

Leeds District Council	Body / Unit	Service Level	Service Code	Service Division	Service Division code	Organisational Unit	Expenditure Category	Expenditure code	CPFA detailed expenditure type	CPFA detailed expenditure code	Narrative	Date Recorded	Transaction number	Net amount	Capital or revenue	Supplier name	Supplier ID	Contract ID
Leeds District Council	070000003	Planning Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12001	Building Maintenance - Housing Services	Agency Staff (ex Kerbside)	10020	Employee Related Costs	10020	Employee Related Costs	01/12/2017	7103095-1	780.00	REVENUE	Hay Specialist Recruitment Ltd	103040	Not Available
Leeds District Council	070000003	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12001	Building Maintenance - Housing Services	Agency Staff (ex Kerbside)	10020	Employee Related Costs	10020	Employee Related Costs	01/12/2017	7103096-1	780.00	REVENUE	Hay Specialist Recruitment Ltd	103040	Not Available
Leeds District Council	070000003	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12001	Building Maintenance - Housing Services	Agency Staff (ex Kerbside)	10020	Employee Related Costs	10020	Employee Related Costs	01/12/2017	7103097-1	780.00	REVENUE	Hay Specialist Recruitment Ltd	103040	Not Available
Leeds District Council	070000003	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12001	Building Maintenance - Housing Services	Agency Staff (ex Kerbside)	10020	Employee Related Costs	10020	Employee Related Costs	01/12/2017	7103098-1	620.00	REVENUE	Hay Specialist Recruitment Ltd	103040	Not Available
Leeds District Council	070000003	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12001	Building Maintenance - Housing Services	Agency Staff (ex Kerbside)	10020	Employee Related Costs	10020	Employee Related Costs	01/12/2017	7103099-1	640.00	REVENUE	Hay Specialist Recruitment Ltd	103040	Not Available
Leeds District Council	070000003	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12001	Building Maintenance - Housing Services	Agency Staff (ex Kerbside)	10020	Employee Related Costs	10020	Employee Related Costs	01/12/2017	7103100-1	780.00	REVENUE	Hay Specialist Recruitment Ltd	103040	Not Available
Leeds District Council	070000003	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12001	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13003	Supplies and Services	01/12/2017	7103101-1	38.49	REVENUE	Heating Plumbing Supplies	103883	Not Available
Leeds District Council	070000003	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12001	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13003	Supplies and Services	01/12/2017	7103102-1	2.54	REVENUE	Heating Plumbing Supplies	103883	Not Available
Leeds District Council	070000003	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12001	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13003	Supplies and Services	01/12/2017	7103103-1	30.90	REVENUE	Heating Plumbing Supplies	103883	Not Available
Leeds District Council	070000003	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12001	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13003	Supplies and Services	01/12/2017	7103104-1	8.48	REVENUE	Heating Plumbing Supplies	103883	Not Available
Leeds District Council	070000003	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12001	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13003	Supplies and Services	01/12/2017	7103105-1	56.92	REVENUE	Heating Plumbing Supplies	103883	Not Available
Leeds District Council	070000003	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12001	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13003	Supplies and Services	01/12/2017	7103111-1	12.83	REVENUE	Heating Plumbing Supplies	103883	Not Available
Leeds District Council	070000003	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12001	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13003	Supplies and Services	01/12/2017	7103112-1	12.83	REVENUE	Heating Plumbing Supplies	103883	Not Available
Leeds District Council	070000003	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12001	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13003	Supplies and Services	01/12/2017	7103113-1	180.35	REVENUE	Heating Plumbing Supplies	103883	Not Available
Leeds District Council	070000003	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12001	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13003	Supplies and Services	01/12/2017	7103114-1	261.07	REVENUE	Heating Plumbing Supplies	103883	Not Available
Leeds District Council	070000003	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12001	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13003	Supplies and Services	01/12/2017	7103115-1	20.40	REVENUE	Heating Plumbing Supplies	103883	Not Available
Leeds District Council	070000003	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12001	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13003	Supplies and Services	01/12/2017	7103116-1	2.70	REVENUE	Heating Plumbing Supplies	103883	Not Available
Leeds District Council	070000003	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12001	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13003	Supplies and Services	01/12/2017	7103117-1	27.08	REVENUE	Travis Perkins Trading Co Ltd	102623	Not Available
Leeds District Council	070000003	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12001	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13003	Supplies and Services	01/12/2017	7103118-1	9.26	REVENUE	Travis Perkins Trading Co Ltd	102623	Not Available
Leeds District Council	070000003	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12001	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13003	Supplies and Services	01/12/2017	7103119-1	14.94	REVENUE	Chanders Building Supplies	104067	Not Available
Leeds District Council	070000003	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12001	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13003	Supplies and Services	01/12/2017	7103121-1	23.85	REVENUE	Travis Perkins Trading Co Ltd	102623	Not Available
Leeds District Council	070000003	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12001	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13003	Supplies and Services	01/12/2017	7103122-1	19.03	REVENUE	Travis Perkins Trading Co Ltd	102623	Not Available
Leeds District Council	070000003	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12001	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13003	Supplies and Services	01/12/2017	7103123-1	18.60	REVENUE	Travis Perkins Trading Co Ltd	102623	Not Available
Leeds District Council	070000003	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12001	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13003	Supplies and Services	01/12/2017	7103124-1	24.90	REVENUE	Travis Perkins Trading Co Ltd	102623	Not Available
Leeds District Council	070000003	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12001	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13003	Supplies and Services	01/12/2017	7103125-1	50.66	REVENUE	Travis Perkins Trading Co Ltd	102623	Not Available
Leeds District Council	070000003	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12001	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13003	Supplies and Services	01/12/2017	7103126-1	6.96	REVENUE	Travis Perkins Trading Co Ltd	102623	Not Available
Leeds District Council	070000003	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12001	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13003	Supplies and Services	01/12/2017	7103127-1	22.06	REVENUE	Chanders Building Supplies	104067	Not Available
Leeds District Council	070000003	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12001	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13003	Supplies and Services	01/12/2017	7103129-1	19.30	REVENUE	Chanders Building Supplies	104067	Not Available
Leeds District Council	070000003	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12001	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13003	Supplies and Services	01/12/2017	7103130-1	15.56	REVENUE	Chanders Building Supplies	104067	Not Available
Leeds District Council	070000003	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12001	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13003	Supplies and Services	01/12/2017	7103131-1	12.66	REVENUE	Chanders Building Supplies	104067	Not Available
Leeds District Council	070000003	Planning Services (HRA)	CF10001	Economic Development	SEA10001	Economic Development	Regeneration & Economic Initiatives	13896	Supplies and Services	13896	Supplies and Services	01/12/2017	7103002-1	163.00	REVENUE	Johnston Publishing Ltd	101374	Not Available
Leeds District Council	070000003	Environmental and Regulatory Services (HRA)	CF05001	Waste Collection	SEA05001	Waste Collection	Agency Staff (ex Kerbside)	10021	Employee Related Costs	10021	Employee Related Costs	01/12/2017	7103032-3	348.91	REVENUE	Personnel Selection Assocs Ltd	104060	Not Available
Leeds District Council	070000003	Environmental and Regulatory Services (HRA)	CF05001	Waste Collection	SEA05001	Waste Collection	Agency Staff (ex Kerbside)	10021	Employee Related Costs	10021	Employee Related Costs	01/12/2017	7103033-3	88.04	REVENUE	The Best Connection	107181	Not Available
Leeds District Council	070000003	Environmental and Regulatory Services (HRA)	CF05001	Waste Collection	SEA05001	Waste Collection	Hired & Contracted Services	13345	Supplies and Services	13345	Supplies and Services	01/12/2017	7103037-1	23.30	REVENUE	Freight Transport Association	101768	Not Available
Leeds District Council	070000003	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEAD0PT	Customer Services - Housing and Environmental Health	Agency Staff (ex Kerbside)	10021	Employee Related Costs	10021	Employee Related Costs	01/12/2017	7103041-1	1,251.27	REVENUE	Badenoch & Clark	101032	Not Available
Leeds District Council	070000003	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEAD0PT	Customer Services - Hub, Mobile and Team Parks	Agency Staff (ex Kerbside)	10021	Employee Related Costs	10021	Employee Related Costs	01/12/2017	7103054-1	2,531.50	REVENUE	Josephine Sammons Ltd	107935	Not Available
Leeds District Council	070000003	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEAD0PT	Waste and Recycling Vehicle Workshops	Consumables	13001	Supplies and Services	13001	Supplies and Services	01/12/2017	7103051-1	76.60	REVENUE	Emo Oil	103907	Not Available
Leeds District Council	070000003	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEAD0PT	Waste and Recycling Vehicle Workshops	Consumables	13001	Supplies and Services	13001	Supplies and Services	01/12/2017	7103051-1	10,815.20	REVENUE	Emo Oil	103907	Not Available
Leeds District Council	070000003	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEAD0PT	Waste and Recycling Vehicle Workshops	Consumables	13001	Supplies and Services	13001	Supplies and Services	01/12/2017	7103051-1	30.67	REVENUE	M&K Truck & Bus Ltd	101340	Not Available
Leeds District Council	070000003	Environmental and Regulatory Services (HRA)	CF05001	Street Cleaning (not chargeable to High)	SEA05001	Street Cleaning	Other Materials	13003	Supplies and Services	13003	Supplies and Services	01/12/2017	7103055-1	843.00	REVENUE	Daniels Healthcare Ltd	102374	Not Available
Leeds District Council	070000003	Environmental and Regulatory Services (HRA)	CF05001	Recycling	SEA05001	Recycling - Kerbside	Agency Staff (ex Kerbside)	10021	Employee Related Costs	10021	Employee Related Costs	01/12/2017	7103033-1	767.58	REVENUE	Personnel Selection Assocs Ltd	104060	Not Available
Leeds District Council	070000003	Environmental and Regulatory Services (HRA)	CF05001	Recycling	SEA05001	Recycling - Kerbside	Agency Staff (ex Kerbside)	10021	Employee Related Costs	10021	Employee Related Costs	01/12/2017	7103033-3	87.22	REVENUE	Personnel Selection Assocs Ltd	104060	Not Available
Leeds District Council	070000003	Environmental and Regulatory Services (HRA)	CF05001	Recycling	SEA05001	Recycling - Kerbside	Agency Staff (ex Kerbside)	10021	Employee Related Costs	10021	Employee Related Costs	01/12/2017	7103033-1	87.22	REVENUE	Personnel Selection Assocs Ltd	104060	Not Available
Leeds District Council	070000003	Environmental and Regulatory Services (HRA)	CF05001	Recycling	SEA05001	Recycling - Kerbside	Agency Staff (ex Kerbside)	10021	Employee Related Costs	10021	Employee Related Costs	01/12/2017	7103032-3	30.05	REVENUE	The Best Connection	107181	Not Available
Leeds District Council	070000003	Environmental and Regulatory Services (HRA)	CF05001	Recycling	SEA05001	Recycling - Kerbside	Agency Staff (ex Kerbside)	10021	Employee Related Costs	10021	Employee Related Costs	01/12/2017	7103033-1	553.50	REVENUE	Josephine Sammons Ltd	107935	Not Available
Leeds District Council	070000003	Environmental and Regulatory Services (HRA)	CF05001	Recycling	SEA05001	Recycling - Kerbside	Other Materials	13003	Supplies and Services	13003	Supplies and Services	01/12/2017	7103033-1	583.50	REVENUE	Safeways Security Locks Limited	106869	Not Available
Leeds District Council	070000003	Environmental and Regulatory Services (HRA)	CF05001	Recycling	SEA05001	Recycling - Kerbside	Other Materials	13445	Supplies and Services	13445	Supplies and Services	01/12/2017	7103051-1	22.78	REVENUE	Frodo's Transport Association	101768	Not Available
Leeds District Council	070000003	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEAD0PT	Information Technology	IT Leased Lines and Circuits	13434	Supplies and Services	13434	Supplies and Services	05/12/2017	7103056-1	236.00	REVENUE	Fairnet International Ltd	101135	Not Available
Leeds District Council	070000003	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEAD0PT	Information Technology	IT Annual Licences, Support and Maintenance	13449	Supplies and Services	13449	Supplies and Services	05/12/2017	7103063-1	196.93	REVENUE	MHR International UK Ltd - Midland	101417	Not Available
Leeds District Council	070000003	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEAD0PT	Information Technology	IT Annual Licences, Support and Maintenance	13449	Supplies and Services	13449	Supplies and Services	05/12/2017	7103056-1	3,440.58	REVENUE	MHR International UK Ltd - Midland	101417	Not Available
Leeds District Council	070000003	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEAD0PT	Information Technology	IT Annual Licences, Support and Maintenance	13449	Supplies and Services	13449	Supplies and Services	05/12/2017	7103056-1	1,544.77	REVENUE	MHR International UK Ltd - Midland	101417	Not Available
Leeds District Council	070000003	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEAD0PT	Staff Recruitment & Training	Staff Recruitment & Training	10441	Employee Related Costs	10441	Employee Related Costs	06/12/2017	7103061-1	3,400.00	REVENUE	University of Brighton Ltd	101433	Not Available
Leeds District Council	070000003	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEAD0PT	Staff Recruitment & Training	Staff Recruitment & Training	10441	Employee Related Costs	10441	Employee Related Costs	06/12/2017	7103061-1	2,700.00	REVENUE	Land UK	106586	Not Available
Leeds District Council	070000003	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEAD0PT	Staff Recruitment & Training	Staff Recruitment & Training	10441	Employee Related Costs	10441	Employee Related Costs	06/12/2017	7103061-1	2,700.00	REVENUE	Land UK	106586	Not Available
Leeds District Council	070000003	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEAD0PT	Southerhouse Offices	Printer Paper and Copier charges	1181	Supplies and Services	1181	Supplies and Services	06/12/2017	7103062-1	2,008.53	REVENUE	Canon (UK) Limited	106769	Not Available
Leeds District Council	070000003	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEAD0PT	Southerhouse Offices	Alarm Systems	11611	Premises	11611	Premises	06/12/2017	7103061-1	10.00	REVENUE	Secom PLC	100446	Not Available
Leeds District Council	070000003	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEAD0PT	Legal Services	Agency Staff (ex Kerbside)	10021	Employee Related Costs	10021	Employee Related Costs	06/12/2017	7103048-1	1,760.00	REVENUE	Venn Group Limited	101271	Not Available
Leeds District Council	070000003	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEAD0PT	Legal Services	Agency Staff (ex Kerbside)	10021	Employee Related Costs	10021	Employee Related Costs	06/12/2017	7103048-1	1,150.25	REVENUE	Venn Group Limited	101271	Not Available
Leeds District Council	070000003	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEAD0PT	Legal Services	Consumables	13001	Supplies and Services	13001	Supplies and Services	06/12/2017	7103068-1	31.90	REVENUE	CEX (UK) Ltd - TJA Car Parts & Accessories	101187	Not Available
Leeds District Council	070000003	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEAD0PT	Waste and Recycling Vehicle Workshops	Consumables	13001	Supplies and Services	13001	Supplies and Services	06/12/2017	7103066-1	70.07	REVENUE	Dennis Eagle Ltd	101719	Not Available
Leeds District Council	070000003	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEAD0PT	Waste and Recycling Vehicle Workshops	Consumables	13001	Supplies and Services</									

Lewes District Council	EG0700063	Housing Services (HRA)	CP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises	11	Not Available	06/12/2017	7103594-1	655.16	REVENUE	Berry & Minal	105573	Not Available
Lewes District Council	EG0700063	Housing Services (HRA)	CP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises	11	Not Available	06/12/2017	7103594-1	148.56	REVENUE	Berry & Minal	105573	Not Available
Lewes District Council	EG0700063	Environmental and Regulatory Services	CP12001	Recycling	SEA05840	North Street Depot	Repairs - Responsive	11005	Premises	11	Not Available	06/12/2017	7103660-1	865.00	REVENUE	Adrian Williams Limited	105747	Not Available
Lewes District Council	EG0700063	CapitalProgramme	CP12001	CapitalProgramme	SEA04000	Capital Programme	Vehicle Repairs and Maintenance (non-Kerb-side)	12001	Transport	12	Not Available	06/12/2017	7103607-1	902.42	CAPITAL	Dennis Eagle Ltd	101079	Not Available
Lewes District Council	EG0700063	CapitalProgramme	CP12001	CapitalProgramme	SEA04000	Capital Programme	Vehicle Repairs and Maintenance (non-Kerb-side)	12001	Transport	12	Not Available	06/12/2017	7103608-1	201.89	CAPITAL	Dennis Eagle Ltd	101079	Not Available
Lewes District Council	EG0700063	CapitalProgramme	CP12001	CapitalProgramme	SEA04000	Capital Programme	Vehicle Repairs and Maintenance (non-Kerb-side)	12001	Transport	12	Not Available	06/12/2017	7103609-1	22.78	CAPITAL	Dennis Eagle Ltd	101079	Not Available
Lewes District Council	EG0700063	CapitalProgramme	CP12001	CapitalProgramme	SEA04000	Capital Programme	Vehicle Repairs and Maintenance (non-Kerb-side)	12001	Transport	12	Not Available	06/12/2017	7103610-1	233.10	CAPITAL	Test Progres Limited	101079	Not Available
Lewes District Council	EG0700063	Central Services	CP02001	Local Land Charges	SEA02360	Land Charges	Charges - ESCC Searches	12386	Supplies and Services	13	Not Available	06/12/2017	7103543-1	9,523.50	REVENUE	East Sussex County Council	100183	Not Available
Lewes District Council	EG0700063	Highways and Transport Services	CP07001	Traffic Management and Road Safety	SEA07600	Street Naming & Numbering	Repairs - Responsive	11005	Premises	11	Not Available	06/12/2017	7103590-1	85.00	REVENUE	Express Drainage Limited	100023	Not Available
Lewes District Council	EG0700063	Central Services	CP02001	Electoral Registration	SEA02345	Electoral Registration	Books, Periodicals & Newspapers	13151	Supplies and Services	13	Not Available	06/12/2017	7103593-1	102.00	REVENUE	Thornton Reuters Prof UK Ltd	100492	Not Available
Lewes District Council	EG0700063	Central Services	CP02001	Electoral Registration	SEA02345	Electoral Registration	Books, Periodicals & Newspapers	13151	Supplies and Services	13	Not Available	06/12/2017	7103593-2	102.00	REVENUE	Thornton Reuters Prof UK Ltd	100492	Not Available
Lewes District Council	EG0700063	Environmental and Regulatory Services	CP05001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Repairs - Responsive	11005	Premises	11	Not Available	06/12/2017	7103613-2	108.00	REVENUE	Safeway Security Locks Limited	100860	Not Available
Lewes District Council	EG0700063	Financing and Investment Income and Expenditure	CP15001	Investment Properties	SEA150040	Investment Properties	Energy - Electricity Standing Charges	11202	Premises	11	Not Available	06/12/2017	7103540-0	17.81	REVENUE	British Gas Trading	101517	Not Available
Lewes District Council	EG0700063	Cultural and Related Services	CP04001	Tourism	SEA04400	Lewes TIC	Goods For Resale - Souvenirs	13085	Supplies and Services	13	Not Available	06/12/2017	7103651-1	93.12	REVENUE	Greenwich TIC	101798	Not Available
Lewes District Council	EG0700063	Cultural and Related Services	CP04001	Tourism	SEA04400	Lewes TIC	Goods For Resale - Souvenirs	13085	Supplies and Services	13	Not Available	06/12/2017	7103651-1	110.00	REVENUE	Neville Mandell - Willow Cottage Studio	105938	Not Available
Lewes District Council	EG0700063	Cultural and Related Services	CP04001	Tourism	SEA04400	Lewes TIC	Goods For Resale - Souvenirs	13085	Supplies and Services	13	Not Available	06/12/2017	7103653-1	330.00	REVENUE	Dodgeburn Limited	107330	Not Available
Lewes District Council	EG0700063	Cultural and Related Services	CP04001	Tourism	SEA04400	Lewes TIC	Commission Received	328	Income - Fees and Charges	328	Not Available	06/12/2017	7103653-2	-49.50	REVENUE	Dodgeburn Limited	107330	Not Available
Lewes District Council	EG0700063	Cultural and Related Services	CP04001	Tourism	SEA04400	Lewes TIC	Sales of Event Tickets	328	Income from Sales	328	Not Available	06/12/2017	7103652-1	100.00	REVENUE	Comedy Seaford	107470	Not Available
Lewes District Council	EG0700063	Cultural and Related Services	CP04001	Tourism	SEA04400	Lewes TIC	Commission Received	328	Income - Fees and Charges	328	Not Available	06/12/2017	7103652-2	-10.00	REVENUE	Comedy Seaford	107470	Not Available
Lewes District Council	EG0700063	Central Services	CP02001	Local Tax Collection (exc NDR & CT Admi	SEA02310	Council Tax	Printing - External	13111	Supplies and Services	13	Not Available	06/12/2017	7103544-1	157.62	REVENUE	Atlantic Card- HBS	101231	Not Available
Lewes District Council	EG0700063	Central Services	CP02001	Local Tax Collection (exc NDR & CT Admi	SEA02310	Council Tax	Telephone Rentals (Landline)	13414	Supplies and Services	13	Not Available	06/12/2017	7103572-1	9.95	REVENUE	4Tee Communications Ltd	105948	Not Available
Lewes District Council	EG0700063	Central Services	CP02001	Local Tax Collection (exc NDR & CT Admi	SEA02310	Council Tax	Telephone Calls (Landline)	13411	Supplies and Services	13	Not Available	06/12/2017	7103573-1	15.76	REVENUE	Thorn Communications Ltd	105948	Not Available
Lewes District Council	EG0700063	Housing Services (HRA)	CP12001	Expenditure-Special Services	SEA12121	Lifts	Lift Maintenance	11031	Premises	11	Not Available	06/12/2017	7103641-1	222.76	REVENUE	ThysenKrupp Elevator UK Ltd	103626	Not Available
Lewes District Council	EG0700063	Housing Services (HRA)	CP12001	Expenditure-Special Services	SEA12121	Lifts	Lift Maintenance	11031	Premises	11	Not Available	06/12/2017	7103572-2	618.00	REVENUE	ThysenKrupp Elevator UK Ltd	103626	Not Available
Lewes District Council	EG0700063	Housing Services (HRA)	CP12001	Expenditure-Special Services	SEA12121	Lifts	Lift Maintenance	11031	Premises	11	Not Available	06/12/2017	7103572-2	618.00	REVENUE	ThysenKrupp Elevator UK Ltd	103626	Not Available
Lewes District Council	EG0700063	Central Services	CP02001	Local Tax Collection - Non-Domestic Rate	SEA02330	NDR	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	06/12/2017	7103556-1	1,440.00	REVENUE	Inform CPI Ltd	107061	Not Available
Lewes District Council	EG0700063	Central Services	CP02001	Local Tax Collection - Non-Domestic Rate	SEA02330	NDR	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	06/12/2017	7103556-1	3,017.50	REVENUE	Inform CPI Ltd	107061	Not Available
Lewes District Council	EG0700063	Central Services	CP02001	Local Tax Collection - Non-Domestic Rate	SEA02330	NDR	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	06/12/2017	7103555-1	780.00	REVENUE	Inform CPI Ltd	107061	Not Available
Lewes District Council	EG0700063	Cultural and Related Services	CP04001	Open Spaces	SEA04300	Parks and Open Spaces	Repairs - Responsive	11005	Premises	11	Not Available	06/12/2017	7103642-1	190.00	REVENUE	Sony Maintenance Limited	100914	Not Available
Lewes District Council	EG0700063	Cultural and Related Services	CP04001	Open Spaces	SEA04300	Parks and Open Spaces	Upkeep of Grounds	11001	Premises	11	Not Available	06/12/2017	7103642-1	190.00	REVENUE	Express Drainage Limited	100023	Not Available
Lewes District Council	EG0700063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	06/12/2017	7103622-1	54.60	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	EG0700063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	06/12/2017	7103622-1	293.00	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	EG0700063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	06/12/2017	7103623-1	88.00	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	EG0700063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	06/12/2017	7103623-2	392.00	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	EG0700063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	06/12/2017	7103624-1	70.00	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	EG0700063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	06/12/2017	7103624-1	70.00	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	EG0700063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	06/12/2017	7103627-2	336.00	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	EG0700063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	06/12/2017	7103629-1	250.00	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	EG0700063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	06/12/2017	7103635-1	350.00	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	EG0700063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	06/12/2017	7103636-1	350.00	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	EG0700063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	06/12/2017	7103637-1	168.00	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	EG0700063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	06/12/2017	7103638-1	252.00	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	EG0700063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	06/12/2017	7103639-1	385.00	REVENUE	Sony Maintenance Limited	100914	Not Available
Lewes District Council	EG0700063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	06/12/2017	7103626-1	84.00	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	EG0700063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	06/12/2017	7103626-2	336.00	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	EG0700063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	06/12/2017	7103627-1	84.00	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	EG0700063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	06/12/2017	7103628-1	63.00	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	EG0700063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	06/12/2017	7103621-1	84.00	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	EG0700063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	06/12/2017	7103621-2	84.00	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	EG0700063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	06/12/2017	7103631-1	385.00	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	EG0700063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	06/12/2017	7103631-1	350.00	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	EG0700063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	06/12/2017	7103632-1	134.40	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	EG0700063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	06/12/2017	7103632-2	33.60	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	EG0700063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	06/12/2017	7103632-3	134.40	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	EG0700063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	06/12/2017	7103632-3	33.60	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	EG0700063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	06/12/2017	7103632-3	33.60	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	EG0700063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	06/12/2017	7103634-1	350.00	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	EG0700063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness incl B & B	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	06/12/2017	7103639-1	285.00	REVENUE	The Safe Partnership Ltd	106140	Not Available
Lewes District Council	EG0700063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness incl B & B	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	06/12/2017	7103640-1	230.00	REVENUE	The Safe Partnership Ltd	106140	Not Available
Lewes District Council	EG0700063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness incl B & B	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	06/12/2017	7103553-1	13.00	REVENUE	Wealden and Eastbourne Lifeline WEL	105282	Not Available
Lewes District Council	EG0700063	Housing Services (HRA)	CP12001	Expenditure-Supervision and Management	SEA12111	Private Sector Leasing	Rental of Tenanted Properties	11411	Premises	11	Not Available	06/12/2017	7103574-1	650.00	REVENUE	The Executors of Miss Judith Mary Keaton	107766	Not Available
Lewes District Council	EG0700063	Environmental and Regulatory Services	CP12001	Expenditure-Supervision and Management	SEA12111	Private Sector Leasing	Repairs - Valuation & Survey Fees	11411	Premises	11	Not Available	06/12/2017	7103592-1	185.00	REVENUE	Sargeants Survivors with Clifford Danson	102033	Not Available
Lewes District Council	EG0700063	Environmental and Regulatory Services	CP12001	Expenditure-Supervision and Management	SEA12111	Private Sector Leasing	Regulatory Services- Public Health	1327										

Lewes District Council	EG070063	Highways and Transport Services	CF07001	Parking Services	SEA07700	Car Parks	Grounds Maintenance Contract	11901	Premises	11/12/2017	7103896-15	413.72	REVENUE	G Burley & Sons Limited	100003	Not Available
Lewes District Council	EG070063	Corporate and Democratic Core	CF13001	Corporate Management	SEA13000	Lewes House Complex	Fixed Machinery Maintenance	11641	Premises	13/12/2017	7103774-1	84.00	REVENUE	Aspen Service Ltd	104260	Not Available
Lewes District Council	EG070063	Corporate and Democratic Core	CF13001	Corporate Management	SEA13000	Lewes House Complex	Grounds Maintenance Contract	11901	Premises	11/12/2017	7103896-14	489.21	REVENUE	G Burley & Sons Limited	100003	Not Available
Lewes District Council	EG070063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA07700	Customer Services - Planning, Revenues and Benefits	EBK Salaries Charged to LDC	10019	Employee Related Costs	13/12/2017	7103829-8	10,778.48	REVENUE	Eastbourne Borough Council	104084	Not Available
Lewes District Council	EG070063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA07700	Customer Services - Planning, Revenues and Benefits	EBK Salaries Charged to LDC	10019	Employee Related Costs	13/12/2017	7103829-12	21,058.32	REVENUE	Eastbourne Borough Council	104084	Not Available
Lewes District Council	EG070063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA07700	Customer Services - Planning, Revenues and Benefits	EBK Salaries Charged to LDC	10019	Employee Related Costs	13/12/2017	7103829-21	16,165.96	REVENUE	Eastbourne Borough Council	104084	Not Available
Lewes District Council	EG070063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA07700	Customer Services - Planning, Revenues and Benefits	EBK Salaries Charged to LDC	10019	Employee Related Costs	13/12/2017	7103829-7	4,491.53	REVENUE	Eastbourne Borough Council	104084	Not Available
Lewes District Council	EG070063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA07700	Customer Services - Hub, Mobile Team and Parks	Public Transport	12511	Transport	13/12/2017	7104002-1	807.70	REVENUE	NSP Rail Travel Account	105510	Not Available
Lewes District Council	EG070063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA07700	Customer Services - Hub, Mobile Team and Parks	Equipment Rental & Leasing	13001	Supplies and Services	13/12/2017	7103880-1	390.58	REVENUE	NEO Finance Ltd - for leasing only	109791	Not Available
Lewes District Council	EG070063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA07700	Customer Services - Hub, Mobile Team and Parks	Agency Staff (exc Kerbside)	10201	Employee Related Costs	13/12/2017	7103770-1	309.96	REVENUE	Josephine Sammons Ltd	107935	Not Available
Lewes District Council	EG070063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA07700	Customer Services - Hub, Mobile Team and Parks	Consumerables	13001	Supplies and Services	13/12/2017	7103799-1	46.00	REVENUE	Divine Water Co (St Spring)	105511	Not Available
Lewes District Council	EG070063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA07700	Customer Services - Hub, Mobile Team and Parks	EBK Salaries Charged to LDC	10019	Employee Related Costs	13/12/2017	7103829-10	27,648.37	REVENUE	Eastbourne Borough Council	104084	Not Available
Lewes District Council	EG070063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA07700	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	13/12/2017	7103776-1	595.00	REVENUE	Bradfield Recruitment	107782	Not Available
Lewes District Council	EG070063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA07700	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	13/12/2017	7103779-1	1,197.80	REVENUE	The Oyster Partnership Limited	104886	Not Available
Lewes District Council	EG070063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA07700	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	13/12/2017	7103790-1	720.50	REVENUE	The Oyster Partnership Limited	104886	Not Available
Lewes District Council	EG070063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA07700	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	13/12/2017	7103784-1	692.55	REVENUE	Resourcing Group - Community Resourcing Ltd	107917	Not Available
Lewes District Council	EG070063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA07700	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	13/12/2017	7103791-1	16.35	REVENUE	Resourcing Group - Community Resourcing Ltd	107917	Not Available
Lewes District Council	EG070063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA07700	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	13/12/2017	7103760-1	586.50	REVENUE	Bradfield Recruitment	107782	Not Available
Lewes District Council	EG070063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA07700	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	13/12/2017	7103785-1	1,138.86	REVENUE	Resourcing Group - Community Resourcing Ltd	107917	Not Available
Lewes District Council	EG070063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA07700	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	13/12/2017	7103786-1	1,092.69	REVENUE	Resourcing Group - Community Resourcing Ltd	107917	Not Available
Lewes District Council	EG070063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA07700	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	13/12/2017	7103787-1	1,469.80	REVENUE	Bradfield Recruitment	107782	Not Available
Lewes District Council	EG070063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA07700	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	13/12/2017	7103761-1	204.00	REVENUE	Bradfield Recruitment	107782	Not Available
Lewes District Council	EG070063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA07700	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	13/12/2017	7103781-1	1,065.00	REVENUE	The Oyster Partnership Limited	104886	Not Available
Lewes District Council	EG070063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA07700	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	13/12/2017	7103783-1	1,080.00	REVENUE	Bradfield Recruitment	107782	Not Available
Lewes District Council	EG070063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA07700	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	13/12/2017	7103889-1	55.88	REVENUE	Oxeye Specialist Recruitment Ltd	103040	Not Available
Lewes District Council	EG070063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA07700	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	13/12/2017	7103897-1	787.10	REVENUE	Hasbani Recruitment	104866	Not Available
Lewes District Council	EG070063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA07700	Human Resources	Human Resources	13181	Employee Related Costs	13/12/2017	7103829-14	217.20	REVENUE	Eastbourne Borough Council	104084	Not Available
Lewes District Council	EG070063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA07700	Human Resources	Printing - External	13111	Supplies and Services	13/12/2017	7103829-15	-28.00	REVENUE	Eastbourne Borough Council	104084	Not Available
Lewes District Council	EG070063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA07700	Human Resources	Charges - Disclosure and Barring Service (was CRB)	13280	Supplies and Services	13/12/2017	7103829-16	-114.00	REVENUE	Eastbourne Borough Council	104084	Not Available
Lewes District Council	EG070063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA07700	Human Resources	Postage	13420	Supplies and Services	13/12/2017	7103829-17	256.00	REVENUE	Eastbourne Borough Council	104084	Not Available
Lewes District Council	EG070063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA07700	Human Resources	Mobile Phone Calls and Rental	13410	Supplies and Services	13/12/2017	7103829-18	-973.51	REVENUE	Eastbourne Borough Council	104084	Not Available
Lewes District Council	EG070063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA07700	Human Resources	Subsistence	13521	Supplies and Services	13/12/2017	7103829-19	-2.37	REVENUE	Eastbourne Borough Council	104084	Not Available
Lewes District Council	EG070063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA07700	Staff Recruitment & Training	Staff Advertising	10121	Employee Related Costs	13/12/2017	7103829-20	318.25	REVENUE	Eastbourne Borough Council	104084	Not Available
Lewes District Council	EG070063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA07700	Staff Recruitment & Training	Training Expenses	10141	Employee Related Costs	13/12/2017	7103829-21	109.00	REVENUE	Eastbourne Borough Council	104084	Not Available
Lewes District Council	EG070063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA07700	Staff Recruitment & Training	Training Expenses	10141	Employee Related Costs	13/12/2017	7103829-22	225.00	REVENUE	Eastbourne Borough Council	104084	Not Available
Lewes District Council	EG070063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA07700	Legal Services	Legal Charges Recharged	32151	Income - Fees and Charges	13/12/2017	7103829-23	-270.00	REVENUE	Eastbourne Borough Council	104084	Not Available
Lewes District Council	EG070063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA07700	Legal Services	Charges - Land Registry	13277	Supplies and Services	13/12/2017	7103832-2	12.00	REVENUE	H M Land Registry	102023	Not Available
Lewes District Council	EG070063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA07700	Finance Section	Finance Charges - Credit Card Charges	13205	Supplies and Services	13/12/2017	7103897-3	1,667.00	REVENUE	Eastbourne Business Services Ltd	104084	Not Available
Lewes District Council	EG070063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA07700	Finance Section	EBK Salaries Charged to LDC	10019	Employee Related Costs	13/12/2017	7103829-6	321.00	REVENUE	Eastbourne Borough Council	104084	Not Available
Lewes District Council	EG070063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA07700	Information Technology	Audit, Fraud and Procurement	13246	Supplies and Services	13/12/2017	7103829-20	-5,440.00	REVENUE	Eastbourne Borough Council	104084	Not Available
Lewes District Council	EG070063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA07700	Legal Services	Agency Staff (exc Kerbside)	10201	Employee Related Costs	13/12/2017	7103892-1	1,000.00	REVENUE	Venn Group Limited	103271	Not Available
Lewes District Council	EG070063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA07700	Legal Services	Agency Staff (exc Kerbside)	10201	Employee Related Costs	13/12/2017	7103923-1	1,214.75	REVENUE	Venn Group Limited	103271	Not Available
Lewes District Council	EG070063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA07700	Southover House Offices	Fixed Machinery Maintenance	11641	Premises	13/12/2017	7103773-1	189.00	REVENUE	Aspen Service Ltd	104260	Not Available
Lewes District Council	EG070063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA07700	Southover House Offices	Charges - Water Cooler costs	13287	Supplies and Services	13/12/2017	7103768-1	64.50	REVENUE	Aqualeader Ltd	103899	Not Available
Lewes District Council	EG070063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA07700	Southover House Offices	Internal Water and cooler charges	13181	Supplies and Services	13/12/2017	7104001-1	349.60	REVENUE	UNIK Limited	104079	Not Available
Lewes District Council	EG070063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA07700	Robinson Road Depot, Newhaven	Waste Water Charges	11311	Premises	13/12/2017	7103942-1	1,090.90	REVENUE	Cleansing Service Group Ltd	100876	Not Available
Lewes District Council	EG070063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA07700	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	13/12/2017	7103919-1	147.11	REVENUE	Dennis Eagle Ltd	101719	Not Available
Lewes District Council	EG070063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA07700	Waste and Recycling Vehicle Workshops	Waste and Recycling Vehicle Workshops	12011	Transport	13/12/2017	7103917-1	12.58	REVENUE	Dennis Eagle Ltd	101719	Not Available
Lewes District Council	EG070063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA07700	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	13/12/2017	7103918-1	192.18	REVENUE	Dennis Eagle Ltd	101719	Not Available
Lewes District Council	EG070063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA07700	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	13/12/2017	7103911-1	195.00	REVENUE	BTR Branches (Suxsen) Ltd	100161	Not Available
Lewes District Council	EG070063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA07700	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	13/12/2017	7103930-1	17.17	REVENUE	Birchwood	103930	Not Available
Lewes District Council	EG070063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA07700	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	13/12/2017	7103930-2	104.00	REVENUE	Birchwood	103930	Not Available
Lewes District Council	EG070063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA07700	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	13/12/2017	7103930-10	81.21	REVENUE	BTR Branches (Suxsen) Ltd	100161	Not Available
Lewes District Council	EG070063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA07700	Staff Recruitment & Training	Charges - Childcare Admin Fee - Computershare	13285	Supplies and Services	13/12/2017	7103792-2	3.00	REVENUE	Buy Bees Benefits Ltd	107176	Not Available
Lewes District Council	EG070063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA07700	Staff Recruitment & Training	Training Expenses	10141	Employee Related Costs	13/12/2017	7103930-1	209.00	REVENUE	HQN Limited	104402	Not Available
Lewes District Council	EG070063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA07700	Staff Recruitment & Training	Training Expenses	10141	Employee Related Costs	13/12/2017	7103930-2	4,384.99	REVENUE	HQN Limited	104402	Not Available
Lewes District Council	EG070063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA07700	Rechargeable Works	Rechargeable Works	11901	Premises	13/12/2017	7103886-1	398.00	REVENUE	Garbur & Sons Limited	100003	Not Available
Lewes District Council	EG070063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA07700	Grounds Maintenance Contract	Grounds Maintenance Contract	11901	Premises	13/12/2017	7103886-1	12,734.37	REVENUE	G Burley & Sons Limited	100003	Not Available
Lewes District Council	EG070063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA07700	Grounds Maintenance Contract	Grounds Maintenance Contract	11901	Premises	13/12/2017	7103886-2	4,384.99	REVENUE	G Burley & Sons Limited	100003	Not Available
Lewes District Council	EG070063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA07700	Robinson Road Depot, Newhaven	Consumables	13001	Supplies and Services	13/12/2017	7103768-2	871.32	REVENUE	Aqualeader Ltd	103899	Not Available
Lewes District Council	EG070063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA07700	Rechargeable Works	Upkeep of Grounds	11061	Premises	13/12/2017	7103912-2	48.18	REVENUE	Wetton Cleaning Services Limited	107841	Not Available
Lewes District Council	EG070063	Environmental and Regulatory Services	CF05001	Waste Collection	SEA05810	Waste Collection	Agency Staff (exc Kerbside)	10201	Employee Related Costs	13/12/2017	7103923-9	-72.24	REVENUE	The Best Connection	107181	Not Available
Lewes District Council	EG070063	Environmental and Regulatory Services	CF05001	Waste Collection	SEA05810	Waste Collection	Agency Staff (exc Kerbside)	10201	Employee Related Costs	13/12/2017	7103934-2	343.09	REVENUE	Personnel Selection Associs Ltd	100460	Not Available
Lewes District Council	EG070063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11005	Premises	13/12/2017	7103730-1	125.00	REVENUE	Amstesh Inspections and Testing Ltd	107254	Not Available
Lewes District Council	EG070063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	13/12/2017	7103730-2	125.00	REVENUE	Amstesh Inspections and Testing Ltd	107254	Not Available
Lewes District Council	EG070063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	13/12/2017	7103741-1	150.00	REVENUE	Harcross Ltd	100101	Not Available
Lewes District Council	EG070063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	13/12/2						

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Lewes District Council	EF0700063	Corporate and Democratic Core	CPF13001	Democratic Representation and Management	SEA130010	Elected Members & Civic Expenses	Chair of the Council Allowance	13631	Supplies and Services	13	Not Available	13/12/2017	7103091-1	212.00	REVENUE	Tansleys Printers Limited	101851	Not Available
Lewes District Council	EF0700063	Corporate and Democratic Core	CPF13001	Democratic Representation and Management	SEA130010	Elected Members & Civic Expenses	Delegates Expenses	13511	Supplies and Services	13	Not Available	13/12/2017	7103082-9	2,607.00	REVENUE	Eastbourne Borough Council	100484	Not Available
Lewes District Council	EF0700063	Environmental and Regulatory Services	CPF05001	Regulatory Services - Public Conveniences	SEA05670	Public Conveniences	Water Charges - Credit Card Charges	13201	Supplies and Services	13	Not Available	13/12/2017	7103079-1	34.46	REVENUE	Society of London Theatre	1003761	Not Available
Lewes District Council	EF0700063	Environmental and Regulatory Services	CPF05001	Regulatory Services - Public Conveniences	SEA05670	Public Conveniences	Waste Water Charges	11311	Premises	13	Not Available	13/12/2017	7103078-2	57.91	REVENUE	Scottish Water Business Stream Ltd	102874	Not Available
Lewes District Council	EF0700063	National Parks Services	CPF09001	Service Management and Support Services	SEA09990	SNMP - Planning Development Control	Planning Fees - General Income	32671	Income - Fees and Charges	32B	Not Available	13/12/2017	71030826-1	172.00	REVENUE	South Downs National Park Authority	101657	Not Available
Lewes District Council	EF0700063	Cultural and Related Services	CPF04001	Tourism	SEA04000	Lewes TIC	Finance Charges - Credit Card Charges	13205	Supplies and Services	13	Not Available	13/12/2017	7103094-1	94.54	REVENUE	Barclaycard Merchant Services	104704	Not Available
Lewes District Council	EF0700063	Cultural and Related Services	CPF04001	Tourism	SEA04000	Lewes TIC	Finance Charges - Credit Card Charges	13205	Supplies and Services	13	Not Available	13/12/2017	7103094-2	15.00	REVENUE	Barclaycard Merchant Services	104704	Not Available
Lewes District Council	EF0700063	Cultural and Related Services	CPF04001	Tourism	SEA04000	Lewes TIC	Finance Charges - Credit Card Charges	13205	Supplies and Services	13	Not Available	13/12/2017	7103094-5	1.20	REVENUE	Barclaycard Merchant Services	104704	Not Available
Lewes District Council	EF0700063	Cultural and Related Services	CPF04001	Tourism	SEA04000	Lewes TIC	Goods For Resale - Books & Publications	13071	Supplies and Services	13	Not Available	13/12/2017	7103094-1	113.00	REVENUE	Friends of Lewes	101391	Not Available
Lewes District Council	EF0700063	Cultural and Related Services	CPF04001	Tourism	SEA04000	Lewes TIC	Charges - Advertising	13283	Supplies and Services	13	Not Available	13/12/2017	7103709-1	200.00	REVENUE	Peter's Bespoke Office Services	1003931	Not Available
Lewes District Council	EF0700063	Cultural and Related Services	CPF04001	Tourism	SEA04000	Lewes TIC	Sales of Event Tickets	32050	Income from Sales	32A	Not Available	13/12/2017	7103081-1	30.00	REVENUE	Society of London Theatre	1003601	Not Available
Lewes District Council	EF0700063	Cultural and Related Services	CPF04001	Tourism	SEA04000	Lewes TIC	Sales of Event Tickets	32050	Income from Sales	32A	Not Available	13/12/2017	7103081-1	600.00	REVENUE	Rainbow Productions Lewes	100690	Not Available
Lewes District Council	EF0700063	Cultural and Related Services	CPF04001	Tourism	SEA04000	Seaford TIC	Goods For Resale - Books & Publications	13071	Supplies and Services	13	Not Available	13/12/2017	71030810-1	100.00	REVENUE	Kevin Gordon	1004007	Not Available
Lewes District Council	EF0700063	Cultural and Related Services	CPF04001	Tourism	SEA04000	Seaford TIC	Supplies and Services	13071	Supplies and Services	13	Not Available	13/12/2017	7103081-2	100.00	REVENUE	Kevin Gordon	1004007	Not Available
Lewes District Council	EF0700063	Cultural and Related Services	CPF04001	Tourism	SEA04000	Seaford TIC	Commission Received	32631	Income - Fees and Charges	32B	Not Available	13/12/2017	7103081-2	-13.15	REVENUE	Seaford Community Cinema	100569	Not Available
Lewes District Council	EF0700063	Cultural and Related Services	CPF04001	Tourism	SEA04000	Seaford TIC	Commission Received	32631	Income - Fees and Charges	32B	Not Available	13/12/2017	7103093-2	-7.75	REVENUE	Society of London Theatre	1003601	Not Available
Lewes District Council	EF0700063	Cultural and Related Services	CPF04001	Tourism	SEA04000	Seaford TIC	Commission Received	32631	Income - Fees and Charges	32B	Not Available	13/12/2017	7103081-2	-13.50	REVENUE	Seaford Community Cinema	100569	Not Available
Lewes District Council	EF0700063	Cultural and Related Services	CPF04001	Tourism	SEA04000	Seaford TIC	Sales of Event Tickets	32050	Income from Sales	32A	Not Available	13/12/2017	7103081-1	135.00	REVENUE	Seaford Community Cinema	100569	Not Available
Lewes District Council	EF0700063	Cultural and Related Services	CPF04001	Tourism	SEA04000	Seaford TIC	Sales of Event Tickets	32050	Income from Sales	32A	Not Available	13/12/2017	7103093-1	155.00	REVENUE	Society of London Theatre	1003601	Not Available
Lewes District Council	EF0700063	Cultural and Related Services	CPF04001	Tourism	SEA04000	Lewes TIC	Commission Received	32631	Income - Fees and Charges	32B	Not Available	13/12/2017	7103093-1	-1.50	REVENUE	Society of London Theatre	1003601	Not Available
Lewes District Council	EF0700063	Cultural and Related Services	CPF04001	Tourism	SEA04000	Lewes TIC	Commission Received	32631	Income - Fees and Charges	32B	Not Available	13/12/2017	7103081-2	-50.00	REVENUE	Seaford Community Cinema	100569	Not Available
Lewes District Council	EF0700063	Cultural and Related Services	CPF04001	Tourism	SEA04000	Seaford TIC	Finance Charges - Credit Card Charges	13205	Supplies and Services	13	Not Available	13/12/2017	7103086-6	1.20	REVENUE	Barclaycard Merchant Services	104704	Not Available
Lewes District Council	EF0700063	Cultural and Related Services	CPF04001	Tourism	SEA04000	Seaford TIC	Finance Charges - Credit Card Charges	13205	Supplies and Services	13	Not Available	13/12/2017	7103086-4	24.43	REVENUE	Barclaycard Merchant Services	104704	Not Available
Lewes District Council	EF0700063	Cultural and Related Services	CPF04001	Tourism	SEA04000	Seaford TIC	Finance Charges - Credit Card Charges	13205	Supplies and Services	13	Not Available	13/12/2017	7103086-4	24.43	REVENUE	Barclaycard Merchant Services	104704	Not Available
Lewes District Council	EF0700063	Cultural and Related Services	CPF04001	Tourism	SEA04000	Seaford TIC	Telephone Rentals (Landline)	13414	Supplies and Services	13	Not Available	13/12/2017	7103081-6	68.37	REVENUE	Seaford Town Council	101477	Not Available
Lewes District Council	EF0700063	Housing Services (GF)	CPF08001	Private Sector Housing Renewal	SEA08200	Private Sector Housing (was Ren & Imp Grants)	Miscellaneous Expenses	13899	Supplies and Services	13	Not Available	13/12/2017	71030829-1	500.00	REVENUE	Eastbourne Borough Council	100484	Not Available
Lewes District Council	EF0700063	Financing and Investment Income and Expenditure	CPF15001	Trading Account - Industrial Estates	SEA140040	Industrial Estates	Energy - Electricity used	11201	Premises	13	Not Available	13/12/2017	71030800-3	-0.15	REVENUE	E-ON	100650	Not Available
Lewes District Council	EF0700063	Financing and Investment Income and Expenditure	CPF15001	Trading Account - Industrial Estates	SEA140040	Industrial Estates	Energy - Electricity used	11201	Premises	13	Not Available	13/12/2017	71030800-1	2.58	REVENUE	E-ON	100650	Not Available
Lewes District Council	EF0700063	Financing and Investment Income and Expenditure	CPF15001	Trading Account - Industrial Estates	SEA140040	Industrial Estates	Energy - Electricity Standing Charges	11202	Premises	13	Not Available	13/12/2017	71030800-2	15.68	REVENUE	E-ON	100650	Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CPF12001	Expenditure-Rents, Rates and Other	SEA12131	Rents, Rates, Taxes and Other Charges	Water Charges	11301	Premises	13	Not Available	13/12/2017	7103071-2	666.57	REVENUE	South East Water Choice (Domestic)	100959	Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CPF12001	Expenditure-Rents, Rates and Other	SEA12131	Rents, Rates, Taxes and Other Charges	Printing - External	11012	Supplies and Services	13	Not Available	13/12/2017	7103071-1	2.68	REVENUE	Burley & Sons Limited	100213	Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CPF12001	Expenditure-Rents, Rates and Other	SEA12131	Rents, Rates, Taxes and Other Charges	Local Tax Collection (excl NDR & CT Admi)	13205	Supplies and Services	13	Not Available	13/12/2017	7103079-9	2,330.32	REVENUE	Capita Business Services Ltd	101478	Not Available
Lewes District Council	EF0700063	Central Services	CPF02001	Recreation and Sport - Sports and Play	SEA04200	Municipal Pleasure Ground Trust	Grounds Maintenance Contract	11901	Premises	13	Not Available	13/12/2017	7103086-11	6,915.20	REVENUE	G Burley & Sons Limited	100603	Not Available
Lewes District Council	EF0700063	Cultural and Related Services	CPF04001	Recreation and Sport - Sports and Play	SEA04200	Municipal Pleasure Ground Trust	Playing Fields	11901	Premises	13	Not Available	13/12/2017	7103086-9	8,509.57	REVENUE	G Burley & Sons Limited	100603	Not Available
Lewes District Council	EF0700063	Cultural and Related Services	CPF04001	Recreation and Sport - Sports and Play	SEA04200	Municipal Pleasure Ground Trust	Recreation and Sport Services	11901	Premises	13	Not Available	13/12/2017	7103086-10	4,527.79	REVENUE	G Burley & Sons Limited	100603	Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEA12121	Ground Maintenance	Door Entry Systems	11615	Premises	13	Not Available	13/12/2017	71030723-1	38.30	REVENUE	Alba Mechanics	100002	Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061	Premises	13	Not Available	13/12/2017	7103091-3	358.00	REVENUE	RW Green Ltd	100003	Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEA12121	Ground Maintenance	Grounds Maintenance Contract	11901	Premises	13	Not Available	13/12/2017	7103086-13	10,441.95	REVENUE	G Burley & Sons Limited	100603	Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEA12121	Ground Maintenance	Grounds Maintenance Contract	11901	Premises	13	Not Available	13/12/2017	7103086-13	10,441.95	REVENUE	G Burley & Sons Limited	100603	Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEA12121	Ground Maintenance	Ground Maintenance Variation Payments	11911	Premises	13	Not Available	13/12/2017	7103087-1	13,666.46	REVENUE	G Burley & Sons Limited	100603	Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEA12121	Ground Maintenance	Contract Cleaning	11711	Premises	13	Not Available	13/12/2017	7103090-1	1,300.00	REVENUE	Beacon Facilities Management Ltd	101727	Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEA12121	Ground Maintenance	Door Entry Systems	11615	Premises	13	Not Available	13/12/2017	7103090-1	1,300.00	REVENUE	Beacon Facilities Management Ltd	101727	Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEA12121	Ground Maintenance	Door Entry Systems	11615	Premises	13	Not Available	13/12/2017	7103090-1	1,300.00	REVENUE	Beacon Facilities Management Ltd	101727	Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEA12121	Ground Maintenance	Other Special Services	11615	Premises	13	Not Available	13/12/2017	71030727-1	57.53	REVENUE	Alba Mechanics	100002	Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEA12121	Ground Maintenance	T V Aerials	11051	Premises	13	Not Available	13/12/2017	7103749-1	87.50	REVENUE	Harcross Ltd	100010	Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEA12121	Ground Maintenance	Energy - Electricity used	11201	Premises	13	Not Available	13/12/2017	71030962-1	9,618.54	REVENUE	Nowner Ltd	100625	Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEA12121	Ground Maintenance	Repairs - Responsive	11005	Premises	13	Not Available	13/12/2017	71030962-1	9,618.54	REVENUE	Nowner Ltd	100625	Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEA12121	Ground Maintenance	Lift Maintenance	11031	Premises	13	Not Available	13/12/2017	7103071-1	125.00	REVENUE	Southern Mobility Centres Limited	100620	Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEA12121	Ground Maintenance	Repairs - Planned	11001	Premises	13	Not Available	13/12/2017	71030754-1	801.90	REVENUE	Servcon Services UK Limited	101495	Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEA12121	Ground Maintenance	Contract Cleaning	11711	Premises	13	Not Available	13/12/2017	71030961-1	7,538.00	REVENUE	Total Gas and Power Ltd	100532	Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEA12121	Ground Maintenance	Contract Cleaning	11711	Premises	13	Not Available	13/12/2017	7103086-3	125.00	REVENUE	Beacon Facilities Management Ltd	101727	Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEA12121	Ground Maintenance	Contract Cleaning	11711	Premises	13	Not Available	13/12/2017	71030891-1	1,600.00	REVENUE	Beacon Facilities Management Ltd	101727	Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEA12121	Ground Maintenance	Contract Cleaning	11711	Premises	13	Not Available	13/12/2017	71030892-1	25.00	REVENUE	Beacon Facilities Management Ltd	101727	Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEA12121	Ground Maintenance	Contract Cleaning	11711	Premises	13	Not Available	13/12/2017	71030893-1	928.00	REVENUE	Beacon Facilities Management Ltd	101727	Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEA12121	Ground Maintenance	Contract Cleaning	11711	Premises	13	Not Available	13/12/2017	71030894-1	25.00	REVENUE	Beacon Facilities Management Ltd	101727	Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEA12121	Ground Maintenance	Contract Cleaning	11711	Premises	13	Not Available	13/12/2017	71030895-1	50.00	REVENUE	Beacon Facilities Management Ltd	101727	Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEA12121	Ground Maintenance	Contract Cleaning	11711	Premises	13	Not Available	13/12/2017	71030896-1	25.00	REVENUE	Beacon Facilities Management Ltd	101727	Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEA12121	Ground Maintenance	Contract Cleaning	11711	Premises	13	Not Available	13/12/2017	71030897-1	25.00	REVENUE	Beacon Facilities Management Ltd	101727	Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEA12121	Ground Maintenance	Contract Cleaning	11711	Premises	13	Not Available	13/12/2017	71030898-1	25.00	REVENUE	Beacon Facilities Management Ltd	101727	Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEA12121	Ground Maintenance	Contract Cleaning	11711	Premises	13	Not Available	13/12/2017	71030899-1	112.50	REVENUE	Beacon Facilities Management Ltd	101727	Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEA12121	Ground Maintenance	Contract Cleaning	11711	Premises	13	Not Available	13/12/2017	71030900-1	33.34	REVENUE	Beacon Facilities Management Ltd	101727	Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEA12121	Ground Maintenance	Contract Cleaning	11711	Premises	13	Not Available	13/12/2017	71030901-1	33.34	REVENUE	Beacon Facilities Management Ltd	101727	Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEA12121	Ground Maintenance	Contract Cleaning	11711	Premises	13	Not Available	13/12/2017	71030902-1	1,150.00	REVENUE	Beacon Facilities Management Ltd	101727	

Lewes District Council	EO700063	Housing Services (HRA)	CP12001	Expenditure-Supervision and Management	SEA12111	Rent Collection and Accounting	Chargers - Legal Costs	13279	Supplies and Services	13	Not Available	13/12/2017	7103811-1	242.00	REVENUE	HMCTS	107281	Not Available
Lewes District Council	EO700063	HOLDING LINK - GENERAL FUND	CP9999999	General Fund Holding Code *****TTO	SEAHD0LGF	Government Grant	Revenue Support Grant	30001	Income - Government Grants	30	Not Available	13/12/2017	7104037-1	-29,997.00	REVENUE	Dept for Communities & Local Govt (DCLG)	103749	Not Available
Lewes District Council	EO700063	HOLDING LINK - GENERAL FUND	CP9999999	General Fund Balance Sheet*****TTO	SEAHD0LGF	Non-domestic Rates Pool	Non-domestic Rates Pool	20800	Transfers	20	Not Available	13/12/2017	7104037-2	584,403.00	REVENUE	Dept for Communities & Local Govt (DCLG)	103749	Not Available
Lewes District Council	EO700063	HOLDING LINK - GENERAL FUND	CP9999999	General Fund Holding Code *****TTO	SEAHD0LGF	Government Grant	LDC share of Section 31 Grant - SBRR	31422	Income - Other Government Grants & Contributions	31	Not Available	13/12/2017	7104037-4	-46,971.00	REVENUE	Dept for Communities & Local Govt (DCLG)	103749	Not Available
Lewes District Council	EO700063	Capital Programme	CP9999999	Capital Programme	SEAHD0L	Capital Programme	Capital Grants	13765	Supplies and Services	13	Not Available	13/12/2017	7104038-1	50.00	CAPITAL	Telcomco Town Council	100259	Not Available
Lewes District Council	EO700063	HOLDING LINK	CP9999999	Holding Code Balance Sheet*****TTO BE	SEAHD0L	Collection Fund Revenue Account	Government share of NNDR deficit	49566	Net End Adjustments etc	YE	Not Available	13/12/2017	7104037-5	983.00	REVENUE	Dept for Communities & Local Govt (DCLG)	103749	Not Available
Lewes District Council	EO700063	HOLDING LINK	CP9999999	Holding Code Balance Sheet*****TTO BE	SEAHD0L	Collection Fund Revenue Account	Government share of NNDR deficit	49566	Net End Adjustments etc	YE	Not Available	13/12/2017	7104037-6	-54,670.00	REVENUE	Dept for Communities & Local Govt (DCLG)	103749	Not Available
Lewes District Council	EO700063	Capital Programme	CP9999999	Capital Programme	SEAHD0L	Collection Fund Revenue Account	NNDR Government Central Share	49761	Net End Adjustments etc	YE	Not Available	13/12/2017	7104037-2	978,217.00	REVENUE	Dept for Communities & Local Govt (DCLG)	103749	Not Available
Lewes District Council	EO700063	Capital Programme	CP9999999	Capital Programme	SEAHD0L	Capital Programme	Repairs - Responsive	11005	Premises	11	Not Available	13/12/2017	7104055-1	2,000.00	CAPITAL	Liam Russell Architects Ltd	100700	Not Available
Lewes District Council	EO700063	Capital Programme	CP9999999	Capital Programme	SEAHD0L	Capital Alterations & Enhancements	Capital Alterations & Enhancements	11021	Premises	11	Not Available	13/12/2017	7104062-1	9,368.17	CAPITAL	Norman Wildblood and Co. Ltd	100052	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises	11	Not Available	13/12/2017	7104045-1	140.00	REVENUE	PH Buxton & Sons Ltd	100004	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	13/12/2017	7104040-1	38.30	REVENUE	Albba Mechatronics	100032	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	13/12/2017	7104042-1	65.00	REVENUE	Albba Mechatronics	100032	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	13/12/2017	7104042-1	38.30	REVENUE	Albba Mechatronics	100032	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	13/12/2017	7104046-1	450.00	REVENUE	Express Drainage Limited	100023	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	13/12/2017	7104046-2	50.00	REVENUE	Express Drainage Limited	100023	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	13/12/2017	7104047-1	600.00	REVENUE	Express Drainage Limited	100023	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	13/12/2017	7104047-2	150.00	REVENUE	Express Drainage Limited	100023	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	13/12/2017	7104048-1	50.00	REVENUE	Express Drainage Limited	100023	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	13/12/2017	7104049-1	150.00	REVENUE	Harcross Ltd	100010	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	13/12/2017	7104050-1	325.00	REVENUE	Express Drainage Limited	100023	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	13/12/2017	7104050-2	150.00	REVENUE	Express Drainage Limited	100023	Not Available
Lewes District Council	EO700063	HOLDING LINK	CP9999999	Departmental/Central - Awaiting reanalysis	SEADEPT	Rechargeable Works	Upkeep of Grounds	11061	Premises	11	Not Available	13/12/2017	7104062-2	2,745.00	REVENUE	RW Green Ltd	100033	Not Available
Lewes District Council	EO700063	HOLDING LINK	CP9999999	Departmental/Central - Awaiting reanalysis	SEADEPT	Robinson Road Depot, Newhaven	Repairs - Responsive	11005	Premises	11	Not Available	13/12/2017	7104061-1	131.10	REVENUE	Norman Wildblood and Co. Ltd	100522	Not Available
Lewes District Council	EO700063	HOLDING LINK	CP9999999	Departmental/Central - Awaiting reanalysis	SEADEPT	Repairs - Responsive	Repairs - Responsive	11005	Premises	11	Not Available	13/12/2017	7104063-1	185.00	REVENUE	Reliable Maintenance Limited	107461	Not Available
Lewes District Council	EO700063	HOLDING LINK	CP9999999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Housing and Environmental Health	Contract Car Scheme - Rental Charges	12401	Transport	12	Not Available	13/12/2017	7104051-1	-2,448.00	REVENUE	Lex Autolisee Limited	100387	Not Available
Lewes District Council	EO700063	HOLDING LINK	CP9999999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Housing and Environmental Health	Contract Car Scheme - Rental Charges	12401	Transport	12	Not Available	13/12/2017	7104051-2	-21.70	REVENUE	Lex Autolisee Limited	100387	Not Available
Lewes District Council	EO700063	HOLDING LINK	CP9999999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Housing and Environmental Health	Contract Car Scheme - Rental Charges	12401	Transport	12	Not Available	13/12/2017	7104051-3	244.80	REVENUE	Lex Autolisee Limited	100387	Not Available
Lewes District Council	EO700063	HOLDING LINK	CP9999999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	13/12/2017	7104070-1	1,243.24	REVENUE	Hay Specialist Recruitment Ltd	103040	Not Available
Lewes District Council	EO700063	HOLDING LINK	CP9999999	Departmental/Central - Awaiting reanalysis	SEADEPT	Souther House Offices	Repairs - Responsive	11005	Premises	11	Not Available	13/12/2017	7104059-1	357.95	REVENUE	Servcon Services UK Limited	101495	Not Available
Lewes District Council	EO700063	HOLDING LINK	CP9999999	Departmental/Central - Awaiting reanalysis	SEADEPT	Souther House Offices	Repairs - Responsive	11005	Premises	11	Not Available	13/12/2017	7104059-1	15.95	REVENUE	Servcon Services UK Limited	101495	Not Available
Lewes District Council	EO700063	Highways and Transport Services	CP07001	Parking Services	SEAAD7000	Car Parks	Finance Charges - Credit Card Charges	13205	Supplies and Services	13	Not Available	13/12/2017	7104057-1	2,835.50	REVENUE	Cobalt Telephone Technologies Ltd	107285	Not Available
Lewes District Council	EO700063	Highways and Transport Services	CP07001	Parking Services	SEAAD7000	Car Parks	Other Property Rents Expenditure	11421	Premises	11	Not Available	13/12/2017	7104057-1	458.33	REVENUE	East Sussex County Council	100183	Not Available
Lewes District Council	EO700063	Highways and Transport Services	CP07001	Parking Services	SEAAD7000	Car Parks	Repairs - Planned	11001	Premises	11	Not Available	13/12/2017	7104060-1	482.00	REVENUE	Dun Borthnach	100670	Not Available
Lewes District Council	EO700063	Highways and Transport Services	CP04001	Open Spaces	SEAAD4000	Small Pits & Tool Purchases	Repairs - Planned	11005	Premises	11	Not Available	13/12/2017	7104061-1	22.74	REVENUE	Robson & Sons Limited	100723	Not Available
Lewes District Council	EO700063	Cultural and Related Services	CP04001	Open Spaces	SEAAD4000	Parks and Open Spaces	Repairs - Planned	11001	Premises	11	Not Available	13/12/2017	7104056-1	418.75	REVENUE	Crofton Design (Kent) Limited	100683	Not Available
Lewes District Council	EO700063	Cultural and Related Services	CP04001	Open Spaces	SEAAD4000	Parks and Open Spaces	Upkeep of Grounds	11061	Premises	11	Not Available	13/12/2017	7104065-1	2,745.00	REVENUE	RW Green Ltd	100033	Not Available
Lewes District Council	EO700063	Cultural and Related Services	CP04001	Open Spaces	SEAAD4000	Parks and Open Spaces	Upkeep of Grounds	11061	Premises	11	Not Available	13/12/2017	7104068-2	90.00	REVENUE	Mark Smith	100371	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CP12001	Expenditure-Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061	Premises	11	Not Available	13/12/2017	7104061-1	585.00	REVENUE	RV Green Ltd	100033	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CP12001	Expenditure-Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061	Premises	11	Not Available	13/12/2017	7104067-1	480.00	REVENUE	Tree Care at Bonny's Wood	105618	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CP12001	Expenditure-Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061	Premises	11	Not Available	13/12/2017	7104068-1	130.00	REVENUE	Mark Smith	100371	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CP12001	Expenditure-Special Services	SEA12121	Sheltered Housing Schemes	Sheltered Housing Schemes	11615	Premises	11	Not Available	13/12/2017	7104061-1	65.00	REVENUE	Albba Mechatronics	100032	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CP12001	Expenditure-Special Services	SEA12121	Sheltered Housing Schemes	Door Entry Systems	11615	Premises	11	Not Available	13/12/2017	7104039-1	38.30	REVENUE	Albba Mechatronics	100032	Not Available
Lewes District Council	EO700063	Cultural and Related Services	CP04001	Recreation and Sport - Sports and Playin	SEAAD4000	Stanley Turner	Customer Services - Housing and Environmental Health	11911	Premises	11	Not Available	13/12/2017	7104072-1	1,100.00	REVENUE	Force 10 Pest Control	100487	Not Available
Lewes District Council	EO700063	Financing and Investment Income and Expenditure	CP15001	Investment Properties	SEA150040	Investment Properties	Repairs - Responsive	11005	Premises	11	Not Available	13/12/2017	7104054-1	1,750.00	REVENUE	Liam Russell Architects Ltd	100700	Not Available
Lewes District Council	EO700063	HOLDING LINK	CP9999999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	13/12/2017	7104059-1	1,271.52	REVENUE	Badenoch & Clark	103102	Not Available
Lewes District Council	EO700063	HOLDING LINK	CP9999999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Housing and Environmental Health	Contract Car Scheme - Rental Charges	12401	Transport	12	Not Available	13/12/2017	7104052-1	-151.27	REVENUE	Lex Autolisee Limited	100387	Not Available
Lewes District Council	EO700063	HOLDING LINK	CP9999999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Housing and Environmental Health	Contract Car Scheme - Rental Charges	12401	Transport	12	Not Available	13/12/2017	7104052-2	-22.50	REVENUE	Lex Autolisee Limited	100387	Not Available
Lewes District Council	EO700063	HOLDING LINK	CP9999999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	13/12/2017	7104091-1	1,035.00	REVENUE	The Oyster Partnership Limited	104886	Not Available
Lewes District Council	EO700063	HOLDING LINK	CP9999999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	13/12/2017	7104091-1	1,192.60	REVENUE	The Oyster Partnership Limited	104886	Not Available
Lewes District Council	EO700063	HOLDING LINK	CP9999999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	13/12/2017	7104091-1	1,463.40	REVENUE	The Oyster Partnership Limited	104886	Not Available
Lewes District Council	EO700063	HOLDING LINK	CP9999999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	13/12/2017	7104091-1	620.50	REVENUE	Bradfield Recruitment	107782	Not Available
Lewes District Council	EO700063	HOLDING LINK	CP9999999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	13/12/2017	7104095-1	759.90	REVENUE	Hay Specialist Recruitment Ltd	103040	Not Available
Lewes District Council	EO700063	HOLDING LINK	CP9999999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	13/12/2017	7104096-1	15.95	REVENUE	Hay Specialist Recruitment Ltd	103040	Not Available
Lewes District Council	EO700063	HOLDING LINK	CP9999999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	13/12/2017	7104097-1	506.25	REVENUE	Hay Specialist Recruitment Ltd	103040	Not Available
Lewes District Council	EO700063	HOLDING LINK	CP9999999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	13/12/2017	7104098-1	99.63	REVENUE	Badenoch & Clark	103102	Not Available
Lewes District Council	EO700063	HOLDING LINK	CP9999999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	13/12/2017	7104099-1	476.00	REVENUE	Bradfield Recruitment	107782	Not Available
Lewes District Council	EO700063	HOLDING LINK	CP9999999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	13/12/2017	7104077-1	77.44	REVENUE	Resourcing Group - Community Resourcing Ltd	101556	Not Available
Lewes District Council	EO700063	HOLDING LINK	CP9999999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001	Supplies and Services	13	Not Available	13/12/2017	7104105-1	22.70	REVENUE	BTR Brakes (Sussex) Ltd	101651	Not Available
Lewes District Council	EO700063	HOLDING LINK	CP9999999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001	Supplies and Services	13	Not Available	13/12/2017	7104109-1	64.16	REVENUE	CEH (UK) Ltd - T/A Car Parts & Accessories	101387	Not Available
Lewes District Council	EO700063	HOLDING LINK	CP9999999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12	Not Available	13/12/2017	7104102-1	28.48	REVENUE	BTR Brakes (Sussex) Ltd	101651	Not Available
Lewes District Council	EO700063	HOLDING LINK	CP9999999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12	Not Available	13/12/2017	7104103-1	269.00	REVENUE	BTR Brakes (Sussex) Ltd	101651	Not Available
Lewes District Council	EO700063	HOLDING LINK																

Lewes District Council	£07000063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13 Not Available	15/12/2017	7104184-1	40.16	REVENUE	Heating Pumping Supplies	103883	Not Available
Lewes District Council	£07000063	Housing Services (HRA)	CFP12001	Elections	SEA02340	Parish & Town Council Elections	Printing - External	13111	Supplies and Services	13 Not Available	15/12/2017	7104138-1	60.78	REVENUE	Smith & Qorman Limited	104446	Not Available
Lewes District Council	£07000063	Central Services	CFP02001	Elections	SEA02340	Parish & Town Council Elections	Printing - External	13111	Supplies and Services	13 Not Available	15/12/2017	7104139-1	340.00	REVENUE	Smith & Qorman Limited	104446	Not Available
Lewes District Council	£07000063	Housing Services (HRA)	CFP12001	Expenditure-Supervision and Management	SEA12111	Tenant Management	General Office Expenses	13171	Supplies and Services	13 Not Available	15/12/2017	7104164-1	26.00	REVENUE	Welland and Eastbourne Lifeline	105282	Not Available
Lewes District Council	£07000063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12121	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13 Not Available	15/12/2017	7104184-1	13.31	REVENUE	Service Direct	104550	Not Available
Lewes District Council	£07000063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Repairs - Responsive	11005	Premises	13 Not Available	15/12/2017	7104153-1	119.00	REVENUE	Albion & Francis Ltd	102096	Not Available
Lewes District Council	£07000063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13 Not Available	15/12/2017	7104153-1	12.79	REVENUE	Howdens Joinery Ltd	105101	Not Available
Lewes District Council	£07000063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13 Not Available	15/12/2017	7104154-1	25.30	REVENUE	Howdens Joinery Ltd	105101	Not Available
Lewes District Council	£07000063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13 Not Available	15/12/2017	7104155-1	5.72	REVENUE	Howdens Joinery Ltd	105101	Not Available
Lewes District Council	£07000063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13 Not Available	15/12/2017	7104156-1	1.95	REVENUE	Howdens Joinery Ltd	105101	Not Available
Lewes District Council	£07000063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13 Not Available	15/12/2017	7104157-1	5.96	REVENUE	Howdens Joinery Ltd	105101	Not Available
Lewes District Council	£07000063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13 Not Available	15/12/2017	7104158-1	185.07	REVENUE	C Brewer & Sons Ltd	101516	Not Available
Lewes District Council	£07000063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13 Not Available	15/12/2017	7104159-1	118.94	REVENUE	C Brewer & Sons Ltd	101516	Not Available
Lewes District Council	£07000063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13 Not Available	15/12/2017	7104160-1	77.66	REVENUE	C Brewer & Sons Ltd	101516	Not Available
Lewes District Council	£07000063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13 Not Available	15/12/2017	7104164-1	26.63	REVENUE	Scrawell Direct	105101	Not Available
Lewes District Council	£07000063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13 Not Available	15/12/2017	7104152-1	14.35	REVENUE	Howdens Joinery Ltd	105101	Not Available
Lewes District Council	£07000063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13 Not Available	15/12/2017	7104165-1	37.99	REVENUE	Scrawell Direct	105101	Not Available
Lewes District Council	£07000063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13 Not Available	15/12/2017	7104166-1	28.00	REVENUE	Scrawell Direct	105101	Not Available
Lewes District Council	£07000063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13 Not Available	15/12/2017	7104169-1	83.33	REVENUE	Scrawell Direct	105101	Not Available
Lewes District Council	£07000063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13 Not Available	15/12/2017	7104180-1	47.14	REVENUE	Scrawell Direct	105101	Not Available
Lewes District Council	£07000063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Agency Staff (excl kerbside)	10201	Employee Related Costs	13 Not Available	15/12/2017	7104167-1	78.00	REVENUE	Hay Specialist Recruitment Ltd	103040	Not Available
Lewes District Council	£07000063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Agency Staff (excl kerbside)	10201	Employee Related Costs	13 Not Available	15/12/2017	7104171-1	62.00	REVENUE	Hay Specialist Recruitment Ltd	103040	Not Available
Lewes District Council	£07000063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Agency Staff (excl kerbside)	10201	Employee Related Costs	13 Not Available	15/12/2017	7104172-1	78.00	REVENUE	Hay Specialist Recruitment Ltd	103040	Not Available
Lewes District Council	£07000063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Agency Staff (excl kerbside)	10201	Employee Related Costs	13 Not Available	15/12/2017	7104173-1	78.00	REVENUE	Hay Specialist Recruitment Ltd	103040	Not Available
Lewes District Council	£07000063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Agency Staff (excl kerbside)	10201	Employee Related Costs	13 Not Available	15/12/2017	7104174-1	78.00	REVENUE	Hay Specialist Recruitment Ltd	103040	Not Available
Lewes District Council	£07000063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Refuse Collection	11731	Premises	13 Not Available	15/12/2017	7104161-1	196.00	REVENUE	Kingston Transport (Sussex) Ltd - Sussex Ships	105841	Not Available
Lewes District Council	£07000063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Refuse Collection	11731	Premises	13 Not Available	15/12/2017	7104162-1	196.00	REVENUE	Kingston Transport (Sussex) Ltd - Sussex Ships	105841	Not Available
Lewes District Council	£07000063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Refuse Collection	11731	Premises	13 Not Available	15/12/2017	7104163-1	196.00	REVENUE	Kingston Transport (Sussex) Ltd - Sussex Ships	105841	Not Available
Lewes District Council	£07000063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Refuse Collection	11731	Premises	13 Not Available	15/12/2017	7104164-1	196.00	REVENUE	Kingston Transport (Sussex) Ltd - Sussex Ships	105841	Not Available
Lewes District Council	£07000063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEAD0PT	Information Technology	IT Leased Lines and Circuits	13439	Supplies and Services	13 Not Available	15/12/2017	7104175-1	55.73	REVENUE	Fastnet International Ltd	101335	Not Available
Lewes District Council	£07000063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEAD0PT	Customer Services - Hub, Mobile Team and Parks	Agency Staff (excl kerbside)	10201	Employee Related Costs	13 Not Available	15/12/2017	7104167-1	309.96	REVENUE	Johnson Sammons Ltd	107931	Not Available
Lewes District Council	£07000063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEAD0PT	Southover House Offices	Water Hygiene Testing	11331	Premises	13 Not Available	15/12/2017	7104198-1	62.00	REVENUE	RSK Environment Ltd	103813	Not Available
Lewes District Council	£07000063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEAD0PT	Southover House Offices	Water Hygiene Testing	11331	Premises	13 Not Available	15/12/2017	7104199-1	236.64	REVENUE	RSK Environment Ltd	103813	Not Available
Lewes District Council	£07000063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEAD0PT	Customer Services - Planning, Revenues and Benefits	Books, Periodicals & Newspapers	13151	Supplies and Services	13 Not Available	19/12/2017	7104201-1	11.60	REVENUE	Lexs Station Bookshop Ltd	103041	Not Available
Lewes District Council	£07000063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEAD0PT	Customer Services - Planning, Revenues and Benefits	Salaries	10001	Employee Related Costs	13 Not Available	19/12/2017	7104176-1	316.47	REVENUE	Reed Specialist Recruitment Ltd	106950	Not Available
Lewes District Council	£07000063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEAD0PT	Customer Services - Planning, Revenues and Benefits	Salaries	10001	Employee Related Costs	13 Not Available	19/12/2017	7104177-1	399.36	REVENUE	Reed Specialist Recruitment Ltd	106950	Not Available
Lewes District Council	£07000063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEAD0PT	Customer Services - Planning, Revenues and Benefits	Salaries	10001	Employee Related Costs	13 Not Available	19/12/2017	7104178-1	52.00	REVENUE	Reed Specialist Recruitment Ltd	106950	Not Available
Lewes District Council	£07000063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEAD0PT	Customer Services - Planning, Revenues and Benefits	Salaries	10001	Employee Related Costs	13 Not Available	19/12/2017	7104200-1	1,675.00	REVENUE	Watsons Groundcare Limited	100074	Not Available
Lewes District Council	£07000063	Highways and Transport Services	CFP07001	Parking Services	SEAD700	Car Parks	Repairs - Planned	11001	Premises	13 Not Available	19/12/2017	7104195-1	495.00	REVENUE	Excess Drainage Limited	100023	Not Available
Lewes District Council	£07000063	Highways and Transport Services	CFP07001	Parking Services	SEAD700	Car Parks	Repairs - Planned	11001	Premises	13 Not Available	19/12/2017	7104196-1	65.00	REVENUE	Excess Drainage Limited	100023	Not Available
Lewes District Council	£07000063	Highways and Transport Services	CFP07001	Parking Services	SEAD700	Car Parks	Repairs - Planned	11001	Premises	13 Not Available	19/12/2017	7104197-1	65.00	REVENUE	Excess Drainage Limited	100023	Not Available
Lewes District Council	£07000063	Highways and Transport Services	CFP07001	Parking Services	SEAD700	Car Parks	Repairs - Planned	11001	Premises	13 Not Available	19/12/2017	7104198-1	65.00	REVENUE	Excess Drainage Limited	100023	Not Available
Lewes District Council	£07000063	Highways and Transport Services	CFP07001	Parking Services	SEAD700	Car Parks	Repairs - Planned	11001	Premises	13 Not Available	19/12/2017	7104199-1	65.00	REVENUE	Excess Drainage Limited	100023	Not Available
Lewes District Council	£07000063	Highways and Transport Services	CFP07001	Parking Services	SEAD700	Car Parks	Repairs - Planned	11001	Premises	13 Not Available	19/12/2017	7104200-1	65.00	REVENUE	Excess Drainage Limited	100023	Not Available
Lewes District Council	£07000063	Highways and Transport Services	CFP07001	Parking Services	SEAD700	Car Parks	Repairs - Planned	11001	Premises	13 Not Available	19/12/2017	7104201-1	65.00	REVENUE	Excess Drainage Limited	100023	Not Available
Lewes District Council	£07000063	Highways and Transport Services	CFP07001	Parking Services	SEAD700	Car Parks	Repairs - Planned	11001	Premises	13 Not Available	19/12/2017	7104202-1	65.00	REVENUE	Excess Drainage Limited	100023	Not Available
Lewes District Council	£07000063	Highways and Transport Services	CFP07001	Parking Services	SEAD700	Car Parks	Repairs - Planned	11001	Premises	13 Not Available	19/12/2017	7104203-1	65.00	REVENUE	Excess Drainage Limited	100023	Not Available
Lewes District Council	£07000063	Highways and Transport Services	CFP07001	Parking Services	SEAD700	Car Parks	Repairs - Planned	11001	Premises	13 Not Available	19/12/2017	7104204-1	65.00	REVENUE	Excess Drainage Limited	100023	Not Available
Lewes District Council	£07000063	Highways and Transport Services	CFP07001	Parking Services	SEAD700	Car Parks	Repairs - Planned	11001	Premises	13 Not Available	19/12/2017	7104205-1	65.00	REVENUE	Excess Drainage Limited	100023	Not Available
Lewes District Council	£07000063	Highways and Transport Services	CFP07001	Parking Services	SEAD700	Car Parks	Repairs - Planned	11001	Premises	13 Not Available	19/12/2017	7104206-1	65.00	REVENUE	Excess Drainage Limited	100023	Not Available
Lewes District Council	£07000063	Highways and Transport Services	CFP07001	Parking Services	SEAD700	Car Parks	Repairs - Planned	11001	Premises	13 Not Available	19/12/2017	7104207-1	65.00	REVENUE	Excess Drainage Limited	100023	Not Available
Lewes District Council	£07000063	Highways and Transport Services	CFP07001	Parking Services	SEAD700	Car Parks	Repairs - Planned	11001	Premises	13 Not Available	19/12/2017	7104208-1	65.00	REVENUE	Excess Drainage Limited	100023	Not Available
Lewes District Council	£07000063	Highways and Transport Services	CFP07001	Parking Services	SEAD700	Car Parks	Repairs - Planned	11001	Premises	13 Not Available	19/12/2017	7104209-1	65.00	REVENUE	Excess Drainage Limited	100023	Not Available
Lewes District Council	£07000063	Highways and Transport Services	CFP07001	Parking Services	SEAD700	Car Parks	Repairs - Planned	11001	Premises	13 Not Available	19/12/2017	7104210-1	65.00	REVENUE	Excess Drainage Limited	100023	Not Available
Lewes District Council	£07000063	Highways and Transport Services	CFP07001	Parking Services	SEAD700	Car Parks	Repairs - Planned	11001	Premises	13 Not Available	19/12/2017	7104211-1	65.00	REVENUE	Excess Drainage Limited	100023	Not Available
Lewes District Council	£07000063	Highways and Transport Services	CFP07001	Parking Services	SEAD700	Car Parks	Repairs - Planned	11001	Premises	13 Not Available	19/12/2017	7104212-1	65.00	REVENUE	Excess Drainage Limited	100023	Not Available
Lewes District Council	£07000063	Highways and Transport Services	CFP07001	Parking Services	SEAD700	Car Parks	Repairs - Planned	11001	Premises	13 Not Available	19/12/2017	7104213-1	65.00	REVENUE	Excess Drainage Limited	100023	Not Available
Lewes District Council	£07000063	Highways and Transport Services	CFP07001	Parking Services	SEAD700	Car Parks	Repairs - Planned	11001	Premises	13 Not Available	19/12/2017	7104214-1	65.00	REVENUE	Excess Drainage Limited	100023	Not Available
Lewes District Council	£07000063	Highways and Transport Services	CFP07001	Parking Services	SEAD700	Car Parks	Repairs - Planned	11001	Premises	13 Not Available	19/12/2017	7104215-1	65.00	REVENUE	Excess Drainage Limited	100023	Not Available
Lewes District Council	£07000063	Highways and Transport Services	CFP07001	Parking Services	SEAD700	Car Parks	Repairs - Planned	11001	Premises	13 Not Available	19/12/2017	7104216-1	65.00	REVENUE	Excess Drainage Limited	100023	Not Available
Lewes District Council	£07000063	Highways and Transport Services	CFP07001	Parking Services	SEAD700	Car Parks	Repairs - Planned	11001	Premises	13 Not Available	19/12/2017	7104217-1	65.00	REVENUE	Excess Drainage Limited	100023	Not Available
Lewes District Council	£07000063	Highways and Transport Services	CFP07001	Parking Services	SEAD700	Car Parks	Repairs - Planned	11001	Premises	13 Not Available	19/12/2017	7104218-1	65.00	REVENUE	Excess Drainage Limited	100023	Not Available
Lewes District Council	£07000063	Highways and Transport Services	CFP07001	Parking Services	SEAD700	Car Parks	Repairs - Planned	11001	Premises	13 Not Available	19/12/2017	7104219-1	65.00	REVENUE	Excess Drainage Limited	100023	Not Available
Lewes District Council	£07000063	Highways and Transport Services	CFP07001	Parking Services	SEAD700	Car Parks	Repairs - Planned	11001	Premises	13 Not Available	19/12/2017	7104220-1	65.00	REVENUE	Excess Drainage Limited	100023	Not Available
Lewes District Council	£07000063	Highways and Transport Services	CFP07001	Parking Services	SEAD700	Car Parks	Repairs - Planned	11001	Premises	13 Not Available	19/12/2017	7104221-1	65.00	REVENUE	Excess Drainage Limited	100023	Not Available
Lewes District Council	£07000063	Highways and Transport Services	CFP07001	Parking Services	SEAD700	Car Parks	Repairs - Planned	1100									

Lewes District Council	EW070063	Housing Services (HRA)	CP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	19/12/2017	7104226-1	455.54	REVENUE	Rimmer Electrical Serv Ltd	100017	Not Available
Lewes District Council	EW070063	Housing Services (HRA)	CP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	19/12/2017	7104227-1	139.09	REVENUE	Rimmer Electrical Serv Ltd	100017	Not Available
Lewes District Council	EW070063	Housing Services (HRA)	CP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	19/12/2017	7104228-1	61.43	REVENUE	Rimmer Electrical Serv Ltd	100017	Not Available
Lewes District Council	EW070063	Housing Services (HRA)	CP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	19/12/2017	7104229-1	306.39	REVENUE	Rimmer Electrical Serv Ltd	100017	Not Available
Lewes District Council	EW070063	Housing Services (HRA)	CP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	19/12/2017	7104230-1	247.77	REVENUE	Rimmer Electrical Serv Ltd	100017	Not Available
Lewes District Council	EW070063	Housing Services (HRA)	CP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	19/12/2017	7104231-1	137.61	REVENUE	Rimmer Electrical Serv Ltd	100017	Not Available
Lewes District Council	EW070063	Housing Services (HRA)	CP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	19/12/2017	7104232-1	99.98	REVENUE	Rimmer Electrical Serv Ltd	100017	Not Available
Lewes District Council	EW070063	Housing Services (HRA)	CP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	19/12/2017	7104233-1	119.09	REVENUE	Alstop & Francis Ltd	102096	Not Available
Lewes District Council	EW070063	Housing Services (HRA)	CP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises	11	Not Available	19/12/2017	7104301-1	455.00	REVENUE	Rimtak Rubbish & Removals	101396	Not Available
Lewes District Council	EW070063	Housing Services (HRA)	CP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises	11	Not Available	19/12/2017	7104328-1	125.34	REVENUE	BSW Building Services Limited	100034	Not Available
Lewes District Council	EW070063	Housing Services (HRA)	CP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises	11	Not Available	19/12/2017	7104329-1	125.34	REVENUE	BSW Building Services Limited	100034	Not Available
Lewes District Council	EW070063	Housing Services (HRA)	CP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises	11	Not Available	19/12/2017	7104330-1	125.34	REVENUE	BSW Building Services Limited	100034	Not Available
Lewes District Council	EW070063	Housing Services (HRA)	CP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises	11	Not Available	19/12/2017	7104331-1	165.03	REVENUE	BSW Building Services Limited	100034	Not Available
Lewes District Council	EW070063	Housing Services (HRA)	CP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises	11	Not Available	19/12/2017	7104332-1	121.06	REVENUE	Rimtak Rubbish & Removals	101396	Not Available
Lewes District Council	EW070063	Planning Services	CP10001	Economic Development	SEA15061	Newhaven Town Centre	Water Charges	11301	Premises	11	Not Available	19/12/2017	7104275-1	50.84	REVENUE	South East Water Choice (Business)	107944	Not Available
Lewes District Council	EW070063	Capital Programme	CP99999	Capital Programme	SEA04010	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	19/12/2017	7104230-3	66.33	CAPITAL	Rimmer Electrical Serv Ltd	100017	Not Available
Lewes District Council	EW070063	Capital Programme	CP99999	Capital Programme	SEA04010	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785	Supplies and Services	13	Not Available	19/12/2017	7104308-1	47,029.89	CAPITAL	BSW Building Services Limited	100034	Not Available
Lewes District Council	EW070063	Capital Programme	CP99999	Capital Programme	SEA04010	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785	Supplies and Services	13	Not Available	19/12/2017	7104297-1	779.40	CAPITAL	Gumt Wade Ltd	104090	Not Available
Lewes District Council	EW070063	Capital Programme	CP99999	Capital Programme	SEA04010	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785	Supplies and Services	13	Not Available	19/12/2017	7104298-1	6,495.00	CAPITAL	PI Rushbridge Building Contractors	105596	Not Available
Lewes District Council	EW070063	Capital Programme	CP99999	Capital Programme	SEA04010	Capital Programme	Purchase of Equipment	70201	Year End Adjustments etc	YE	Not Available	19/12/2017	7104261-1	1,640.00	CAPITAL	Seaford fencing	100038	Not Available
Lewes District Council	EW070063	Capital Programme	CP99999	Capital Programme	SEA04010	Capital Programme	Purchase of Equipment	70201	Year End Adjustments etc	YE	Not Available	19/12/2017	7104261-1	6,557.76	CAPITAL	Edbert H Taylor & Company Ltd	101525	Not Available
Lewes District Council	EW070063	Capital Programme	CP99999	Capital Programme	SEA04010	Capital Programme	Purchase of Equipment	70201	Year End Adjustments etc	YE	Not Available	19/12/2017	7104266-1	10,320.00	CAPITAL	Creamer UK Ltd	106744	Not Available
Lewes District Council	EW070063	Capital Programme	CP99999	Capital Programme	SEA04010	Capital Programme	Purchase of Equipment	70201	Year End Adjustments etc	YE	Not Available	19/12/2017	7104248-1	10,320.00	CAPITAL	Creamer UK Ltd	106744	Not Available
Lewes District Council	EW070063	Capital Programme	CP99999	Capital Programme	SEA04010	Capital Programme	Purchase of Equipment	70201	Year End Adjustments etc	YE	Not Available	19/12/2017	7104249-1	10,320.00	CAPITAL	Creamer UK Ltd	106744	Not Available
Lewes District Council	EW070063	Capital Programme	CP99999	Capital Programme	SEA04010	Capital Programme	Purchase of Equipment	70201	Year End Adjustments etc	YE	Not Available	19/12/2017	7104250-1	10,320.00	CAPITAL	Creamer UK Ltd	106744	Not Available
Lewes District Council	EW070063	Environmental and Regulatory Services	CP05001	Recycling	SEA05840	North Street Depot	Water Hygiene Testing	11331	Premises	11	Not Available	19/12/2017	7104199-9	25.77	REVENUE	RSK Environment Ltd	108831	Not Available
Lewes District Council	EW070063	Environmental and Regulatory Services	CP05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	19/12/2017	7104245-1	640.00	REVENUE	Face 2 Face Services Ltd	108003	Not Available
Lewes District Council	EW070063	Environmental and Regulatory Services	CP05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	19/12/2017	7104245-1	660.10	REVENUE	Grafford Recruitment Consultants Ltd	101580	Not Available
Lewes District Council	EW070063	Environmental and Regulatory Services	CP05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	19/12/2017	7104255-1	668.73	REVENUE	Personnel Selection Assocos Ltd	104960	Not Available
Lewes District Council	EW070063	Environmental and Regulatory Services	CP05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	19/12/2017	7104259-1	2,483.25	REVENUE	Staff Now Limited	107997	Not Available
Lewes District Council	EW070063	Environmental and Regulatory Services	CP05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	19/12/2017	7104261-1	409.16	REVENUE	East Connection	107181	Not Available
Lewes District Council	EW070063	Environmental and Regulatory Services	CP05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	19/12/2017	7104261-1	79.98	REVENUE	The Best Connection	107181	Not Available
Lewes District Council	EW070063	Environmental and Regulatory Services	CP05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	19/12/2017	7104282-1	488.40	REVENUE	The Best Connection	107181	Not Available
Lewes District Council	EW070063	Environmental and Regulatory Services	CP05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	19/12/2017	7104242-1	640.00	REVENUE	Face 2 Face Services Ltd	108003	Not Available
Lewes District Council	EW070063	Environmental and Regulatory Services	CP05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	19/12/2017	7104243-1	383.25	REVENUE	Sealford Community Cinema	105659	Not Available
Lewes District Council	EW070063	Environmental and Regulatory Services	CP05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff - Kerbside	10202	Employee Related Costs	10	Not Available	19/12/2017	7104262-1	785.04	REVENUE	Personnel Selection Assocos Ltd	104960	Not Available
Lewes District Council	EW070063	Environmental and Regulatory Services	CP05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff - Kerbside	10202	Employee Related Costs	10	Not Available	19/12/2017	7104263-1	2,780.14	REVENUE	Personnel Selection Assocos Ltd	104960	Not Available
Lewes District Council	EW070063	Environmental and Regulatory Services	CP05001	Recycling	SEA05840	Recycling - Kerbside	Vehicle Servicing	12011	Transport	12	Not Available	19/12/2017	7104192-1	-39.06	REVENUE	Rossetts Commercials	106765	Not Available
Lewes District Council	EW070063	Environmental and Regulatory Services	CP05001	Recycling	SEA05840	Hired & Contracted Services	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	19/12/2017	7104243-1	174.00	REVENUE	Tanner Drapery Limited	106629	Not Available
Lewes District Council	EW070063	Environmental and Regulatory Services	CP05001	Recycling	SEA05840	Hired & Contracted Services	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	19/12/2017	7104243-2	2,371.50	REVENUE	Tamar Organics Ltd	106629	Not Available
Lewes District Council	EW070063	Environmental and Regulatory Services	CP05001	Recycling	SEA05840	Recycling - Kerbside	Printing - External	13111	Supplies and Services	13	Not Available	19/12/2017	7104283-1	40.00	REVENUE	Printers Printers Limited	101851	Not Available
Lewes District Council	EW070063	Environmental and Regulatory Services	CP05001	Recycling	SEA05840	Recycling - Kerbside	Printing - Non Resale Goods	10551	Supplies and Services	10	Not Available	19/12/2017	7104261-1	9.95	REVENUE	Van Vending Limited	101409	Not Available
Lewes District Council	EW070063	Environmental and Regulatory Services	CP05001	Recycling	SEA05840	Recycling - Kerbside	Other Materials	13003	Supplies and Services	13	Not Available	19/12/2017	7104252-1	38.21	REVENUE	Safenew Security Locks Limited	106860	Not Available
Lewes District Council	EW070063	Environmental and Regulatory Services	CP05001	Recycling	SEA05840	Recycling - Kerbside	Street Cleaning	13003	Supplies and Services	13	Not Available	19/12/2017	7104258-1	116.50	REVENUE	A H Bate	101199	Not Available
Lewes District Council	EW070063	Environmental and Regulatory Services	CP05001	Recycling	SEA05840	Recycling - Kerbside	2 Fisher Street/187 High Street Offices	13131	Premises	11	Not Available	19/12/2017	7104199-6	21.58	REVENUE	RSK Environment Ltd	108831	Not Available
Lewes District Council	EW070063	Environmental and Regulatory Services	CP05001	Recycling	SEA05840	Recycling - Kerbside	Charges - Legal Costs	13279	Supplies and Services	13	Not Available	19/12/2017	7104199-6	160.10	REVENUE	Housing Law Services LLP	107129	Not Available
Lewes District Council	EW070063	Environmental and Regulatory Services	CP05001	Recycling	SEA05840	Recycling - Kerbside	Charges - Legal Costs	13279	Supplies and Services	13	Not Available	19/12/2017	7104280-2	182.40	REVENUE	Housing Law Services LLP	107129	Not Available
Lewes District Council	EW070063	Environmental and Regulatory Services	CP05001	Recycling	SEA05840	Recycling - Kerbside	Charges - Legal Costs	13279	Supplies and Services	13	Not Available	19/12/2017	7104280-3	308.00	REVENUE	Housing Law Services LLP	107129	Not Available
Lewes District Council	EW070063	Environmental and Regulatory Services	CP05001	Recycling	SEA05840	Recycling - Kerbside	Public Health	13279	Supplies and Services	13	Not Available	19/12/2017	7104194-1	174.00	REVENUE	Housing Law Services LLP	107129	Not Available
Lewes District Council	EW070063	Environmental and Regulatory Services	CP05001	Recycling	SEA05840	Recycling - Kerbside	Sheltered Housing Schemes	13252	Supplies and Services	13	Not Available	19/12/2017	7104202-1	1,266.00	REVENUE	P A Brooks & Son	104980	Not Available
Lewes District Council	EW070063	Environmental and Regulatory Services	CP05001	Recycling	SEA05840	Recycling - Kerbside	Sheltered Housing Schemes	13131	Premises	11	Not Available	19/12/2017	7104199-1	220.59	REVENUE	RSK Environment Ltd	108831	Not Available
Lewes District Council	EW070063	Environmental and Regulatory Services	CP05001	Recycling	SEA05840	Recycling - Kerbside	Sheltered Call System	11601	Premises	11	Not Available	19/12/2017	7104193-1	814.92	REVENUE	Alba Mechatronics	100032	Not Available
Lewes District Council	EW070063	Environmental and Regulatory Services	CP05001	Recycling	SEA05840	Recycling - Kerbside	TV Aerials	10551	Premises	11	Not Available	19/12/2017	7104241-1	605.00	REVENUE	Harcross Ltd	107623	Not Available
Lewes District Council	EW070063	Environmental and Regulatory Services	CP05001	Recycling	SEA05840	Recycling - Kerbside	Other Special Services	13131	Premises	11	Not Available	19/12/2017	7104199-2	39.63	REVENUE	RSK Environment Ltd	108831	Not Available
Lewes District Council	EW070063	Cultural and Related Services	CP04001	Tourism	SEA04400	Lewes TIC	Goods For Resale - Books & Publications	13071	Supplies and Services	13	Not Available	19/12/2017	7104264-1	75.34	REVENUE	Orca Book Services Limited	107804	Not Available
Lewes District Council	EW070063	Cultural and Related Services	CP04001	Tourism	SEA04400	Lewes TIC	Goods For Resale - Souvenirs	13085	Supplies and Services	13	Not Available	19/12/2017	7104265-1	70.00	REVENUE	Andy Pointon Design	107987	Not Available
Lewes District Council	EW070063	Cultural and Related Services	CP04001	Tourism	SEA04400	Lewes TIC	Goods For Resale - Souvenirs	13085	Supplies and Services	13	Not Available	19/12/2017	7104265-1	108.00	REVENUE	Debenhams Limited	107120	Not Available
Lewes District Council	EW070063	Cultural and Related Services	CP04001	Tourism	SEA04400	Seaford TIC	Sales of Event Tickets	32050	Income from Sales	32A	Not Available	19/12/2017	7104266-1	105.00	REVENUE	Seaford Community Cinema	105659	Not Available
Lewes District Council	EW070063	Cultural and Related Services	CP04001	Tourism	SEA04400	Seaford TIC	Sales of Event Tickets	32050	Income from Sales	32A	Not Available	19/12/2017	7104267-1	432.00	REVENUE	Seaford Community Cinema	105659	Not Available
Lewes District Council	EW070063	Cultural and Related Services	CP04001	Tourism	SEA04400	Seaford TIC	Commission Received	32631	Income - Fees and Charges	32B	Not Available	19/12/2017	7104266-2	-10.50	REVENUE	Seaford Community Cinema	105659	Not Available
Lewes District Council	EW070063	Cultural and Related Services	CP04001	Tourism	SEA04400	Seaford TIC	Commission Received	32631	Income - Fees and Charges	32B	Not Available	19/12/2017	7104267-1	9.95	REVENUE	Seaford Community Cinema	105659	Not Available
Lewes District Council	EW070063	Cultural and Related Services	CP04001	Recreation and Sport - Sports and Playin	SEA04200	Mounfield Pleasure Ground Trust	Water Hygiene Testing	11331	Premises	11	Not Available	19/12/2017	7104199-5	21.58	REVENUE	RSK Environment Ltd	108831	Not Available
Lewes District Council	EW070063	Cultural and Related Services	CP04001	Recreation and Sport - Sports and Playin	SEA04200	Playing Fields	Water Charges	11301	Premises	11	Not Available	19/12/2017	7104273-1	34.35	REVENUE	Scottish Water Business Stream Ltd	107874	Not Available
Lewes District Council	EW070063	Cultural and Related Services	CP04001	Recreation and Sport - Sports and Playin	SEA04200	Playing Fields	Water Charges	11301	Premises	11	Not Available	19/12/2017	7104273-2	91.46	REVENUE	Scottish Water Business Stream Ltd	107874	Not Available
Lewes District Council	EW070063	Cultural and Related Services	CP04001	Recreation and Sport - Sports and Playin	SEA04200	Stanley Turner												

Lewes District Council	£70700003 Housing Services (HRA)	CP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	19/12/2017	7104334-1	395.00	REVENUE	Ringer Electrical Serv Ltd	100017	Not Available
Lewes District Council	£70700003 Housing Services (HRA)	CP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	19/12/2017	7104334-1	125.00	REVENUE	Amstech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	£70700003 Housing Services (HRA)	CP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	19/12/2017	7104334-2	32.66	REVENUE	Ringer Electrical Serv Ltd	100017	Not Available
Lewes District Council	£70700003 Housing Services (HRA)	CP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	19/12/2017	7104336-1	354.42	REVENUE	Ringside Electrical Serv Ltd	100017	Not Available
Lewes District Council	£70700003 Housing Services (HRA)	CP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	19/12/2017	7104336-2	34.65	REVENUE	Ringer Electrical Serv Ltd	100017	Not Available
Lewes District Council	£70700003 Housing Services (HRA)	CP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	19/12/2017	7104338-1	490.04	REVENUE	Ringer Electrical Serv Ltd	100017	Not Available
Lewes District Council	£70700003 Housing Services (HRA)	CP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	19/12/2017	7104340-1	350.49	REVENUE	Ringside Electrical Serv Ltd	100017	Not Available
Lewes District Council	£70700003 Housing Services (HRA)	CP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	19/12/2017	7104340-2	75.73	REVENUE	Ringer Electrical Serv Ltd	100017	Not Available
Lewes District Council	£70700003 Corporate and Democratic Core	CP13001	Corporate Management	SEA130020	Joint Transformation Programme	EastbourneBC - JTP Costs	13370 Supplies and Services	13	Not Available	19/12/2017	7104333-1	50,510.44	REVENUE	Eastbourne Borough Council	100484	Not Available
Lewes District Council	£70700003 Highways and Transport Services	CP07001	Porting Services	SEA07700	Car Parks	Car Parks	11005 Premises	11	Not Available	20/12/2017	7104336-1	145.27	REVENUE	Ringer Electrical Serv Ltd	100017	Not Available
Lewes District Council	£70700003 Corporate and Democratic Core	CP09001	Corporate Management	CP099999	Departmental/Central - Awaiting reanalysis	Postage	13401 Supplies and Services	13	Not Available	20/12/2017	7104359-1	60.00	REVENUE	CP099999 Ltd Crediton RCB Acc	100328	Not Available
Lewes District Council	£70700003 HOLDING LINK	CP099999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Planning, Revenues and Benefits	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10	Not Available	20/12/2017	7104414-1	481.00	REVENUE	Venn Group Limited	103271	Not Available
Lewes District Council	£70700003 HOLDING LINK	CP099999	Departmental/Central - Awaiting reanalysis	SEADEPT	Southerhouse Offices	Medical Supplies	13005 Supplies and Services	13	Not Available	20/12/2017	7104414-1	11.46	REVENUE	Office Depot UK Limited	104716	Not Available
Lewes District Council	£70700003 HOLDING LINK	CP099999	Departmental/Central - Awaiting reanalysis	SEADEPT	Southerhouse Offices	Stationery (Exc Epi)	13141 Supplies and Services	13	Not Available	20/12/2017	7104415-7	347.79	REVENUE	Office Depot UK Limited	104716	Not Available
Lewes District Council	£70700003 HOLDING LINK	CP099999	Departmental/Central - Awaiting reanalysis	SEADEPT	Southerhouse Offices	Environment and Preferable Stationery	13141 Supplies and Services	13	Not Available	20/12/2017	7104415-1	1.81	REVENUE	CP099999 Limited	104716	Not Available
Lewes District Council	£70700003 HOLDING LINK	CP099999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Hub, Mobile Team and Parks	Licences (Vehicles)	12211 Transport	12	Not Available	20/12/2017	7103732-1	240.00	REVENUE	Post Office Ltd	100232	Not Available
Lewes District Council	£70700003 HOLDING LINK	CP099999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10	Not Available	20/12/2017	7104357-1	629.00	REVENUE	Bradfield Recruitment	107782	Not Available
Lewes District Council	£70700003 HOLDING LINK	CP099999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10	Not Available	20/12/2017	7104410-1	990.00	REVENUE	The Oyster Partnership Limited	104886	Not Available
Lewes District Council	£70700003 HOLDING LINK	CP099999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10	Not Available	20/12/2017	7104411-1	1,195.20	REVENUE	The Oyster Partnership Limited	104886	Not Available
Lewes District Council	£70700003 HOLDING LINK	CP099999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10	Not Available	20/12/2017	7104412-1	1,260.00	REVENUE	Hays Specialist Recruitment Ltd	103040	Not Available
Lewes District Council	£70700003 HOLDING LINK	CP099999	Departmental/Central - Awaiting reanalysis	SEADEPT	Southerhouse Offices	Repairs - Responsive	11005 Premises	11	Not Available	20/12/2017	7104343-1	28.50	REVENUE	Sonny Maintenance Limited	104914	Not Available
Lewes District Council	£70700003 HOLDING LINK	CP099999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Hub, Mobile Team and Parks	Repairs - Responsive	13401 Supplies and Services	13	Not Available	20/12/2017	7104409-1	1,462.75	REVENUE	CP099999 Limited	104716	Not Available
Lewes District Council	£70700003 HOLDING LINK	CP099999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10	Not Available	20/12/2017	7104413-1	869.50	REVENUE	The Oyster Partnership Limited	104886	Not Available
Lewes District Council	£70700003 HOLDING LINK	CP099999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10	Not Available	20/12/2017	7104390-1	1,154.25	REVENUE	Resourcing Group - Community Resourcing Ltd	107917	Not Available
Lewes District Council	£70700003 HOLDING LINK	CP099999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10	Not Available	20/12/2017	7104408-1	1,323.35	REVENUE	The Oyster Partnership Limited	104886	Not Available
Lewes District Council	£70700003 HOLDING LINK	CP099999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10	Not Available	20/12/2017	7104409-1	1,462.75	REVENUE	The Oyster Partnership Limited	104886	Not Available
Lewes District Council	£70700003 HOLDING LINK	CP099999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10	Not Available	20/12/2017	7104393-1	20.80	REVENUE	Resourcing Group - Community Resourcing Ltd	107917	Not Available
Lewes District Council	£70700003 HOLDING LINK	CP099999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10	Not Available	20/12/2017	7104353-1	595.00	REVENUE	Bradfield Recruitment	107782	Not Available
Lewes District Council	£70700003 HOLDING LINK	CP099999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10	Not Available	20/12/2017	7104441-1	726.00	REVENUE	James Andrew Recruitment Solutions	105869	Not Available
Lewes District Council	£70700003 HOLDING LINK	CP099999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10	Not Available	20/12/2017	7104442-1	45.76	REVENUE	Hays Specialist Recruitment Ltd	103040	Not Available
Lewes District Council	£70700003 HOLDING LINK	CP099999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Management & Admin	Stationery (Exc Epi)	13111 Supplies and Services	13	Not Available	20/12/2017	7104415-9	12.40	REVENUE	Office Depot UK Limited	104716	Not Available
Lewes District Council	£70700003 HOLDING LINK	CP099999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Management & Admin	Internal Printer and Copier charges	13111 Supplies and Services	13	Not Available	20/12/2017	7104367-2	171.61	REVENUE	Canon (UK) Limited	106769	Not Available
Lewes District Council	£70700003 HOLDING LINK	CP099999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Hired & Recycled Services	13341 Supplies and Services	13	Not Available	20/12/2017	7104398-1	192.50	REVENUE	Southern Recycle Vehicle Services Transport Ltd	103128	Not Available
Lewes District Council	£70700003 HOLDING LINK	CP099999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001 Supplies and Services	13	Not Available	20/12/2017	7104405-1	8.56	REVENUE	BTR Brakes (Sussex) Ltd	103561	Not Available
Lewes District Council	£70700003 HOLDING LINK	CP099999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport	12	Not Available	20/12/2017	7104439-1	35.33	REVENUE	MC Truck & Bus Ltd	103140	Not Available
Lewes District Council	£70700003 HOLDING LINK	CP099999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport	12	Not Available	20/12/2017	7104405-2	8.56	REVENUE	BTR Brakes (Sussex) Ltd	103561	Not Available
Lewes District Council	£70700003 HOLDING LINK	CP099999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Internal Printer and Copier charges	12101 Transport	12	Not Available	20/12/2017	7104397-1	34.57	REVENUE	CP099999 Limited	104716	Not Available
Lewes District Council	£70700003 HOLDING LINK	CP099999	Departmental/Central - Awaiting reanalysis	SEADEPT	Southerhouse Offices	Internal Printer and Copier charges	13111 Supplies and Services	13	Not Available	20/12/2017	7104367-9	124.88	REVENUE	Canon (UK) Limited	106769	Not Available
Lewes District Council	£70700003 HOLDING LINK	CP099999	Departmental/Central - Awaiting reanalysis	SEADEPT	Southerhouse Offices	Internal Printer and Copier charges	13111 Supplies and Services	13	Not Available	20/12/2017	7104367-10	199.56	REVENUE	Canon (UK) Limited	106769	Not Available
Lewes District Council	£70700003 HOLDING LINK	CP099999	Departmental/Central - Awaiting reanalysis	SEADEPT	Southerhouse Offices	Stationery (Exc Epi)	13111 Supplies and Services	13	Not Available	20/12/2017	7104367-11	91.95	REVENUE	Canon (UK) Limited	106769	Not Available
Lewes District Council	£70700003 HOLDING LINK	CP099999	Departmental/Central - Awaiting reanalysis	SEADEPT	Saxon House, Newhaven	Internal Printer and Copier charges	13111 Supplies and Services	13	Not Available	20/12/2017	7104367-18	337.56	REVENUE	CP099999 Limited	104716	Not Available
Lewes District Council	£70700003 HOLDING LINK	CP099999	Departmental/Central - Awaiting reanalysis	SEADEPT	Southerhouse Offices	Internal Printer and Copier charges	13111 Supplies and Services	13	Not Available	20/12/2017	7104367-18	337.56	REVENUE	Canon (UK) Limited	106769	Not Available
Lewes District Council	£70700003 HOLDING LINK	CP099999	Departmental/Central - Awaiting reanalysis	SEADEPT	Southerhouse Offices	Internal Printer and Copier charges	13111 Supplies and Services	13	Not Available	20/12/2017	7104367-18	193.52	REVENUE	Canon (UK) Limited	106769	Not Available
Lewes District Council	£70700003 HOLDING LINK	CP099999	Departmental/Central - Awaiting reanalysis	SEADEPT	Southerhouse Offices	Internal Printer and Copier charges	13111 Supplies and Services	13	Not Available	20/12/2017	7104367-15	240.00	REVENUE	Canon (UK) Limited	106769	Not Available
Lewes District Council	£70700003 HOLDING LINK	CP099999	Departmental/Central - Awaiting reanalysis	SEADEPT	Southerhouse Offices	Internal Printer and Copier charges	13111 Supplies and Services	13	Not Available	20/12/2017	7104367-6	240.62	REVENUE	Canon (UK) Limited	106769	Not Available
Lewes District Council	£70700003 HOLDING LINK	CP099999	Departmental/Central - Awaiting reanalysis	SEADEPT	Southerhouse Offices	Internal Printer and Copier charges	13111 Supplies and Services	13	Not Available	20/12/2017	7104367-7	302.06	REVENUE	Canon (UK) Limited	106769	Not Available
Lewes District Council	£70700003 HOLDING LINK	CP099999	Departmental/Central - Awaiting reanalysis	SEADEPT	Southerhouse Offices	Internal Printer and Copier charges	13111 Supplies and Services	13	Not Available	20/12/2017	7104367-8	103.69	REVENUE	Canon (UK) Limited	106769	Not Available
Lewes District Council	£70700003 HOLDING LINK	CP099999	Departmental/Central - Awaiting reanalysis	SEADEPT	Southerhouse Offices	Internal Printer and Copier charges	13111 Supplies and Services	13	Not Available	20/12/2017	7104367-17	337.56	REVENUE	Canon (UK) Limited	106769	Not Available
Lewes District Council	£70700003 HOLDING LINK	CP099999	Departmental/Central - Awaiting reanalysis	SEADEPT	Southerhouse Offices	Internal Printer and Copier charges	13111 Supplies and Services	13	Not Available	20/12/2017	7104367-19	321.94	REVENUE	Canon (UK) Limited	106769	Not Available
Lewes District Council	£70700003 HOLDING LINK	CP099999	Departmental/Central - Awaiting reanalysis	SEADEPT	Staff Recruitment & Training	Training Expenses	10141 Employee Related Costs	10	Not Available	20/12/2017	7104378-1	700.00	REVENUE	Keystar Computer Training Limited	106126	Not Available
Lewes District Council	£70700003 HOLDING LINK	CP099999	Departmental/Central - Awaiting reanalysis	SEADEPT	Repairs - Responsive	Repairs - Responsive	10141 Employee Related Costs	10	Not Available	20/12/2017	7104381-1	999.00	REVENUE	South East Employers	101126	Not Available
Lewes District Council	£70700003 Planning Services (HRA)	CP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	20/12/2017	7104373-1	3,054.32	REVENUE	BSW Building Services Limited	100014	Not Available
Lewes District Council	£70700003 Planning Services (HRA)	CP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	20/12/2017	7104373-1	3,054.32	REVENUE	BSW Building Services Limited	100014	Not Available
Lewes District Council	£70700003 Planning Services (HRA)	CP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	20/12/2017	7104373-1	3,054.32	REVENUE	BSW Building Services Limited	100014	Not Available
Lewes District Council	£70700003 Planning Services (HRA)	CP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	20/12/2017	7104373-1	3,054.32	REVENUE	BSW Building Services Limited	100014	Not Available
Lewes District Council	£70700003 Planning Services (HRA)	CP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	20/12/2017	7104373-1	3,054.32	REVENUE	BSW Building Services Limited	100014	Not Available
Lewes District Council	£70700003 Planning Services (HRA)	CP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	20/12/2017	7104373-1	3,054.32	REVENUE	BSW Building Services Limited	100014	Not Available
Lewes District Council	£70700003 Planning Services (HRA)	CP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	20/12/2017	7104373-1	3,054.32	REVENUE	BSW Building Services Limited	100014	Not Available
Lewes District Council	£70700003 Planning Services (HRA)	CP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	20/12/2017	7104373-1	3,054.32	REVENUE	BSW Building Services Limited	100014	Not Available
Lewes District Council	£70700003 Planning Services (HRA)	CP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	20/12/2017	7104373-1	3,054.32	REVENUE	BSW Building Services Limited	100014	Not Available
Lewes District Council	£70700003 Planning Services (HRA)	CP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	20/12/2017	7104373-1	3,054.32	REVENUE	BSW Building Services Limited	100014	Not Available
Lewes District Council	£70700003 Planning Services (HRA)	CP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	20/12/2017	7104373-1	3,054.32	REVENUE	BSW Building Services Limited	100014	Not Available
Lewes District Council	£70700003 Planning Services (HRA)	CP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	20/12/2017	7104373-1	3,054.32	REVENUE	BSW Building Services Limited	100014	Not Available
Lewes District Council	£70700003 Planning Services (HRA)	CP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	20/12/2017	7104373-1	3,054.32	REVENUE	BSW Building Services Limited	100014	Not Available
Lewes District Council	£70700003 Planning Services (HRA)	CP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	20/12/2017	7104373-1	3,054.32	REVENUE	BSW Building Services Limited	100014	Not Available
Lewes District Council	£70700003 Planning Services (HRA)	CP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	20/12/201						

Lewes District Council	£07000063	Capital Programme	CFP99999	Capital Programme	SEA0010	Capital Programme	Vehicle Repairs and Maintenance (Iron-Kerbide)	12001	Premises	12	Not Available	20/12/2017	7104007-1	68.00	CAPITAL	BTR Brakes (Sussex) Ltd	100161	Not Available
Lewes District Council	£07000063	Capital Programme	CFP99999	Capital Programme	SEA0010	Capital Programme	Capital Alterations & Enhancements	12001	Premises	11	Not Available	20/12/2017	7104099-1	2,159.30	CAPITAL	EPIC Media Group Ltd	105829	Not Available
Lewes District Council	£07000063	Capital Programme	CFP99999	Capital Programme	SEA0010	Capital Programme	Fees - Consultants	13246	Supplies and Services	13	Not Available	20/12/2017	7104005-1	1,686.25	CAPITAL	Emma Pinder Architects Ltd	107915	Not Available
Lewes District Council	£07000063	Capital Programme	CFP99999	Capital Programme	SEA0010	Capital Programme	Fees - Consultants	13246	Supplies and Services	13	Not Available	20/12/2017	7104074-1	1,035.00	CAPITAL	Fraser Adams Ltd	108022	Not Available
Lewes District Council	£07000063	Capital Programme	CFP99999	Capital Programme	SEA0010	Capital Programme	Fees - Consultants	13246	Supplies and Services	13	Not Available	20/12/2017	7104375-1	4,500.00	CAPITAL	Robertson Capital Projects	108233	Not Available
Lewes District Council	£07000063	Capital Programme	CFP99999	Capital Programme	SEA0010	Capital Programme	Fees - Consultants	13246	Supplies and Services	13	Not Available	20/12/2017	7104485-2	61.45	CAPITAL	Emma Pinder Architects Ltd	107915	Not Available
Lewes District Council	£07000063	Capital Programme	CFP99999	Capital Programme	SEA0010	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	20/12/2017	7104070-1	7,226.13	CAPITAL	Sovereign Construction Ltd	106501	Not Available
Lewes District Council	£07000063	Capital Programme	CFP99999	Capital Programme	SEA0010	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	20/12/2017	7104391-1	680.00	CAPITAL	GGS Chartered Surveyors Ltd	107493	Not Available
Lewes District Council	£07000063	Capital Programme	CFP99999	Capital Programme	SEA0010	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	20/12/2017	7104392-1	3,900.00	CAPITAL	GGS Chartered Surveyors Ltd	107493	Not Available
Lewes District Council	£07000063	Capital Programme	CFP99999	Capital Programme	SEA0010	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	20/12/2017	7104387-1	1,928.84	CAPITAL	V Harvey Transport Ltd - Harvey Self Drive	107989	Not Available
Lewes District Council	£07000063	Capital Programme	CFP99999	Capital Programme	SEA0010	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	20/12/2017	7104388-1	1,500.00	CAPITAL	V Harvey Transport Ltd - Harvey Self Drive	107989	Not Available
Lewes District Council	£07000063	Capital Programme	CFP99999	Capital Programme	SEA0010	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	20/12/2017	7104389-1	1,180.38	CAPITAL	V Harvey Transport Ltd - Harvey Self Drive	107989	Not Available
Lewes District Council	£07000063	Capital Programme	CFP99999	Capital Programme	SEA0010	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	20/12/2017	7104383-1	41,919.10	CAPITAL	Corin Dudley Electrical Services Ltd	107936	Not Available
Lewes District Council	£07000063	Capital Programme	CFP99999	Capital Programme	SEA0010	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	20/12/2017	7104386-1	54,133.49	CAPITAL	Colours Decorating Limited	107879	Not Available
Lewes District Council	£07000063	Capital Programme	CFP99999	Capital Programme	SEA0010	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	20/12/2017	7104385-1	59,839.07	CAPITAL	Colours Decorating Limited	107879	Not Available
Lewes District Council	£07000063	Capital Programme	CFP99999	Capital Programme	SEA0010	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	20/12/2017	7104484-1	765.00	CAPITAL	Amoco Fire Limited	107864	Not Available
Lewes District Council	£07000063	Capital Programme	CFP99999	Capital Programme	SEA0010	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	20/12/2017	7104486-2	2,295.00	CAPITAL	Amoco Fire Limited	107864	Not Available
Lewes District Council	£07000063	Environmental and Regulatory Services	CFP05001	Recycling	SEA05840	Recycling - Kerbside	Internal Printer and Copier charges	13181	Supplies and Services	13	Not Available	20/12/2017	7104367-1	171.61	REVENUE	Canon (UK) Limited	106769	Not Available
Lewes District Council	£07000063	Environmental and Regulatory Services	CFP05001	Recycling	SEA05840	Recycling - Kerbside	Internal Printer and Copier charges	13181	Supplies and Services	13	Not Available	20/12/2017	7104372-1	171.61	REVENUE	Canon (UK) Limited	106769	Not Available
Lewes District Council	£07000063	Environmental and Regulatory Services	CFP05001	Community Safety (Crime Reduction)	SEA05330	Community Safety	Crime Disorder Reduction Partnership	13778	Supplies and Services	13	Not Available	20/12/2017	7104474-1	96.92	REVENUE	East Sussex County Council	100183	Not Available
Lewes District Council	£07000063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness ind B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	20/12/2017	7104454-1	98.80	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	£07000063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness ind B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	20/12/2017	7104454-2	292.00	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	£07000063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness ind B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	20/12/2017	7104453-1	380.00	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	£07000063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness ind B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	20/12/2017	7104452-1	70.00	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	£07000063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness ind B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	20/12/2017	7104453-2	134.00	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	£07000063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness ind B & B	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	20/12/2017	7104446-1	205.00	REVENUE	The Safe Partnership Ltd	106140	Not Available
Lewes District Council	£07000063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness ind B & B	Tenants Removal Expenses	15051	Transfer Payments	15	Not Available	20/12/2017	7104432-1	465.00	REVENUE	K C and S Ayrres - Slagwash Kennels	105495	Not Available
Lewes District Council	£07000063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness ind B & B	Tenants Removal Expenses	15051	Transfer Payments	15	Not Available	20/12/2017	7104433-1	17.19	REVENUE	Saffron HMO Ltd - Big Box Storage Centres Ltd	107859	Not Available
Lewes District Council	£07000063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness ind B & B	Tenants Removal Expenses	15051	Transfer Payments	15	Not Available	20/12/2017	7104433-2	62.99	REVENUE	StorageMart - Big Box Storage Centres Ltd	107859	Not Available
Lewes District Council	£07000063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness ind B & B	Tenants Removal Expenses	15051	Transfer Payments	15	Not Available	20/12/2017	7104433-3	15.00	REVENUE	StorageMart - Big Box Storage Centres Ltd	107859	Not Available
Lewes District Council	£07000063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness ind B & B	Tenants Removal Expenses	15051	Transfer Payments	15	Not Available	20/12/2017	7104434-1	62.99	REVENUE	StorageMart - Big Box Storage Centres Ltd	107859	Not Available
Lewes District Council	£07000063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness ind B & B	Tenants Removal Expenses	15051	Transfer Payments	15	Not Available	20/12/2017	7104444-1	36.00	REVENUE	StorageMart - Big Box Storage Centres Ltd	107859	Not Available
Lewes District Council	£07000063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness ind B & B	Medical Expenses	150181	Employer Related Costs	15	Not Available	20/12/2017	7104444-2	17.19	REVENUE	StorageMart - Big Box Storage Centres Ltd	107859	Not Available
Lewes District Council	£07000063	Central Services	CFP02001	Local Tax Collection - Non Domestic Rate	SEA02330	NNDR	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	20/12/2017	7104400-1	1,295.00	REVENUE	Inform CP Ltd	107061	Not Available
Lewes District Council	£07000063	Central Services	CFP02001	Local Tax Collection - Non Domestic Rate	SEA02330	NNDR	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	20/12/2017	7104400-2	1,035.00	REVENUE	Inform CP Ltd	107061	Not Available
Lewes District Council	£07000063	Central Services	CFP02001	Local Tax Collection - Non Domestic Rate	SEA02330	NNDR	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	20/12/2017	7104400-3	1,025.00	REVENUE	Inform CP Ltd	107061	Not Available
Lewes District Council	£07000063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness ind B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	20/12/2017	7104423-2	300.00	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	£07000063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness ind B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	20/12/2017	7104424-1	250.00	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	£07000063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness ind B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	20/12/2017	7104424-2	57.60	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	£07000063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness ind B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	20/12/2017	7104469-1	84.00	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	£07000063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness ind B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	20/12/2017	7104469-2	136.00	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	£07000063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness ind B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	20/12/2017	7104457-1	54.60	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	£07000063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness ind B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	20/12/2017	7104421-2	33.60	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	£07000063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness ind B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	20/12/2017	7104422-1	350.00	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	£07000063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness ind B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	20/12/2017	7104406-1	80.00	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	£07000063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness ind B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	20/12/2017	7104450-1	84.00	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	£07000063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness ind B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	20/12/2017	7104455-1	336.00	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	£07000063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness ind B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	20/12/2017	7104456-1	54.60	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	£07000063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness ind B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	20/12/2017	7104456-2	218.00	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	£07000063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness ind B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	20/12/2017	7104425-2	14.40	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	£07000063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness ind B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	20/12/2017	7104425-3	76.80	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	£07000063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness ind B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	20/12/2017	7104425-4	19.20	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	£07000063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness ind B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	20/12/2017	7104426-1	252.00	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	£07000063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness ind B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	20/12/2017	7104426-2	38.00	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	£07000063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness ind B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	20/12/2017	7104427-1	54.60	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	£07000063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness ind B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	20/12/2017	7104427-2	218.00	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	£07000063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness ind B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	20/12/2017	7104428-1	70.00	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	£07000063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness ind B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	20/12/2017	7104429-1	98.00	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	£07000063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness ind B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	20/12/2017	7104429-2	82.00	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	£07000063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness ind B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	20/12/2017	7104471-1	84.00	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	£07000063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness ind B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	20/12/2017	7104443-2	336.00	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	£07000063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness ind B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	20/12/2017	7104457-1	200.00	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	£07000063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness ind B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	20/12/2017	7104457-2	98.00	REVENUE</			

Lewes District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure:Supervision and Management	SEA12111	Rent Collection and Accounting	Finance Charges - Paypoint/PostOffice Transactions	13207	Supplies and Services	13	Not Available	20/12/2017	7104513-2	529.92	REVENUE	The Co-operative Bank	104668	Not Available
Lewes District Council	EO700063	Cultural and Related Services	CFP02001	Local Tax Collection (ex NNDR & CT Adm)	SEA02310	Council Tax	Finance Charges - Paypoint/PostOffice Transactions	13207	Supplies and Services	13	Not Available	20/12/2017	7104513-4	979.56	REVENUE	The Co-operative Bank	104668	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CFP04001	Tourism	SEA04400	Goods For Resale - Books & Publications	Goods For Resale - Books & Publications	13071	Supplies and Services	13	Not Available	20/12/2017	7104513-1	215.76	REVENUE	Goodies Ltd	104680	Not Available
Lewes District Council	EO700063	Cultural and Related Services	CFP04001	Tourism	SEA04400	Goods For Resale - Books & Publications	Goods For Resale - Books & Publications	13071	Supplies and Services	13	Not Available	20/12/2017	7104517-1	43.47	REVENUE	Martson Book Services Limited	104890	Not Available
Lewes District Council	EO700063	Cultural and Related Services	CFP04001	Tourism	SEA04400	Lewes TIC	Commission Received	32631	Income - Fees and Charges	328	Not Available	20/12/2017	7104558-2	-128.50	REVENUE	East Sussex Bach	104838	Not Available
Lewes District Council	EO700063	Cultural and Related Services	CFP04001	Tourism	SEA04400	Lewes TIC	Commission Received	32631	Income - Fees and Charges	328	Not Available	20/12/2017	7104584-2	-27.00	REVENUE	East Sussex Freedom From Torture Supporters Group	104527	Not Available
Lewes District Council	EO700063	Cultural and Related Services	CFP04001	Tourism	SEA04400	Lewes TIC	Sales of Event Tickets	32050	Income From Sales	32A	Not Available	20/12/2017	7104561-1	1285.00	REVENUE	East Sussex Bach Choir	104538	Not Available
Lewes District Council	EO700063	Cultural and Related Services	CFP04001	Tourism	SEA04400	Lewes TIC	Sales of Event Tickets	32050	Income From Sales	32A	Not Available	20/12/2017	7104584-1	270.00	REVENUE	East Sussex Freedom From Torture Supporters Group	104527	Not Available
Lewes District Council	EO700063	Cultural and Related Services	CFP04001	ereation & Sport - Leisure Trust	SEA04250	Leisure Trust	Wave Leisure Service Fee (ex Fort)	14201	Third Party Payments	14	Not Available	20/12/2017	7104602-1	78,337.50	REVENUE	Wave Leisure Trust Limited	104669	Not Available
Lewes District Council	EO700063	Central Services	CFP02001	Electoral Registration	SEA02345	Electoral Registration	Postage	13401	Supplies and Services	13	Not Available	20/12/2017	7104584-1	376.46	REVENUE	Royal Mail	104231	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure:Supervision and Management	SEA12111	Policy and Management	Charges - Land Registry	13277	Supplies and Services	13	Not Available	20/12/2017	7104585-1	12.40	REVENUE	H M Land Registry	100203	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure:Supervision and Management	SEA12111	Managing Tenancies	Charges - Land Registry	13277	Supplies and Services	13	Not Available	20/12/2017	7104585-3	6.00	REVENUE	H M Land Registry	100203	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure:Supervision and Management	SEA12111	Tenant Participation	Revenue Grants	13755	Supplies and Services	13	Not Available	20/12/2017	7104574-1	995.00	REVENUE	Tenants of Lewes District - TOLD	101438	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure:Supervision and Management	SEA12111	Specialist Valuation & Survey Fees	Charges - Valuation & Survey Fees	13273	Supplies and Services	13	Not Available	20/12/2017	7104583-1	185.00	REVENUE	Township of Lewes District - TOLD	101438	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure:Supervision and Management	SEA12111	Sales of Council Houses Administration	Charges - Valuation & Survey Fees	13273	Supplies and Services	13	Not Available	20/12/2017	7104583-1	185.00	REVENUE	Sargeants Surveyors with Clifford Dann	102033	Not Available
Lewes District Council	EO700063	Central Services	CFP02001	Emergency Planning	SEA02350	Emergency Planning	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	20/12/2017	7104520-1	21,259.30	REVENUE	East Sussex County Council	101813	Not Available
Lewes District Council	EO700063	Environmental and Regulatory Services	CFP05001	Regulatory Services - Licensing	SEA05650	Tax Licensing	Charges - Disclosure and Barring Service (was CRB)	13280	Supplies and Services	13	Not Available	20/12/2017	7104521-1	1,144.00	REVENUE	Disclosure & Barring Service	102265	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CFP08001	Homelessness	SEA08300	Private Sector Letting	Rental of Tenanted Properties	11411	Premises	11	Not Available	20/12/2017	7104523-1	650.00	REVENUE	The Executors of Miss Judith Mary Keyston	107766	Not Available
Lewes District Council	EO700063	Cultural and Related Services	CFP04001	Culture & Heritage - Newhaven Fort	SEA04150	Newhaven Fort	Newhaven Fort Service Fee	14202	Third Party Payments	14	Not Available	20/12/2017	7104603-1	26,051.00	REVENUE	Wave Leisure Trust Limited	104669	Not Available
Lewes District Council	EO700063	Environmental and Regulatory Services	CFP05001	Regulatory Services - Environmental Prot	SEA05620	Public Health Pollution Control	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	20/12/2017	7104522-1	145.20	REVENUE	Gradko International Limited	104948	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure:Special Services	SEA12121	Communal Lifting	Repairs - Planned	11001	Premises	11	Not Available	20/12/2017	7104596-1	3,540.08	REVENUE	Ringer Electrical Serv Ltd	100017	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure:Special Services	SEA12121	Communal Lighting	Repairs - Planned	11001	Premises	11	Not Available	20/12/2017	7104591-1	2,534.21	REVENUE	Ringer Electrical Serv Ltd	100017	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure:Special Services	SEA12121	Communal Lighting	Repairs - Planned	11001	Premises	11	Not Available	20/12/2017	7104598-1	3,035.92	REVENUE	Ringer Electrical Serv Ltd	100017	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure:Special Services	SEA12121	Lifts	Lift Maintenance	11031	Premises	11	Not Available	20/12/2017	7104539-1	60.00	REVENUE	Southern Mobility Centre Limited	102600	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Alarm System Costs	11611	Premises	11	Not Available	20/12/2017	7104533-1	663.26	REVENUE	Sovereign Alarms	102540	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure:Special Services	SEA12121	T.V Aerials	T.V Aerials	11051	Premises	11	Not Available	20/12/2017	7104528-1	122.95	REVENUE	Harcross Ltd	100010	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure:Special Services	SEA12121	T.V Aerials	T.V Aerials	11051	Premises	11	Not Available	20/12/2017	7104532-1	73.75	REVENUE	Harcross Ltd	100010	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure:Special Services	SEA12121	T.V Aerials	T.V Aerials	11051	Premises	11	Not Available	20/12/2017	7104534-1	73.75	REVENUE	Harcross Ltd	100010	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure:Special Services	SEA12121	T.V Aerials	T.V Aerials	11051	Premises	11	Not Available	20/12/2017	7104531-1	81.25	REVENUE	Harcross Ltd	100010	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure:Special Services	SEA12121	T.V Aerials	T.V Aerials	11051	Premises	11	Not Available	20/12/2017	7104536-1	73.75	REVENUE	Harcross Ltd	100010	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure:Special Services	SEA12121	Other Special Services	Alarm System Costs	11611	Premises	11	Not Available	20/12/2017	7104541-1	829.35	REVENUE	Sovereign Alarms	100548	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure:Special Services	SEA12121	Other Special Services	Alarm System Costs	11611	Premises	11	Not Available	20/12/2017	7104541-1	699.36	REVENUE	Sovereign Alarms	100548	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure:Special Services	SEA12121	Other Special Services	Alarm System Costs	11611	Premises	11	Not Available	20/12/2017	7104611-1	899.72	REVENUE	Sovereign Alarms	100548	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure:Special Services	SEA12121	Other Special Services	Fire Equipment	11631	Premises	11	Not Available	20/12/2017	7104530-1	125.60	REVENUE	Harcross Ltd	100010	Not Available
Lewes District Council	EO700063	Corporate and Democratic Core	CFP13001	Democratic Representation and Management	SEA130010	Elected Members & Civic Expenses	Hire of Premises	11401	Premises	11	Not Available	20/12/2017	7104545-1	321.16	REVENUE	East Sussex County Council	101813	Not Available
Lewes District Council	EO700063	Corporate and Democratic Core	CFP13001	Democratic Representation and Management	SEA130010	Elected Members & Civic Expenses	Hire of Premises	11401	Premises	11	Not Available	20/12/2017	7104546-1	340.00	REVENUE	East Sussex County Council	101813	Not Available
Lewes District Council	EO700063	Corporate and Democratic Core	CFP13001	Democratic Representation and Management	SEA130010	Elected Members & Civic Expenses	Hire of Premises	11401	Premises	11	Not Available	20/12/2017	7104547-1	246.16	REVENUE	East Sussex County Council	101813	Not Available
Lewes District Council	EO700063	Corporate and Democratic Core	CFP13001	Democratic Representation and Management	SEA130010	Elected Members & Civic Expenses	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	20/12/2017	7104548-1	190.00	REVENUE	East Sussex County Council	101813	Not Available
Lewes District Council	EO700063	Non-Distributed Costs	CFP16001	Surplus Assets	SEA16020	2 Fisher Street/187 High Street Offices	Repairs - Planned	11001	Premises	11	Not Available	20/12/2017	7104549-1	126.00	REVENUE	Norman Wildblood and Co. Ltd	100582	Not Available
Lewes District Council	EO700063	Capital Programme	CFP99999	Capital Programme	SEA09010	Fee - Consultants	Capital Programme	13246	Supplies and Services	13	Not Available	20/12/2017	7104533-1	112.46	CAPITAL	Amtech Asbestos Removal Ltd	100756	Not Available
Lewes District Council	EO700063	Capital Programme	CFP99999	Capital Programme	SEA09010	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	20/12/2017	7104551-1	35.00	CAPITAL	Amtech Asbestos Removal Ltd	100756	Not Available
Lewes District Council	EO700063	Capital Programme	CFP99999	Capital Programme	SEA09010	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	20/12/2017	7104600-1	15,824.42	CAPITAL	Colours Decorating Limited	107767	Not Available
Lewes District Council	EO700063	Capital Programme	CFP99999	Capital Programme	SEA09010	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	20/12/2017	7104552-1	795.00	CAPITAL	FTF T Ffahors Ferrell Times	107651	Not Available
Lewes District Council	EO700063	Capital Programme	CFP99999	Capital Programme	SEA09010	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	20/12/2017	7104549-1	439.44	CAPITAL	Norman Wildblood and Co. Ltd	100582	Not Available
Lewes District Council	EO700063	Capital Programme	CFP99999	Capital Programme	SEA09010	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	20/12/2017	7104580-1	52,166.80	CAPITAL	Corin Dudley Electrical Services Ltd	107936	Not Available
Lewes District Council	EO700063	Capital Programme	CFP99999	Capital Programme	SEA09010	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	20/12/2017	7104581-1	6,000.00	CAPITAL	Smith of Derby	108024	Not Available
Lewes District Council	EO700063	Capital Programme	CFP99999	Capital Programme	SEA09010	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	20/12/2017	7104582-1	1,499.47	CAPITAL	6-197 Management	107937	Not Available
Lewes District Council	EO700063	Environmental and Regulatory Services	CFP05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (ex Kerbside)	10201	Employee Related Costs	10	Not Available	20/12/2017	7104541-1	414.40	REVENUE	Josephine Sammons Ltd	107935	Not Available
Lewes District Council	EO700063	Environmental and Regulatory Services	CFP05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (ex Kerbside)	10201	Employee Related Costs	10	Not Available	20/12/2017	7104543-1	421.80	REVENUE	Josephine Sammons Ltd	107935	Not Available
Lewes District Council	EO700063	HOLDING LINK	SEA05840	Recycling	SEA05840	Recycling - Kerbside	Finance Section	12401	Transport	12	Not Available	20/12/2017	7104573-1	160.99	REVENUE	Alphabot (GB) Limited	105106	Not Available
Lewes District Council	EO700063	HOLDING LINK	SEA05840	Recycling	SEA05840	Recycling - Kerbside	Contract Car Scheme - Rental Charges	12401	Transport	12	Not Available	20/12/2017	7104573-1	10.42	REVENUE	Alphabot (GB) Limited	105106	Not Available
Lewes District Council	EO700063	HOLDING LINK	SEA05840	Recycling	SEA05840	Recycling - Kerbside	Staff Recruitment & Training	10141	Employee Related Costs	10	Not Available	20/12/2017	7104559-1	78.00	REVENUE	Robson's Of Lewes Limited	104040	Not Available
Lewes District Council	EO700063	HOLDING LINK	SEA05840	Recycling	SEA05840	Recycling - Kerbside	Training Expenses	10141	Employee Related Costs	10	Not Available	20/12/2017	7104560-1	3,135.00	REVENUE	Rother District Council	108008	Not Available
Lewes District Council	EO700063	HOLDING LINK	SEA05840	Recycling	SEA05840	Recycling - Kerbside	Almon Road Depot, Newhaven	11051	Premises	11	Not Available	20/12/2017	7104561-1	603.28	REVENUE	ADT Fire Security	107618	Not Available
Lewes District Council	EO700063	HOLDING LINK	SEA05840	Recycling	SEA05840	Recycling - Kerbside	Robinson Road Depot, Newhaven	11005	Premises	11	Not Available	20/12/2017	7104594-1	990.89	REVENUE	Norman Wildblood and Co. Ltd	100582	Not Available
Lewes District Council	EO700063	HOLDING LINK	SEA05840	Recycling	SEA05840	Recycling - Kerbside	Customer Services - Housing and Environmental Health	13277	Supplies and Services	13	Not Available	20/12/2017	7104585-1	9.00	REVENUE	H M Land Registry	100203	Not Available
Lewes District Council	EO700063	HOLDING LINK	SEA05840	Recycling	SEA05840	Recycling - Kerbside	Souther House Offices	11331	Premises	11	Not Available	20/12/2017	7104561-1	304.00	REVENUE	RSK Environment Ltd	107883	Not Available
Lewes District Council	EO700063	HOLDING LINK	SEA05840	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (ex Kerbside)	10201	Employee Related Costs	10	Not Available	20/12/2017	7104561-1	309.36	REVENUE	Josephine Sammons Ltd	107935	Not Available
Lewes District Council	EO700063	HOLDING LINK	SEA05840	Recycling	SEA05840	Recycling - Kerbside	Souther House Offices	11331	Premises	11	Not Available	20/12/2017	7104595-1	536.83	REVENUE	Norman Wildblood and Co. Ltd	100582	Not Available
Lewes District Council	EO700063	HOLDING LINK	SEA05840	Recycling	SEA05840	Recycling - Kerbside	Customer Services - Housing and Environmental Health	13277	Supplies and Services	13	Not Available	20/12/2017	7104571-1	776.45	REVENUE	Osborne Richardson Limited	104866	Not Available
Lewes District Council	EO700063	HOLDING LINK	SEA05840	Recycling	SEA05840	Recycling - Kerbside	Customer Services - Housing and Environmental Health	13277	Supplies and Services	13	Not Available	20/12/2017	7104581-1	774.10	REVENUE	Osborne Richardson Limited	104866	Not Available
Lewes District Council	EO700063	Corporate and Democratic Core	CFP13001	Corporate Management	SEA130020	Corporate Management	Monthly EIC Charge to Lewes Tupt'd staff (Finance use only)	10999	Employee Related Costs	10	Not Available	20/12/2017	7104581-1	722.118	REVENUE	Eastbourne Borough Council	104884	Not Available
Lewes District Council	EO700063	HOLDING LINK	SEA05840	Recycling	SEA05840	Recycling - Kerbside	Rechargeable Works	32613	Income - Fees and Charges	328	Not Available	20/12/2017	7104576-1	150.00	REVENUE	Seaford Town Council	101477	Not Available
Lewes District Council																		