy - Electricity used	11201	Premises	11	Not Available	24/11/2017	7103264-3	41.03	REVENUE	E-ON	103650	Not Available
Lewes District Council	E0700063	Financing and Investment Income and Expenditure	CPF15001	Investment Properties	SEA150040	Investment Properties	Energy - Electricity used	11201	Premises	11	Not Available	24/11/2017	7103263-1	1.86	REVENUE	E-ON	103650	Not Available
Lewes District Council	E0700063	Financing and Investment Income and Expenditure	CPF15001	Investment Properties	SEA150040	Investment Properties	Energy - Electricity used	11201	Premises	11	Not Available	24/11/2017	7103263-3	13.05	REVENUE	E-ON	103650	Not Available
Lewes District Council	E0700063	Financing and Investment Income and Expenditure	CPF15001	Investment Properties	SEA150040	Investment Properties	Energy - Electricity used	11201	Premises	11	Not Available	24/11/2017	7103263-5	40	REVENUE	E-ON	103650	Not Available
Lewes District Council	E0700063	National Park Services	CPF09001	Service Management and Support Services	SEA09990	SOMP - Planning Development Control	Planning Fees - General Income	32671	Income - Fees and Charges	32B	Not Available	24/11/2017	7103277-1	2,159.00	REVENUE	South Downs National Park Authority	106157	Not Available
Lewes District Council	E0700063	Financing and Investment Income and Expenditure	CPF15001	Investment Properties	SEA150040	Investment Properties	Energy - Electricity Standing Charges	11202	Premises	11	Not Available	24/11/2017	7103277-1	61.44	REVENUE	E-ON	103650	Not Available
Lewes District Council	E0700063	Financing and Investment Income and Expenditure	CPF15001	Investment Properties	SEA150040	Investment Properties	Energy - Electricity Standing Charges	11202	Premises	11	Not Available	24/11/2017	7103264-4	567.15	REVENUE	E-ON	103650	Not Available
Lewes District Council	E0700063	Financing and Investment Income and Expenditure	CPF15001	Investment Properties	SEA150040	Investment Properties	Energy - Electricity Standing Charges	11202	Premises	11	Not Available	24/11/2017	7103263-2	220.89	REVENUE	E-ON	103650	Not Available
Lewes District Council	E0700063	Financing and Investment Income and Expenditure	CPF15001	Investment Properties	SEA150040	Investment Properties	Energy - Electricity Standing Charges	11202	Premises	11	Not Available	24/11/2017	7103263-4	85.8	REVENUE	E-ON	103650	Not Available
Lewes District Council	E0700063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Corporate Management	Charges - Advertising	13083	Supplies and Services	13	Not Available	24/11/2017	7103268-1	625	REVENUE	The Depot - Lewes Community Screen	106809	Not Available
Lewes District Council	E0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Hired & Contracted Services	Information Technology	13439	Supplies and Services	13	Not Available	27/11/2017	7103238-1	15,133.63	REVENUE	Hum Commercial Property Ltd	106778	Not Available
Lewes District Council	E0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	IT Leased Lines and Circuits	IT Leased Lines and Circuits	13439	Supplies and Services	13	Not Available	27/11/2017	7103249-1	15,133.63	REVENUE	Easynet - was MDMK Ltd	106778	Not Available
Lewes District Council	E0700063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Lewes House Complex	Water Charges	11301	Premises	11	Not Available	27/11/2017	7103278-1	63.31	REVENUE	Scottish Water Business Stream Ltd	107874	Not Available
Lewes District Council	E0700063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Lewes House Complex	Water Water Charges	11311	Premises	11	Not Available	27/11/2017	7103278-2	106.89	REVENUE	Scottish Water Business Stream Ltd	107874	Not Available
Lewes District Council	E0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	27/11/2017	7103238-1	328.91	REVENUE	Terberg Mater UK Ltd (Warrington)	107949	Not Available
Lewes District Council	E0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Hotlines & Control Accounts	Telephone Rental Charges to be Re-allocated	92112	Year End Adjustments etc	YE	Not Available	27/11/2017	7103279-1	2,799.54	REVENUE	Volvo Ltd	108012	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CPF05001	Waste Collection	SEA05810	Waste Collection	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	27/11/2017	7103279-1	420	REVENUE	Agincore Group Ltd - Staff Now	108010	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CPF05001	Regulatory Services - Health & Safety	SEA05640	Health & Safety	Charges - Legal Costs	13279	Supplies and Services	13	Not Available	27/11/2017	7103280-1	1,275.00	REVENUE	Mr Rowan Jenkins CLOSED	108011	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEA12121	Communal Lighting	Energy - Electricity used	11201	Premises	11	Not Available	27/11/2017	7103283-1	20,207.18	REVENUE	Npower Ltd	106625	Not Available
Lewes District Council	E0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Information Technology	IT Leased Lines and Circuits	13439	Supplies and Services	13	Not Available	27/11/2017	7103297-1	404.46	REVENUE	Fastnet International Ltd	101135	Not Available
Lewes District Council	E0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Information Technology	Computer Communications	13435	Supplies and Services	13	Not Available	27/11/2017	7103297-2	80	REVENUE	Fastnet International Ltd	101135	Not Available
Lewes District Council	E0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Information Technology	Fees - Consultants	13246	Supplies and Services	13	Not Available	27/11/2017	7103312-1	940.5	REVENUE	Hays Specialist Recruitment Ltd	103040	Not Available
Lewes District Council	E0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Telephone Rentals (Landline)	Telephone House Offices (Landline)	13214	Supplies and Services	13	Not Available	29/11/2017	7103291-1	5,612.92	REVENUE	Eastbourne Borough Council	101216	Not Available
Lewes District Council	E0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Equipment Rental & Leasing	Southerfor Rental & Leasing	13031	Supplies and Services	13	Not Available	29/11/2017	7103359-1	172.84	REVENUE	Johnsons Staffbridge Linen Services	106508	Not Available
Lewes District Council	E0700063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Lewes House Complex	Repairs - Responsive	11005	Premises	11	Not Available	29/11/2017	7103363-1	111.65	REVENUE	Servcom Services UK Limited	104195	Not Available
Lewes District Council	E0700063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Lewes House Complex	Repairs - Responsive	11005	Premises	11	Not Available	29/11/2017	7103363-2	25.22	REVENUE	Servcom Services UK Limited	104195	Not Available
Lewes District Council	E0700063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Lewes House Complex	Repairs - Responsive	11005	Premises	11	Not Available	29/11/2017	7103373-1	91.12	REVENUE	Servcom Services UK Limited	104195	Not Available
Lewes District Council	E0700063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Lewes House Complex	Repairs - Responsive	11005	Premises	11	Not Available	29/11/2017	7103373-2	9.53	REVENUE	Servcom Services UK Limited	104195	Not Available
Lewes District Council	E0700063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Corporate Management	Monthly ECRC Charge or Lewes Twp'd staff (Finance use only)	10999	Employee Related Costs	10	Not Available	29/11/2017	7103380-1	642,486.26	REVENUE	Eastbourne Borough Council	100484	Not Available
Lewes District Council	E0700063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Corporate Management Team	Books, Periodicals & Newspapers	13151	Supplies and Services	13	Not Available	29/11/2017	7103333-1	11.6	REVENUE	Lewes Station Bookshop Ltd	103314	Not Available
Lewes District Council	E0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Consumables	Robinson Road Depot, Newhaven	13001	Supplies and Services	13	Not Available	29/11/2017	7103367-1	40.6	REVENUE	Wightman & Parrie Ltd	100771	Not Available
Lewes District Council	E0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Hired & Contracted Services	Waste and Recycling Vehicle Workshops	13345	Supplies and Services	13	Not Available	29/11/2017	7103330-1	1,620.08	REVENUE	DTN Eagle Ltd	100179	Not Available
Lewes District Council	E0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Hired & Contracted Services	Waste and Recycling Vehicle Workshops	13345	Supplies and Services	13	Not Available	29/11/2017	7103374-1	746.69	REVENUE	Stemco Motors Limited	102996	Not Available
Lewes District Council	E0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis</														

Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEA12121	Lifts	Lift Maintenance	11031	Premises	11	Not Available	29/11/2017	7103347-1	239.47	REVENUE	Thyssenkrupp Elevator UK Ltd	103626	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061	Premises	11	Not Available	29/11/2017	7103332-2	520	REVENUE	Express Drainage Limited	100023	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEA12121	TV Aerials	Sheltered Housing Schemes	11651	Premises	11	Not Available	29/11/2017	7103318-1	60	REVENUE	Harcross Ltd	100010	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEA12121	TV Aerials	Other Special Services	11651	Premises	11	Not Available	29/11/2017	7103317-1	581.02	REVENUE	Harcross Ltd	100010	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEA12121	TV Aerials	Other Special Services	11651	Premises	11	Not Available	29/11/2017	7103319-1	94.6	REVENUE	Harcross Ltd	100010	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEA12121	TV Aerials	Other Special Services	11651	Premises	11	Not Available	29/11/2017	7103320-1	73.75	REVENUE	Harcross Ltd	100010	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEA12121	TV Aerials	Other Special Services	11651	Premises	11	Not Available	29/11/2017	7103321-1	73.75	REVENUE	Harcross Ltd	100010	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEA12121	TV Aerials	Other Special Services	11651	Premises	11	Not Available	29/11/2017	7103315-1	349.29	REVENUE	Harcross Ltd	100010	Not Available
Lewes District Council	E0700063	National Parks Services	CPF09001	Service Management and Support Services	SEA09990	SOMP - Planning Development Control	Administration Recharged	32651	Income - Fees and Charges	328	Not Available	29/11/2017	7103390-1	200	REVENUE	South Downs National Park Authority	106157	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CPF05001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Public Conveniences	11005	Premises	11	Not Available	29/11/2017	7103353-1	105	REVENUE	Safelinx Security Locks Limited	105690	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CPF05001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Public Conveniences	11005	Premises	11	Not Available	29/11/2017	7103372-1	420.69	REVENUE	Wettron Cleaning Services Limited	107041	Not Available
Lewes District Council	E0700063	Central Services	CPF02001	Electoral Registration	SEA02345	Electoral Registration	Subscriptions & Membership Charges	13701	Supplies and Services	13	Not Available	29/11/2017	7103350-1	1,759.53	REVENUE	The Association of Electoral Administrators	102377	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Upkeep of Grounds	11061	Premises	13	Not Available	29/11/2017	7103332-1	60	REVENUE	Harcross Ltd	100023	Not Available
Lewes District Council	E0700063	Central Services	CPF02001	Local Tax Collection (exc NNDR & CT Admi)	SEA02310	Council Tax	Charges - Land Registry	13277	Supplies and Services	13	Not Available	29/11/2017	7103383-1	18	REVENUE	H M Land Registry	100203	Not Available
Lewes District Council	E0700063	Central Services	CPF02001	Local Tax Collection (exc NNDR & CT Admi)	SEA02310	Council Tax	Charges - Land Registry	13277	Supplies and Services	13	Not Available	29/11/2017	7103381-1	12	REVENUE	H M Land Registry	100203	Not Available
Lewes District Council	E0700063	Central Services	CPF02001	Local Tax Collection (exc NNDR & CT Admi)	SEA02310	Council Tax	Charges - Land Registry	13277	Supplies and Services	13	Not Available	29/11/2017	7103382-1	9	REVENUE	H M Land Registry	100203	Not Available
Lewes District Council	E0700063	Central Services	CPF02001	Local Tax Collection (exc NNDR & CT Admi)	SEA02310	Council Tax	Charges - Land Registry	13277	Supplies and Services	13	Not Available	29/11/2017	7103383-1	9	REVENUE	H M Land Registry	100203	Not Available
Lewes District Council	E0700063	Central Services	CPF02001	Local Tax Collection (exc NNDR & CT Admi)	SEA02310	Council Tax	Charges - Land Registry	13277	Supplies and Services	13	Not Available	29/11/2017	7103387-1	6	REVENUE	H M Land Registry	100203	Not Available
Lewes District Council	E0700063	Central Services	CPF02001	Local Tax Collection (exc NNDR & CT Admi)	SEA02310	Council Tax	Charges - Land Registry	13277	Supplies and Services	13	Not Available	29/11/2017	7103386-1	3	REVENUE	H M Land Registry	100203	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CPF05001	Regulatory Services- Public Health	SEA05680	Public Health	Lewis Benliffe Security & Barriers	13351	Supplies and Services	13	Not Available	29/11/2017	7103353-1	1,220.00	REVENUE	Active Chichester H and S	106227	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CPF05001	Regulatory Services- Public Health	SEA05680	Public Health	Lewis Benliffe Security & Barriers	13351	Supplies and Services	13	Not Available	29/11/2017	7103354-1	79	REVENUE	Active Chichester H and S	106227	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CPF05001	Regulatory Services- Public Health	SEA05680	Public Health	Mobile Phone Calls and Rental	13419	Supplies and Services	13	Not Available	29/11/2017	7103355-1	12.39	REVENUE	Vodafone Limited Paging	102393	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Supervision and Management	SEA12111	Policy and Management	Fees - District Audit Fees - Grant Claims	13227	Supplies and Services	13	Not Available	29/11/2017	7103314-1	1,500.00	REVENUE	BOO Sky Hayward LLP	105241	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Supervision and Management	SEA12111	Sales of Council Houses Administration	Charges - Valuation & Survey Fees	13273	Supplies and Services	13	Not Available	29/11/2017	7103357-1	125	REVENUE	Trueman UK Ltd	107733	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Supervision and Management	SEA12111	Tenant Participation	Charges - Valuation & Survey Fees	13273	Supplies and Services	13	Not Available	29/11/2017	7103356-1	125	REVENUE	Trueman UK Ltd	107733	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Supervision and Management	SEA12111	Tenant Participation	Driver & Vehicle Hire	12614	Transport	12	Not Available	30/11/2017	7103443-1	430	REVENUE	CTLA	101632	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CPF04001	ereation & Sport - Leisure Trust	SEA04250	Leisure Trust	Repairs - Responsive	11005	Premises	13	Not Available	30/11/2017	7103433-1	2,050.00	REVENUE	Sonny Maintenance Limited	104914	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Lewes TIC	Environmental Preferable Stationery	13141	Supplies and Services	13	Not Available	30/11/2017	7103442-1	7.12	REVENUE	Rockhills First Class Envelopes	105439	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Lewes TIC	Commission Received	32631	Income - Fees and Charges	328	Not Available	30/11/2017	7103487-2	-12	REVENUE	The Drama Wheel	108015	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Lewes TIC	Sales of Event Tickets	32050	Income from Sales	32A	Not Available	30/11/2017	7103487-1	120	REVENUE	The Drama Wheel	108015	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Lewes TIC	Sales of Event Tickets	32050	Income from Sales	32A	Not Available	30/11/2017	7103487-1	4,950	REVENUE	Offit Benliffe Soc Ltd	107635	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Lewes TIC	Sales of Event Tickets	32050	Income from Sales	32A	Not Available	30/11/2017	7103402-1	580	REVENUE	Estehazy Chamber Choir	101415	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Lewes TIC	Environment Preferable Stationery	13141	Supplies and Services	13	Not Available	30/11/2017	7103441-3	14.24	REVENUE	Rockhills First Class Envelopes	105439	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Lewes TIC	Commission Received	32631	Income - Fees and Charges	328	Not Available	30/11/2017	7103400-2	-495	REVENUE	Offit Benliffe Soc Ltd	108010	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Lewes TIC	Commission Received	32631	Income - Fees and Charges	328	Not Available	30/11/2017	7103402-1	84	REVENUE	Estehazy Chamber Choir	101415	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Seaford TIC	Commission Received	32631	Income - Fees and Charges	328	Not Available	30/11/2017	7103401-2	-7.9	REVENUE	Seaford Community Cinema	105659	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Seaford TIC	Sales of Event Tickets	32050	Income from Sales	32A	Not Available	30/11/2017	7103401-1	79	REVENUE	Seaford Community Cinema	105659	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness inc B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	30/11/2017	7103425-1	385	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness inc B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	30/11/2017	7103426-1	84	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness inc B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	30/11/2017	7103426-2	336	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Upkeep of Grounds	11061	Premises	13	Not Available	30/11/2017	7103428-1	65	REVENUE	Watsons Groundcare Services	100074	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Upkeep of Grounds	11061	Premises	13	Not Available	30/11/2017	7103428-1	30	REVENUE	Watsons Groundcare Services	100074	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Upkeep of Grounds	11061	Premises	11	Not Available	30/11/2017	7103428-5	120	REVENUE	Watsons Groundcare Services	100074	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Upkeep of Grounds	11061	Premises	11	Not Available	30/11/2017	7103428-6	85	REVENUE	Watsons Groundcare Services	100074	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Upkeep of Grounds	11061	Premises	11	Not Available	30/11/2017	7103428-7	65	REVENUE	Watsons Groundcare Services	100074	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Upkeep of Grounds	11061	Premises	11	Not Available	30/11/2017	7103428-10	60	REVENUE	Watsons Groundcare Services	100074	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Upkeep of Grounds	11061	Premises	11	Not Available	30/11/2017	7103428-11	1,040.00	REVENUE	Watsons Groundcare Services	100074	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Water Hygiene Testing	11331	Premises	11	Not Available	30/11/2017	7103396-3	75	REVENUE	RSK Environment Ltd	107833	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Child's Play Equipment	11621	Premises	11	Not Available	30/11/2017	7103428-8	150	REVENUE	Watsons Groundcare Services	100074	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Child's Play Equipment	11621	Premises	11	Not Available	30/11/2017	7103428-9	245	REVENUE	Watsons Groundcare Services	100074	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness inc B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	30/11/2017	7103410-2	33.6	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness inc B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	30/11/2017	7103412-1	385	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness inc B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	30/11/2017	7103412-2	84	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness inc B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	30/11/2017	7103427-2	336	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness inc B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	30/11/2017	7103410-1	134.4	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness inc B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	30/11/2017	7103419-1	96	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness inc B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	30/11/2017	7103420-1	252	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness inc B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	30/11/2017	7103420-2	63	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness inc B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	30/11/2017	7103421-1	54.6	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness inc B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	30/11/2017	7103421-2	218.4	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness inc B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	30/11/2017	7103416-1	84	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness inc B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	30/11/2017	7103422-2	336	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness inc B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	30/11/2017	7103423-1	98	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness inc B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	30/11/2017	7103423-2	392	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available

Lewes District Council	E07000063	CapitalProgramme	CFP99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785	Supplies and Services	13	Not Available	30/11/2017	7103460-1	6,898.50	CAPITAL	PJ Rushbridge Building Contractors	106596	Not Available
Lewes District Council	E07000063	CapitalProgramme	CFP99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785	Supplies and Services	13	Not Available	30/11/2017	7103461-1	4,099.00	CAPITAL	Prestise Snaiffo Ltd	106575	Not Available
Lewes District Council	E07000063	CapitalProgramme	CFP99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785	Supplies and Services	13	Not Available	30/11/2017	7103464-1	4,900.00	CAPITAL	Nutra Plumbing and Heating Limited	107649	Not Available
Lewes District Council	E07000063	CapitalProgramme	CFP99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785	Supplies and Services	13	Not Available	30/11/2017	7103466-1	7,810.00	CAPITAL	Nutra Plumbing and Heating Limited	106575	Not Available
Lewes District Council	E07000063	CapitalProgramme	CFP99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785	Supplies and Services	13	Not Available	30/11/2017	7103467-1	976.25	CAPITAL	Adaptation Design & Support Services	106185	Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CFP13001	Recycling	SEAD5840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	30/11/2017	7103411-1	460.5	REVENUE	Grafters Recruitment Consultants Ltd	101065	Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CFP13001	Public Consultation, Press and Publicity	SEA130030	Business Strategy and Performance	Charges - Marketing & Promotion	13281	Supplies and Services	13	Not Available	30/11/2017	7103489-1	6,210.00	REVENUE	Tim Cobb Associates Ltd T/A Cobb PR	107428	Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CFP13001	Public Consultation, Press and Publicity	SEA130030	Business Strategy and Performance	Charges - Marketing & Promotion	13281	Supplies and Services	13	Not Available	30/11/2017	7103492-1	6,210.00	REVENUE	Tim Cobb Associates Ltd T/A Cobb PR	107428	Not Available
Lewes District Council	E07000063	CapitalProgramme	CFP99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	30/11/2017	7103482-1	14,025.00	REVENUE	Southern Gas Networks	104388	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CFP05001	Cemetery, Cremation and Mortuary Services	SEAD5100	Cemeteries	Water Hygiene Testing	11331	Premises	11	Not Available	30/11/2017	7103396-2	75	REVENUE	R&K Environment Ltd	107833	Not Available
Lewes District Council	E07000063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanals	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001	Supplies and Services	13	Not Available	30/11/2017	7103450-2	5.99	REVENUE	Car Parts & Accessories	101387	Not Available
Lewes District Council	E07000063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanals	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001	Supplies and Services	13	Not Available	30/11/2017	7103406-1	26.13	REVENUE	Birchwood	100190	Not Available
Lewes District Council	E07000063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanals	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031	Transport	12	Not Available	30/11/2017	7103407-1	25	REVENUE	Arrow Tyre Services	100150	Not Available
Lewes District Council	E07000063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanals	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031	Transport	12	Not Available	30/11/2017	7103409-1	234.5	REVENUE	Arrow Tyre Services	100150	Not Available
Lewes District Council	E07000063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanals	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12	Not Available	30/11/2017	7103405-1	279.42	REVENUE	Dennis Eagle Ltd	100179	Not Available
Lewes District Council	E07000063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanals	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12	Not Available	30/11/2017	7103397-1	100.35	REVENUE	BTR Brakes Sussex Ltd	100161	Not Available
Lewes District Council	E07000063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanals	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12	Not Available	30/11/2017	7103398-1	350	REVENUE	BTR Brakes Sussex Ltd	100161	Not Available
Lewes District Council	E07000063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanals	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12	Not Available	30/11/2017	7103403-1	121.68	REVENUE	MC Truck & Bus Ltd	101340	Not Available
Lewes District Council	E07000063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanals	SEADEPT	Waste and Recycling Vehicle Workshops	Other Materials	13003	Supplies and Services	13	Not Available	30/11/2017	7103488-1	105	REVENUE	B & S Steel Supply Ltd	108014	Not Available
Lewes District Council	E07000063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanals	SEADEPT	Waste and Recycling Vehicle Workshops	Other Materials	13003	Supplies and Services	13	Not Available	30/11/2017	7103450-1	13.8	REVENUE	Car Parts & Accessories	101287	Not Available
Lewes District Council	E07000063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanals	SEADEPT	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	30/11/2017	7103404-1	1,460.25	REVENUE	Dennis Eagle Ltd	100276	Not Available
Lewes District Council	E07000063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanals	SEADEPT	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	30/11/2017	7103448-1	536.26	REVENUE	Terberg Matec UK Ltd (Warrington)	107949	Not Available
Lewes District Council	E07000063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanals	SEADEPT	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	30/11/2017	7103449-1	267.3	REVENUE	South Coast Hydraulics Limited	100315	Not Available
Lewes District Council	E07000063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanals	SEADEPT	Waste and Recycling Vehicle Workshops	Pesticides	13021	Supplies and Services	13	Not Available	30/11/2017	7103408-1	25	REVENUE	Arrow Tyre Services	100150	Not Available
Lewes District Council	E07000063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanals	SEADEPT	Robinson Road Depot, Newhaven	Repairs - Responsive	11005	Premises	11	Not Available	30/11/2017	7103399-1	1,350.00	REVENUE	PAL Hire - Perfect Associates Ltd	107891	Not Available
Lewes District Council	E07000063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanals	SEADEPT	Robinson Road Depot, Newhaven	Repairs - Responsive	11005	Premises	11	Not Available	30/11/2017	7103399-2	202.5	REVENUE	PAL Hire - Perfect Associates Ltd	107891	Not Available
Lewes District Council	E07000063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanals	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	30/11/2017	7103446-1	895.4	REVENUE	James Andrews Recruitment Solutions	105869	Not Available
Lewes District Council	E07000063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanals	SEADEPT	Customer Services - Planning, Revenues and Benefits	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	30/11/2017	7103447-1	853.7	REVENUE	Atlantic Umbrella Co Ltd	107922	Not Available
Lewes District Council	E07000063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanals	SEADEPT	Customer Services - Planning, Revenues and Benefits	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	30/11/2017	7103439-1	903.5	REVENUE	Venn Group Limited	103271	Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CFP13001	Corporate Management	SEA130020	Lewes House Complex	Water Hygiene Testing	11331	Premises	11	Not Available	30/11/2017	7103396-4	100	REVENUE	R&K Environment Ltd	107833	Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CFP13001	Corporate Management	SEA130020	Lewes House Complex	Energy - Electricity used	11201	Premises	11	Not Available	30/11/2017	7103490-1	155.72	REVENUE	E-ON	103650	Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CFP13001	Corporate Management	SEA130020	Lewes House Complex	Energy - Electricity used	11201	Premises	11	Not Available	30/11/2017	7103491-1	115	REVENUE	E-ON	103650	Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CFP13001	Corporate Management	SEA130020	Lewes House Complex	Energy - Electricity Standing Charges	11202	Premises	11	Not Available	30/11/2017	7103490-2	23.24	REVENUE	E-ON	103650	Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CFP13001	Corporate Management	SEA130020	Lewes House Complex	Energy - Electricity Standing Charges	11202	Premises	11	Not Available	30/11/2017	7103491-2	24.07	REVENUE	E-ON	103650	Not Available
Lewes District Council	E07000063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanals	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	30/11/2017	7103438-1	735	REVENUE	Osborne Richardson Limited	104866	Not Available
Lewes District Council	E07000063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanals	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	30/11/2017	7103395-1	829.65	REVENUE	Atlantic Umbrella Co Ltd	107922	Not Available
Lewes District Council	E07000063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanals	SEADEPT	Saxon House, Newhaven	Environmental Preferable Stationery	13141	Supplies and Services	13	Not Available	30/11/2017	7103441-2	24.41	REVENUE	Rockhills First Class Envelopes	105439	Not Available
Lewes District Council	E07000063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanals	SEADEPT	Southover House Offices	Environmental Preferable Stationery	13141	Supplies and Services	13	Not Available	30/11/2017	7103441-1	555.03	REVENUE	Rockhills First Class Envelopes	105439	Not Available
Lewes District Council	E07000063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanals	SEADEPT	Southover House Offices	Environmental Preferable Stationery	13141	Supplies and Services	13	Not Available	30/11/2017	7103441-5	60	REVENUE	Rockhills First Class Envelopes	105439	Not Available