

Body Name	Body URI	Service Level	Service Code	Service Division	Service division code	Organisational Unit	Expenditure Category	Expenditure code	CIPA detailed expenditure type	CIPA detailed expenditure code	Narrative	Date Recorded	Transaction number	Net Amount	Capital or revenue	Supplier name	Supplier ID	Contract ID
Lewes District Council	EW700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13003	Not Available	03/01/2018	7014669-1	137.97	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available
Lewes District Council	EW700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13003	Not Available	03/01/2018	7014667-1	65.39	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available
Lewes District Council	EW700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13003	Not Available	03/01/2018	7014668-1	46.49	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available
Lewes District Council	EW700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13003	Not Available	03/01/2018	7014662-1	10.95	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available
Lewes District Council	EW700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13003	Not Available	03/01/2018	7014663-1	44.79	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available
Lewes District Council	EW700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13003	Not Available	03/01/2018	7014664-1	11.58	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available
Lewes District Council	EW700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13003	Not Available	03/01/2018	7014665-1	18.52	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available
Lewes District Council	EW700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13003	Not Available	03/01/2018	7014670-1	8.20	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available
Lewes District Council	EW700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13003	Not Available	03/01/2018	7014671-1	5.21	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available
Lewes District Council	EW700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13003	Not Available	03/01/2018	7014673-1	8.04	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available
Lewes District Council	EW700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13003	Not Available	03/01/2018	7014656-1	9.21	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available
Lewes District Council	EW700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13003	Not Available	03/01/2018	7014661-1	23.00	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available
Lewes District Council	EW700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises	11001	Not Available	03/01/2018	7014682-1	152.70	REVENUE	Servcom Services UK Limited	104195	Not Available
Lewes District Council	EW700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises	11001	Not Available	03/01/2018	7014682-2	46.66	REVENUE	Servcom Services UK Limited	104195	Not Available
Lewes District Council	EW700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11005	Not Available	03/01/2018	7014641-1	55.00	REVENUE	Total Hygiene Limited	102071	Not Available
Lewes District Council	EW700063	Environmental and Regulatory Services	CFP05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10201	Not Available	03/01/2018	7014632-1	170.00	REVENUE	Grafters Recruitment Consultants Ltd	101005	Not Available
Lewes District Council	EW700063	Environmental and Regulatory Services	CFP05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10201	Not Available	03/01/2018	7014638-1	480.90	REVENUE	Grafters Recruitment Consultants Ltd	101005	Not Available
Lewes District Council	EW700063	Environmental and Regulatory Services	CFP05001	Recycling	SEA05840	North Street Depot	Water Charges	11311	Premises	11311	Not Available	03/01/2018	7014626-2	46.50	REVENUE	Scottish Water Business Stream Ltd	107874	Not Available
Lewes District Council	EW700063	Capital Programme	CFP99999	Capital Programme	SEAH0LD	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11021	Not Available	03/01/2018	7014683-1	1,477.84	CAPITAL	Sovereign Alarms	100548	Not Available
Lewes District Council	EW700063	Capital Programme	CFP99999	Capital Programme	SEAH0LD	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11021	Not Available	03/01/2018	7014631-1	970.00	CAPITAL	EPIC Media Group Ltd	105829	Not Available
Lewes District Council	EW700063	Capital Programme	CFP99999	Capital Programme	SEAH0LD	Capital Programme	Fees - Consultants	13246	Supplies and Services	13246	Not Available	03/01/2018	7014677-1	5,000.00	CAPITAL	Gleeds Cost Management Ltd	108029	Not Available
Lewes District Council	EW700063	Capital Programme	CFP99999	Capital Programme	SEAH0LD	Capital Programme	Fees - Consultants	13246	Supplies and Services	13246	Not Available	03/01/2018	7014634-1	4,052.50	CAPITAL	Heritage Connections Consultancy	100828	Not Available
Lewes District Council	EW700063	Planning Services	CFP10001	Development Control	SEA10101	Planning, Revenues and Benefits	Subscriptions & Membership Charges	13701	Supplies and Services	13701	Not Available	03/01/2018	7014681-1	1,290.00	REVENUE	Haymarket Media Group Ltd	102002	Not Available
Lewes District Council	EW700063	Planning Services	CFP10001	Development Control	SEA10101	Planning, Revenues and Benefits	Subscriptions & Membership Charges	13701	Supplies and Services	13701	Not Available	03/01/2018	7014681-1	1,290.00	REVENUE	Haymarket Media Group Ltd	102002	Not Available
Lewes District Council	EW700063	Housing Services (HRA)	CFP12001	Expenditure-Special Services	SEA12121	Lifts Maintenance	Lifts Maintenance	11031	Premises	11031	Not Available	03/01/2018	7014638-1	1,304.68	REVENUE	Southern Mobility Centres Limited	100260	Not Available
Lewes District Council	EW700063	Housing Services (HRA)	CFP12001	Expenditure-Special Services	SEA12121	Lifts Maintenance	Lifts Maintenance	11031	Premises	11031	Not Available	03/01/2018	7014656-1	916.63	REVENUE	Southern Mobility Centres Limited	100260	Not Available
Lewes District Council	EW700063	Housing Services (HRA)	CFP12001	Expenditure-Special Services	SEA12121	Lifts Maintenance	Lifts Maintenance	11031	Premises	11031	Not Available	03/01/2018	7014660-1	916.63	REVENUE	Lifts Lifts Ltd	108030	Not Available
Lewes District Council	EW700063	Central Services	CFP02001	Local Tax Collection - Non-Domestic Rate	SEA02330	NNDR	Hired & Contracted Services	13345	Supplies and Services	13345	Not Available	03/01/2018	7014676-1	1,700.00	REVENUE	Infarm CPI Ltd	107061	Not Available
Lewes District Council	EW700063	Housing Services (HRA)	CFP12001	Expenditure-Supervision and Management	SEA12111	Policy and Management	Fees - Consultants	13246	Supplies and Services	13246	Not Available	03/01/2018	7014678-1	4,900.00	REVENUE	Capita Property & Infrastructure Ltd	107450	Not Available
Lewes District Council	EW700063	Corporate and Democratic Core	CFP13001	Corporate Management	SEA13000	Corporate Management	Subscriptions & Membership Charges	13701	Supplies and Services	13701	Not Available	03/01/2018	7014683-2	1,095.10	REVENUE	Initial Washroom Hygiene T/A Rentokil Initial UK Ltd	100290	Not Available
Lewes District Council	EW700063	Corporate and Democratic Core	CFP13001	Corporate Management	SEA13000	Corporate Management	Fees - District Audit - Standard	13246	Supplies and Services	13246	Not Available	03/01/2018	7014679-1	11,604.50	REVENUE	BDO Stay Hayward LLP	105241	Not Available
Lewes District Council	EW700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Planning, Revenues and Benefits	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10201	Not Available	03/01/2018	7014675-1	527.45	REVENUE	Reed Specialist Recruitment Ltd	106950	Not Available
Lewes District Council	EW700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Planning, Revenues and Benefits	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10201	Not Available	03/01/2018	7014646-1	384.29	REVENUE	Reed Specialist Recruitment Ltd	106950	Not Available
Lewes District Council	EW700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Planning, Revenues and Benefits	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10201	Not Available	03/01/2018	7014645-1	1,897.50	REVENUE	Reed Specialist Recruitment Ltd	106950	Not Available
Lewes District Council	EW700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10201	Not Available	03/01/2018	7014645-1	1,897.50	REVENUE	Reed Specialist Recruitment Ltd	106950	Not Available
Lewes District Council	EW700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Souther House Offices	Lifts Maintenance	11031	Premises	11031	Not Available	03/01/2018	7014659-1	91.63	REVENUE	LiHk Lifts Ltd	108030	Not Available
Lewes District Council	EW700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Souther House Offices	Staff Recruitment & Training	10141	Employee Related Costs	10141	Not Available	03/01/2018	7014680-1	705.00	REVENUE	HR Broken Barrow Ltd	100870	Not Available
Lewes District Council	EW700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Souther House Offices	Staff Recruitment & Training	10141	Employee Related Costs	10141	Not Available	03/01/2018	7014636-1	1,200.00	REVENUE	Rother District Council	100808	Not Available
Lewes District Council	EW700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Souther House Offices	Training Expenses	10141	Employee Related Costs	10141	Not Available	03/01/2018	7014637-1	21.00	REVENUE	St John Ambulance	101519	Not Available
Lewes District Council	EW700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12011	Not Available	03/01/2018	7014629-1	21.16	REVENUE	BTR Bakes Susses Ltd	100161	Not Available
Lewes District Council	EW700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12011	Not Available	03/01/2018	7014629-1	21.16	REVENUE	BTR Bakes Susses Ltd	100161	Not Available
Lewes District Council	EW700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12011	Not Available	03/01/2018	7014628-1	9.53	REVENUE	Barns Daf	100153	Not Available
Lewes District Council	EW700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc.	12031	Transport	12031	Not Available	03/01/2018	7014648-1	69.44	REVENUE	ATS Euromaster Limited	104460	Not Available
Lewes District Council	EW700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc.	12031	Transport	12031	Not Available	03/01/2018	7014649-1	8.06	REVENUE	ATS Euromaster Limited	104460	Not Available
Lewes District Council	EW700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc.	12031	Transport	12031	Not Available	03/01/2018	7014650-1	9.18	REVENUE	ATS Euromaster Limited	104460	Not Available
Lewes District Council	EW700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc.	12031	Transport	12031	Not Available	03/01/2018	7014651-1	142.27	REVENUE	ATS Euromaster Limited	104460	Not Available
Lewes District Council	EW700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc.	12031	Transport	12031	Not Available	03/01/2018	7014652-1	44.24	REVENUE	ATS Euromaster Limited	104460	Not Available
Lewes District Council	EW700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc.	12031	Transport	12031	Not Available	03/01/2018	7014653-1	1,411.74	REVENUE	ATS Euromaster Limited	104460	Not Available
Lewes District Council	EW700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc.	12031	Transport	12031	Not Available	03/01/2018	7014654-1	439.50	REVENUE	ATS Euromaster Limited	104460	Not Available
Lewes District Council	EW700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc.	12031	Transport	12031	Not Available	03/01/2018	7014655-1	10.03	REVENUE	ATS Euromaster Limited	104460	Not Available
Lewes District Council	EW700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc.	12031	Transport	12031	Not Available	03/01/2018	7014627-1	10.00	REVENUE	Arrow Tyre Services	100450	Not Available
Lewes District Council	EW700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc.	12031	Transport	12031	Not Available	03/01/2018	7014656-1	21.70	REVENUE	ATS Euromaster Limited	104460	Not Available
Lewes District Council	EW700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc.	12031	Transport	12031	Not Available	03/01/2018	7014657-1	354.56	REVENUE	ATS Euromaster Limited	104460	Not Available
Lewes District Council	EW700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Robinson Road Depot, Newhaven	Equipment Rental & Leasing	13031	Supplies and Services	13031	Not Available	05/01/2018	7014688-8	9.80	REVENUE	Initial Washroom Hygiene T/A Rentokil Initial UK Ltd	100290	Not Available
Lewes District Council	EW700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Robinson Road Depot, Newhaven	Equipment Rental & Leasing	13031	Supplies and Services	13031	Not Available	05/01/2018	7014690-8	9.80	REVENUE	Initial Washroom Hygiene T/A Rentokil Initial UK Ltd	100290	Not Available
Lewes District Council	EW700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345										

Lewes District Council	EO700063	Environmental and Regulatory Services	CF05001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Equipment Rental & Leasing	13031	Supplies and Services	13	Not Available	05/01/2018	7104690-2	312.00	REVENUE	Initial Washroom Hygiene T/A Rentokil Initial UK Ltd	100290	Not Available
Lewes District Council	EO700063	Environmental and Regulatory Services	CF05001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Equipment Rental & Leasing	13031	Supplies and Services	13	Not Available	05/01/2018	7104688-2	312.00	REVENUE	Initial Washroom Hygiene T/A Rentokil Initial UK Ltd	100290	Not Available
Lewes District Council	EO700063	Environmental and Regulatory Services	CF05001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Equipment Rental & Leasing	13031	Supplies and Services	13	Not Available	05/01/2018	7104688-5	312.00	REVENUE	Initial Washroom Hygiene T/A Rentokil Initial UK Ltd	100290	Not Available
Lewes District Council	EO700063	Non-Distributed Costs	CF16001	Surplus Assets	SEA16000	Administrative/Development Control	Equipment Rental & Leasing	13031	Supplies and Services	13	Not Available	05/01/2018	7104688-5	312.00	REVENUE	Initial Washroom Hygiene T/A Rentokil Initial UK Ltd	100290	Not Available
Lewes District Council	EO700063	Non-Distributed Costs	CF16001	Surplus Assets	SEA16000	Administrative/Development Control	Equipment Rental & Leasing	13031	Supplies and Services	13	Not Available	05/01/2018	7104690-5	276.00	REVENUE	Initial Washroom Hygiene T/A Rentokil Initial UK Ltd	100290	Not Available
Lewes District Council	EO700063	Planning Services	CF10001	Development Control	SEA10101	Ping Dev Control - Street Openings	Charges - Advertising	13283	Supplies and Services	13	Not Available	05/01/2018	7104735-1	163.00	REVENUE	Johnston Publishing Ltd	101374	Not Available
Lewes District Council	EO700063	Planning Services	CF10001	Development Control	SEA10101	Ping Dev Control - Street Openings	Charges - Advertising	13283	Supplies and Services	13	Not Available	05/01/2018	7104736-1	175.54	REVENUE	Johnston Publishing Ltd	101374	Not Available
Lewes District Council	EO700063	Planning Services	CF10001	Development Control	SEA10101	Ping Dev Control - Development Control	Charges - Advertising	13283	Supplies and Services	13	Not Available	05/01/2018	7104737-1	213.16	REVENUE	Johnston Publishing Ltd	101374	Not Available
Lewes District Council	EO700063	Planning Services	CF10001	Development Control	SEA10101	Ping Dev Control - Development Control	Charges - Advertising	13283	Supplies and Services	13	Not Available	05/01/2018	7104738-1	338.55	REVENUE	Johnston Publishing Ltd	101374	Not Available
Lewes District Council	EO700063	Capital Programme	CF99999	Capital Programme	SEAHOLD	Capital Programme	Fees - Consultants	13246	Supplies and Services	13	Not Available	05/01/2018	7104809-1	19,585.00	CAPITAL	Gruntit WLG UK LLP	100782	Not Available
Lewes District Council	EO700063	Capital Programme	CF99999	Capital Programme	SEAHOLD	Capital Programme	Fees - Consultants	13246	Supplies and Services	13	Not Available	05/01/2018	7104745-1	3,500.00	CAPITAL	Nuwardm Ltd	100834	Not Available
Lewes District Council	EO700063	Capital Programme	CF99999	Capital Programme	SEAHOLD	Capital Programme	Capital Programme	13765	Supplies and Services	13	Not Available	05/01/2018	7104746-1	2,625.00	CAPITAL	Chris Kirk	100834	Not Available
Lewes District Council	EO700063	Capital Programme	CF99999	Capital Programme	SEAHOLD	Capital Programme	Capital Programme	13785	Supplies and Services	13	Not Available	05/01/2018	7104774-1	5,480.00	CAPITAL	GMS Adaptations	105491	Not Available
Lewes District Council	EO700063	Capital Programme	CF99999	Capital Programme	SEAHOLD	Capital Programme	Capital Programme	13785	Supplies and Services	13	Not Available	05/01/2018	7104775-1	4,070.00	CAPITAL	GMS Adaptations	105491	Not Available
Lewes District Council	EO700063	Capital Programme	CF99999	Capital Programme	SEAHOLD	Capital Programme	Capital Programme	13785	Supplies and Services	13	Not Available	05/01/2018	7104776-1	2,596.30	CAPITAL	Day Associates	106690	Not Available
Lewes District Council	EO700063	Capital Programme	CF99999	Capital Programme	SEAHOLD	Capital Programme	Capital Programme	13785	Supplies and Services	13	Not Available	05/01/2018	7104777-1	508.75	CAPITAL	Adaptation Design & Support Services	106185	Not Available
Lewes District Council	EO700063	Capital Programme	CF99999	Capital Programme	SEAHOLD	Capital Programme	Capital Programme	13785	Supplies and Services	13	Not Available	05/01/2018	7104766-1	1,792.29	CAPITAL	Gruntit Wade Ltd	104090	Not Available
Lewes District Council	EO700063	Capital Programme	CF99999	Capital Programme	SEAHOLD	Capital Programme	Capital Programme	13785	Supplies and Services	13	Not Available	05/01/2018	7104767-1	1,795.30	CAPITAL	Gruntit Wade Ltd	104090	Not Available
Lewes District Council	EO700063	Capital Programme	CF99999	Capital Programme	SEAHOLD	Capital Programme	Capital Programme	13785	Supplies and Services	13	Not Available	05/01/2018	7104768-1	517.50	CAPITAL	Adaptation Design & Support Services	106185	Not Available
Lewes District Council	EO700063	Capital Programme	CF99999	Capital Programme	SEAHOLD	Capital Programme	Capital Programme	13785	Supplies and Services	13	Not Available	05/01/2018	7104769-1	685.00	CAPITAL	Adaptation Design & Support Services	106185	Not Available
Lewes District Council	EO700063	Capital Programme	CF99999	Capital Programme	SEAHOLD	Capital Programme	Capital Programme	13785	Supplies and Services	13	Not Available	05/01/2018	7104770-1	4,240.00	CAPITAL	A and Al Bisho	107482	Not Available
Lewes District Council	EO700063	Capital Programme	CF99999	Capital Programme	SEAHOLD	Capital Programme	Capital Programme	13785	Supplies and Services	13	Not Available	05/01/2018	7104771-1	10,587.50	CAPITAL	Pi Ruchbridge Building Contractors	106596	Not Available
Lewes District Council	EO700063	Capital Programme	CF99999	Capital Programme	SEAHOLD	Capital Programme	Capital Programme	13785	Supplies and Services	13	Not Available	05/01/2018	7104772-1	2,098.32	CAPITAL	Day Associates	106690	Not Available
Lewes District Council	EO700063	Capital Programme	CF99999	Capital Programme	SEAHOLD	Capital Programme	Capital Programme	13785	Supplies and Services	13	Not Available	05/01/2018	7104773-1	3,448.27	CAPITAL	Lesada Properties Ltd	107812	Not Available
Lewes District Council	EO700063	Capital Programme	CF99999	Capital Programme	SEAHOLD	Capital Programme	Capital Programme	13785	Supplies and Services	13	Not Available	05/01/2018	7104750-1	3,885.00	CAPITAL	Accorn Contractors Ltd	100001	Not Available
Lewes District Council	EO700063	Environmental and Regulatory Services	CF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (ex Kerbside)	10201	Employee Related Costs	10	Not Available	05/01/2018	7104718-1	84.00	REVENUE	Staff Now Limited	107997	Not Available
Lewes District Council	EO700063	Environmental and Regulatory Services	CF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (ex Kerbside)	10201	Employee Related Costs	10	Not Available	05/01/2018	7104719-1	1,816.50	REVENUE	Staff Now Limited	107997	Not Available
Lewes District Council	EO700063	Environmental and Regulatory Services	CF05001	Recycling	SEA05840	Recycling - Kerbside	Driver & Vehicle Hire	12614	Transport	12	Not Available	05/01/2018	7104720-1	968.00	REVENUE	TENDS Ltd T/A Crusader Vehicle Hire	100569	Not Available
Lewes District Council	EO700063	Environmental and Regulatory Services	CF05001	Recycling	SEA05840	Recycling - Kerbside	Driver & Vehicle Hire	12614	Transport	12	Not Available	05/01/2018	7104721-1	265.00	REVENUE	TENDS Ltd T/A Crusader Vehicle Hire	100569	Not Available
Lewes District Council	EO700063	Environmental and Regulatory Services	CF05001	Recycling	SEA05840	Recycling - Kerbside	Equipment Rental & Leasing	13031	Supplies and Services	13	Not Available	05/01/2018	7104688-4	50.78	REVENUE	Initial Washroom Hygiene T/A Rentokil Initial UK Ltd	100290	Not Available
Lewes District Council	EO700063	Environmental and Regulatory Services	CF05001	Recycling	SEA05840	Recycling - Kerbside	Equipment Rental & Leasing	13031	Supplies and Services	13	Not Available	05/01/2018	7104690-4	50.78	REVENUE	Initial Washroom Hygiene T/A Rentokil Initial UK Ltd	100290	Not Available
Lewes District Council	EO700063	Environmental and Regulatory Services	CF05001	Recycling	SEA05840	Recycling - Kerbside	Client Advice Bureau	15105	Transfers and Payments	15	Not Available	05/01/2018	7104765-1	35,070.00	REVENUE	Leeds & Seaford CAB	100461	Not Available
Lewes District Council	EO700063	Central Services	CF02001	General Grants, Bequests and Donations	SEA02370	Voluntary Sector Support	3 V A	15110	Transfer Payments	15	Not Available	05/01/2018	7104765-1	7,000.00	REVENUE	SCWA	100686	Not Available
Lewes District Council	EO700063	Central Services	CF02001	General Grants, Bequests and Donations	SEA02370	Voluntary Sector Support	3 V A	15112	Transfer Payments	15	Not Available	05/01/2018	7104764-1	2,500.00	REVENUE	LCDA Limited	100461	Not Available
Lewes District Council	EO700063	Environmental and Regulatory Services	CF05001	Waste Collection	SEA05810	Waste Collection	Waste Disposal Charges	13344	Supplies and Services	13	Not Available	05/01/2018	7104717-1	2,306.52	REVENUE	Worht Waste Kent Ltd	108032	Not Available
Lewes District Council	EO700063	Environmental and Regulatory Services	CF05001	Waste Collection	SEA05810	Waste Collection	Client - Response	11005	Premises	11	Not Available	05/01/2018	7104722-1	1,695.00	REVENUE	Hewitt Security Limited	100574	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	05/01/2018	7104744-1	1,695.00	REVENUE	PdH Pest Control and Prevention Ltd	108033	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises	11	Not Available	05/01/2018	7104751-1	-29.95	REVENUE	Decorators Warehouse Ltd	101148	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises	11	Not Available	05/01/2018	7104752-1	63.99	REVENUE	Decorators Warehouse Ltd	101148	Not Available
Lewes District Council	EO700063	Cultural and Related Services	CF04001	Tourism	SEA04400	Charges - Advertising	Charges - Land & Tenancy	13283	Supplies and Services	13	Not Available	05/01/2018	7104722-1	13,207.75	REVENUE	H M Land Registry	101148	Not Available
Lewes District Council	EO700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Information Technology	Computer Communications	13435	Supplies and Services	13	Not Available	08/01/2018	7104796-2	800.00	REVENUE	Fastnet International Ltd	106133	Not Available
Lewes District Council	EO700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Information Technology	IT Annual Licences, Support and Maintenance	13439	Supplies and Services	13	Not Available	08/01/2018	7104797-1	236.00	REVENUE	Fastnet International Ltd	106133	Not Available
Lewes District Council	EO700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Information Technology	IT Annual Licences, Support and Maintenance	13439	Supplies and Services	13	Not Available	08/01/2018	7104797-1	236.00	REVENUE	Fastnet International Ltd	106133	Not Available
Lewes District Council	EO700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Information Technology	IT Annual Licences, Support and Maintenance	13439	Supplies and Services	13	Not Available	08/01/2018	7104797-1	236.00	REVENUE	Fastnet International Ltd	106133	Not Available
Lewes District Council	EO700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Information Technology	IT Annual Licences, Support and Maintenance	13439	Supplies and Services	13	Not Available	08/01/2018	7104797-1	236.00	REVENUE	Fastnet International Ltd	106133	Not Available
Lewes District Council	EO700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Information Technology	IT Annual Licences, Support and Maintenance	13439	Supplies and Services	13	Not Available	08/01/2018	7104797-1	236.00	REVENUE	Fastnet International Ltd	106133	Not Available
Lewes District Council	EO700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Information Technology	IT Annual Licences, Support and Maintenance	13439	Supplies and Services	13	Not Available	08/01/2018	7104797-1	236.00	REVENUE	Fastnet International Ltd	106133	Not Available
Lewes District Council	EO700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Information Technology	IT Annual Licences, Support and Maintenance	13439	Supplies and Services	13	Not Available	08/01/2018	7104797-1	236.00	REVENUE	Fastnet International Ltd	106133	Not Available
Lewes District Council	EO700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Information Technology	IT Annual Licences, Support and Maintenance	13439	Supplies and Services	13	Not Available	08/01/2018	7104797-1	236.00	REVENUE	Fastnet International Ltd	106133	Not Available
Lewes District Council	EO700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Information Technology	IT Annual Licences, Support and Maintenance	13439	Supplies and Services	13	Not Available	08/01/2018	7104797-1	236.00	REVENUE	Fastnet International Ltd	106133	Not Available
Lewes District Council	EO700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Information Technology	IT Annual Licences, Support and Maintenance	13439	Supplies and Services	13	Not Available	08/01/2018	7104797-1	236.00	REVENUE	Fastnet International Ltd	106133	Not Available
Lewes District Council	EO700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Information Technology	IT Annual Licences, Support and Maintenance	13439	Supplies and Services	13	Not Available	08/01/2018	7104797-1	236.00	REVENUE	Fastnet International Ltd	106133	Not Available
Lewes District Council	EO700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Information Technology	IT Annual Licences, Support and Maintenance	13439	Supplies and Services	13	Not Available	08/01/2018	7104797-1	236.00	REVENUE	Fastnet International Ltd	106133	Not Available
Lewes District Council	EO700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Information Technology	IT Annual Licences, Support and Maintenance	13439	Supplies and Services	13	Not Available	08/01/2018	7104797-1	236.00	REVENUE	Fastnet International Ltd	106133	Not Available
Lewes District Council	EO700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Information Technology	IT Annual Licences, Support and Maintenance	13439	Supplies and Services	13	Not Available	08/01/2018	7104797-1	236.00	REVENUE	Fastnet International Ltd	106133	Not Available
Lewes District Council	EO700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Information Technology	IT Annual Licences, Support and Maintenance	13439	Supplies and Services	13	Not Available	08/01/2018	7104797-1	236.00	REVENUE	Fastnet International Ltd	106133	Not Available
Lewes District Council	EO700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Information Technology	IT Annual Licences, Support and Maintenance	13439	Supplies and Services	13	Not Available	08/01/2018	7104797-1	236.00	REVENUE	Fastnet International Ltd	106133	Not Available
Lewes District Council	EO700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Information Technology	IT Annual Licences, Support and Maintenance	13439	Supplies and Services	13	Not Available	08/01/2018	7104797-1	236.00	REVENUE	Fastnet International Ltd		

Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central -Awaiting reanalysis	SEAD0PT	Customer Services - Planning, Revenues and Benefits	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	10/01/2018	7104889-1	1,628.15	REVENUE	BBG Interim Solutions Limited	107409	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central -Awaiting reanalysis	SEAD0PT	Customer Services - Planning, Revenues and Benefits	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	10/01/2018	7104890-1	1,615.00	REVENUE	BBG Interim Solutions Limited	107409	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central -Awaiting reanalysis	SEAD0PT	Customer Services - Planning, Revenues and Benefits	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	10/01/2018	7104891-1	1,617.00	REVENUE	BBG Interim Solutions Limited	107409	Not Available
Lewes District Council	EO700063	Housing Services (GF)	CFP08001	Homelessness	SEAD8300	Private Sector Leasing	Rental of Tenanted Properties	11411	Premises	11	Not Available	10/01/2018	7104934-1	569.03	REVENUE	Mr Steven Butler	107421	Not Available
Lewes District Council	EO700063	Housing Services (GF)	CFP08001	Homelessness	SEAD8300	Private Sector Leasing	Rental of Tenanted Properties	11411	Premises	11	Not Available	10/01/2018	7104932-1	600.00	REVENUE	Mr Matthew Lee & Miss Ruth Soltin-Rethel	106965	Not Available
Lewes District Council	EO700063	Housing Services (GF)	CFP08001	Homelessness	SEAD8300	Private Sector Leasing	Rental of Tenanted Properties	11411	Premises	11	Not Available	10/01/2018	7104933-1	997.88	REVENUE	Mrs J Papworth	107791	Not Available
Lewes District Council	EO700063	Cultural and Related Services	CFP04001	Open Spaces	SEAD4300	Highway Land Local Nature Reserve	Highway Land Local Nature Reserve	13720	Supplies and Services	13	Not Available	10/01/2018	7104930-1	80.76	REVENUE	Wentlan Smith Ltd	106369	Not Available
Lewes District Council	EO700063	Cultural and Related Services	CFP04001	Open Spaces	SEAD4300	Parks and Open Spaces	Parks and Open Spaces	13720	Supplies and Services	13	Not Available	10/01/2018	7104917-1	1,500.00	REVENUE	Agrifactors Southern Ltd	102757	Not Available
Lewes District Council	EO700063	Cultural and Related Services	CFP04001	Open Spaces	SEAD4300	Parks and Open Spaces	Parks and Open Spaces	13720	Supplies and Services	13	Not Available	10/01/2018	7104918-1	2,600.00	REVENUE	Agrifactors Southern Ltd	102757	Not Available
Lewes District Council	EO700063	Cultural and Related Services	CFP04001	Open Spaces	SEAD4300	Parks and Open Spaces	Parks and Open Spaces	13720	Supplies and Services	13	Not Available	10/01/2018	7104919-1	5,000.00	REVENUE	Agrifactors Southern Ltd	102757	Not Available
Lewes District Council	EO700063	Cultural and Related Services	CFP04001	Open Spaces	SEAD4300	Parks and Open Spaces	Parks and Open Spaces	13720	Supplies and Services	13	Not Available	10/01/2018	7104916-1	1,322.00	REVENUE	Brighton Leisure Services	102027	Not Available
Lewes District Council	EO700063	Cultural and Related Services	CFP04001	Open Spaces	SEAD4300	Parks and Open Spaces	Parks and Open Spaces	13720	Supplies and Services	13	Not Available	10/01/2018	7104940-1	48.17	REVENUE	Wetton Cleaning Services Limited	107041	Not Available
Lewes District Council	EO700063	Financing and Investment Income and Expenditure	CFP15001	Investment Properties	SEA150040	Investment Properties	Investment Properties	11005	Premises	11	Not Available	10/01/2018	7104913-1	122.50	REVENUE	Safeway Security Locks Limited	106869	Not Available
Lewes District Council	EO700063	Expenditure-Repairs and Maintenance	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs - Responsive	Repairs - Responsive	11005	Premises	11	Not Available	10/01/2018	7104914-1	122.50	REVENUE	Wetton Cleaning Services Limited	106869	Not Available
Lewes District Council	EO700063	Expenditure-Repairs and Maintenance	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs - Responsive	Repairs - Responsive	11005	Premises	11	Not Available	10/01/2018	7104939-1	441.33	REVENUE	Ringier Electrical Serv Ltd	100017	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Building Maintenance - Housing Services	13003	Supplies and Services	13	Not Available	10/01/2018	7104925-1	15.92	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs - Responsive	Repairs - Responsive	11006	Premises	11	Not Available	10/01/2018	7104939-2	107.96	REVENUE	Ringier Electrical Serv Ltd	100017	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Building Maintenance - Housing Services	13003	Supplies and Services	13	Not Available	10/01/2018	7104934-1	100.00	REVENUE	Kevin Gordon Ltd	100640	Not Available
Lewes District Council	EO700063	Environmental and Regulatory Services	CFP05001	Waste Collection	SEA05810	Waste Collection	Waste Collection	10201	Employee Related Costs	10	Not Available	10/01/2018	7104907-2	726.88	REVENUE	Personnel Selection Assoc Ltd	100460	Not Available
Lewes District Council	EO700063	Environmental and Regulatory Services	CFP05001	Recycling	SEA05840	Recycling - Kerbside	Recycling - Kerbside	11061	Premises	11	Not Available	10/01/2018	7104882-1	99.00	REVENUE	ME Vehicle Hire	107847	Not Available
Lewes District Council	EO700063	Corporate and Democratic Core	CFP13001	Public Consultation, Press and Publicity	SEA13030	Business Strategy and Performance	Business Strategy and Performance	13151	Supplies and Services	13	Not Available	10/01/2018	7104897-1	14.50	REVENUE	Lewes Station Bookshop Ltd	100314	Not Available
Lewes District Council	EO700063	Corporate and Democratic Core	CFP13001	Recycling	SEA05840	Recycling - Kerbside	Recycling - Kerbside	11061	Premises	11	Not Available	10/01/2018	7104907-1	436.13	REVENUE	Personnel Selection Assoc Ltd	100460	Not Available
Lewes District Council	EO700063	CapitalProgramme	CFP99999	CapitalProgramme	SEAH0LD	Capital Programme	Capital Programme	13765	Supplies and Services	13	Not Available	10/01/2018	7104931-1	2,696.23	CAPITAL	C W Blunt Ltd	108309	Not Available
Lewes District Council	EO700063	Environmental and Regulatory Services	CFP05001	Cemetery, Cremation and Mortuary Service	SEA05100	Cemeteries	Cemeteries	11099	Premises	11	Not Available	10/01/2018	7104921-1	240.00	REVENUE	Tilley's Stonemasons Ltd	105256	Not Available
Lewes District Council	EO700063	Environmental and Regulatory Services	CFP05001	Cemetery, Cremation and Mortuary Service	SEA05100	Cemeteries	Cemeteries	11099	Premises	11	Not Available	10/01/2018	7104922-1	370.00	REVENUE	RW Green Ltd	100033	Not Available
Lewes District Council	EO700063	Environmental and Regulatory Services	CFP05001	Cemetery, Cremation and Mortuary Service	SEA05100	Cemeteries	Cemeteries	11099	Premises	11	Not Available	10/01/2018	7105050-3	40.00	REVENUE	RSK Environment Ltd	107833	Not Available
Lewes District Council	EO700063	Environmental and Regulatory Services	CFP05001	Cemetery, Cremation and Mortuary Service	SEA05100	Cemeteries	Cemeteries	11099	Premises	11	Not Available	10/01/2018	7105058-8	52.50	REVENUE	RSK Environment Ltd	107833	Not Available
Lewes District Council	EO700063	Environmental and Regulatory Services	CFP05001	Cemetery, Cremation and Mortuary Service	SEA05100	Cemeteries	Cemeteries	11099	Premises	11	Not Available	10/01/2018	7105040-12	6,665.51	REVENUE	G Burley & Sons Limited	100603	Not Available
Lewes District Council	EO700063	Environmental and Regulatory Services	CFP05001	Cemetery, Cremation and Mortuary Service	SEA05100	Cemeteries	Cemeteries	11099	Premises	11	Not Available	10/01/2018	7105050-6	144.10	REVENUE	G Burley & Sons Limited	100603	Not Available
Lewes District Council	EO700063	Non-Distributed Costs	CFP16001	Surplus Assets	SEA160020	2 Fisher Street/187 High Street Offices	Water Hygiene Testing	11331	Premises	11	Not Available	10/01/2018	7105050-6	40.00	REVENUE	RSK Environment Ltd	107833	Not Available
Lewes District Council	EO700063	Non-Distributed Costs	CFP16001	Surplus Assets	SEA160020	2 Fisher Street/187 High Street Offices	Water Hygiene Testing	11331	Premises	11	Not Available	10/01/2018	7105068-13	21.58	REVENUE	RSK Environment Ltd	107833	Not Available
Lewes District Council	EO700063	Non-Distributed Costs	CFP16001	Surplus Assets	SEA160020	2 Fisher Street/187 High Street Offices	Water Hygiene Testing	11331	Premises	11	Not Available	10/01/2018	7105039-13	9.50	REVENUE	Wetton Cleaning Services Limited	106869	Not Available
Lewes District Council	EO700063	Non-Distributed Costs	CFP16001	Surplus Assets	SEA160020	2 Fisher Street/187 High Street Offices	Water Hygiene Testing	11331	Premises	11	Not Available	10/01/2018	7105068-12	56.00	REVENUE	RSK Environment Ltd	107833	Not Available
Lewes District Council	EO700063	CapitalProgramme	CFP99999	CapitalProgramme	SEAH0LD	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	10/01/2018	7105067-1	1,512.00	CAPITAL	Sonny Maintenance Limited	104934	Not Available
Lewes District Council	EO700063	CapitalProgramme	CFP99999	CapitalProgramme	SEAH0LD	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	10/01/2018	7105068-1	237.50	CAPITAL	Steel Scaffolding (South East) Ltd	107233	Not Available
Lewes District Council	EO700063	CapitalProgramme	CFP99999	CapitalProgramme	SEAH0LD	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	10/01/2018	7105068-2	300.00	CAPITAL	Steel Scaffolding (South East) Ltd	107233	Not Available
Lewes District Council	EO700063	Environmental and Regulatory Services	CFP05001	Recycling	SEA05840	North Street Depot	Water Hygiene Testing	11331	Premises	11	Not Available	10/01/2018	7105018-1	27.57	REVENUE	RSK Environment Ltd	107833	Not Available
Lewes District Council	EO700063	Environmental and Regulatory Services	CFP05001	Recycling	SEA05840	North Street Depot	Water Hygiene Testing	11331	Premises	11	Not Available	10/01/2018	7105018-2	237.50	REVENUE	RSK Environment Ltd	107833	Not Available
Lewes District Council	EO700063	Environmental and Regulatory Services	CFP05001	Recycling	SEA05840	North Street Depot	Water Hygiene Testing	11331	Premises	11	Not Available	10/01/2018	7105036-4	396.18	REVENUE	Wetton Cleaning Services Limited	106869	Not Available
Lewes District Council	EO700063	Environmental and Regulatory Services	CFP05001	Recycling	SEA05840	North Street Depot	Water Hygiene Testing	11331	Premises	11	Not Available	10/01/2018	7105036-1	480.00	REVENUE	ME Vehicle Hire	107847	Not Available
Lewes District Council	EO700063	Corporate and Democratic Core	CFP13001	Democratic Representation and Management	SEA130010	Repairs - Responsive	Repairs - Responsive	11061	Premises	11	Not Available	10/01/2018	7105039-1	1,000.00	REVENUE	Glenn Deer Systems UK Limited	105191	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs - Responsive	Repairs - Responsive	11006	Premises	11	Not Available	10/01/2018	7105117-1	94.52	REVENUE	Beacon Facilities Management Ltd	107127	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Building Maintenance - Housing Services	13003	Supplies and Services	13	Not Available	10/01/2018	7105117-2	48.20	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Building Maintenance - Housing Services	13003	Supplies and Services	13	Not Available	10/01/2018	7105111-1	48.10	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Building Maintenance - Housing Services	13003	Supplies and Services	13	Not Available	10/01/2018	7105112-1	41.00	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Building Maintenance - Housing Services	13003	Supplies and Services	13	Not Available	10/01/2018	7105113-1	13.68	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Building Maintenance - Housing Services	13003	Supplies and Services	13	Not Available	10/01/2018	7105113-2	144.50	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Building Maintenance - Housing Services	13003	Supplies and Services	13	Not Available	10/01/2018	7105124-1	34.83	REVENUE	Heating Plumbing Supplies	103883	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Building Maintenance - Housing Services	13003	Supplies and Services	13	Not Available	10/01/2018	7105125-1	255.36	REVENUE	Heating Plumbing Supplies	103883	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Building Maintenance - Housing Services	13003	Supplies and Services	13	Not Available	10/01/2018	7105126-1	128.83	REVENUE	Heating Plumbing Supplies	103883	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Building Maintenance - Housing Services	13003	Supplies and Services	13	Not Available	10/01/2018	7105127-1	92.26	REVENUE	Heating Plumbing Supplies	103883	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Building Maintenance - Housing Services	13003	Supplies and Services	13	Not Available	10/01/2018	7105145-1	20.96	REVENUE	Crone Paints Limited	100175	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Building Maintenance - Housing Services	13003	Supplies and Services	13	Not Available	10/01/2018	7105146-1	18.43	REVENUE	B&Q Financial Services	101140	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Building Maintenance - Housing Services	13003	Supplies and Services	13	Not Available	10/01/2018	7105145-2	11.12	REVENUE	B&Q Financial Services	101140	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Building Maintenance - Housing Services	13003	Supplies and Services	13	Not Available	10/01/2018	7105138-1	6.00	REVENUE	C Brewer & Sons Ltd	100156	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Building Maintenance - Housing Services	13003	Supplies and Services	13	Not Available	10/01/2018	7105128-1	41.85	REVENUE	Heating Plumbing Supplies	103883	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Building Maintenance - Housing Services	13003	Supplies and Services	13	Not Available	10/01/2018	7105129-1	56.83	REVENUE	Heating Plumbing Supplies	10388	

Lewes District Council	EQ700063	CapitalProgramme	CF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	10/01/2018	7104954-1	290.35	CAPITAL	Abba Mechatronics	100032	Not Available
Lewes District Council	EQ700063	CapitalProgramme	CF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	10/01/2018	7104833-2	1,491.25	CAPITAL	Sovereign Alarms	100548	Not Available
Lewes District Council	EQ700063	CapitalProgramme	CF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	10/01/2018	7104833-1	936.30	CAPITAL	Sovereign Alarms	100548	Not Available
Lewes District Council	EQ700063	CapitalProgramme	CF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	10/01/2018	7104834-1	594.33	CAPITAL	Sovereign Alarms	100548	Not Available
Lewes District Council	EQ700063	CapitalProgramme	CF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	10/01/2018	7104834-2	936.00	CAPITAL	Sovereign Alarms	100548	Not Available
Lewes District Council	EQ700063	CapitalProgramme	CF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	10/01/2018	7104834-3	936.33	CAPITAL	Sovereign Alarms	100548	Not Available
Lewes District Council	EQ700063	CapitalProgramme	CF99999	CapitalProgramme	SEAHOLD	Capital Programme	Purchase of Equipment	70201	Year End Adjustments etc	YE	Not Available	10/01/2018	7104843-1	10,320.00	CAPITAL	Craemer UK Ltd	106774	Not Available
Lewes District Council	EQ700063	CapitalProgramme	CF99999	CapitalProgramme	SEAHOLD	Capital Programme	Purchase of Equipment	70201	Year End Adjustments etc	YE	Not Available	10/01/2018	7104849-1	10,320.00	CAPITAL	Craemer UK Ltd	106774	Not Available
Lewes District Council	EQ700063	CapitalProgramme	CF99999	CapitalProgramme	SEAHOLD	Capital Programme	Purchase of Equipment	70201	Year End Adjustments etc	YE	Not Available	10/01/2018	7104850-1	10,320.00	CAPITAL	Craemer UK Ltd	106774	Not Available
Lewes District Council	EQ700063	CapitalProgramme	CF99999	CapitalProgramme	SEAHOLD	Capital Programme	Purchase of Equipment	70201	Year End Adjustments etc	YE	Not Available	10/01/2018	7104852-1	10,320.00	CAPITAL	Craemer UK Ltd	106774	Not Available
Lewes District Council	EQ700063	CapitalProgramme	CF99999	CapitalProgramme	SEAHOLD	Capital Programme	Purchase of Equipment	70201	Year End Adjustments etc	YE	Not Available	10/01/2018	7104853-1	1,604.22	CAPITAL	Micromarketing Limited	104610	Not Available
Lewes District Council	EQ700063	CapitalProgramme	CF99999	CapitalProgramme	SEAHOLD	Capital Programme	Purchase of Equipment	70201	Year End Adjustments etc	YE	Not Available	10/01/2018	7104859-1	10,320.00	CAPITAL	Craemer UK Ltd	106774	Not Available
Lewes District Council	EQ700063	CapitalProgramme	CF99999	CapitalProgramme	SEAHOLD	Capital Programme	Purchase of Equipment	70201	Year End Adjustments etc	YE	Not Available	10/01/2018	7104860-1	10,320.00	CAPITAL	Craemer UK Ltd	106774	Not Available
Lewes District Council	EQ700063	CapitalProgramme	CF99999	CapitalProgramme	SEAHOLD	Capital Programme	Purchase of Equipment	70201	Year End Adjustments etc	YE	Not Available	10/01/2018	7104861-1	10,320.00	CAPITAL	Craemer UK Ltd	106774	Not Available
Lewes District Council	EQ700063	CapitalProgramme	CF99999	CapitalProgramme	SEAHOLD	Capital Programme	Purchase of Equipment	70201	Year End Adjustments etc	YE	Not Available	10/01/2018	7104862-1	10,320.00	CAPITAL	Craemer UK Ltd	106774	Not Available
Lewes District Council	EQ700063	CapitalProgramme	CF99999	CapitalProgramme	SEAHOLD	Capital Programme	Purchase of Equipment	70201	Year End Adjustments etc	YE	Not Available	10/01/2018	7104863-1	10,320.00	CAPITAL	Craemer UK Ltd	106774	Not Available
Lewes District Council	EQ700063	CapitalProgramme	CF99999	CapitalProgramme	SEAHOLD	Capital Programme	Purchase of Equipment	70201	Year End Adjustments etc	YE	Not Available	10/01/2018	7104864-1	10,320.00	CAPITAL	Craemer UK Ltd	106774	Not Available
Lewes District Council	EQ700063	CapitalProgramme	CF99999	CapitalProgramme	SEAHOLD	Capital Programme	Purchase of Equipment	70201	Year End Adjustments etc	YE	Not Available	10/01/2018	7104865-1	10,320.00	CAPITAL	Craemer UK Ltd	106774	Not Available
Lewes District Council	EQ700063	Corporate and Democratic Core	CF13001	Public Consultation, Press and Publicity	SEA13000	Business Strategy and Performance	Charges - Marketing & Promotion	15281	Supplies and Services	13	Not Available	10/01/2018	7104831-1	6,210.00	REVENUE	Tim Cobb Associates Ltd T/A Cobb PR	107428	Not Available
Lewes District Council	EQ700063	Environmental and Regulatory Services	CF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff - Kerbside	10202	Employee Related Costs	10	Not Available	10/01/2018	7104854-1	523.36	REVENUE	Personnel Selection Assoc Ltd	104660	Not Available
Lewes District Council	EQ700063	Environmental and Regulatory Services	CF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (ex Kerbside)	10201	Employee Related Costs	10	Not Available	10/01/2018	7104841-1	1,627.92	REVENUE	Face 2 Face Services Ltd	108001	Not Available
Lewes District Council	EQ700063	Environmental and Regulatory Services	CF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (ex Kerbside)	10201	Employee Related Costs	10	Not Available	10/01/2018	7104857-1	430.31	REVENUE	Personnel Selection Assoc Ltd	104660	Not Available
Lewes District Council	EQ700063	Environmental and Regulatory Services	CF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (ex Kerbside)	10201	Employee Related Costs	10	Not Available	10/01/2018	7104857-3	418.68	REVENUE	Personnel Selection Assoc Ltd	104660	Not Available
Lewes District Council	EQ700063	Non-Distributed Costs	CF16001	Surplus Assets	SEA16000	2 Fisher Street/187 High Street Offices	Water Charges	11301	Premises	11	Not Available	10/01/2018	7104579-1	14.57	REVENUE	Scottish Water Business Stream Ltd	107874	Not Available
Lewes District Council	EQ700063	Non-Distributed Costs	CF16001	Surplus Assets	SEA16000	2 Fisher Street/187 High Street Offices	Water Meter Charges	11301	Premises	11	Not Available	10/01/2018	7104581-1	14.57	REVENUE	Scottish Water Business Stream Ltd	107874	Not Available
Lewes District Council	EQ700063	Environmental and Regulatory Services	CF05001	Waste Collection	SEA05810	Waste Collection	Agency Staff (ex Kerbside)	10201	Employee Related Costs	10	Not Available	10/01/2018	7104856-2	1,127.86	REVENUE	The Best Connection	107181	Not Available
Lewes District Council	EQ700063	Environmental and Regulatory Services	CF05001	Waste Collection	SEA05810	Waste Collection	Agency Staff (ex Kerbside)	10201	Employee Related Costs	10	Not Available	10/01/2018	7104857-2	360.53	REVENUE	Personnel Selection Assoc Ltd	104660	Not Available
Lewes District Council	EQ700063	Environmental and Regulatory Services	CF05001	Waste Collection	SEA05810	Waste Collection	Agency Staff (ex Kerbside)	10201	Employee Related Costs	10	Not Available	10/01/2018	7104859-1	1,028.00	REVENUE	The Best Connection	107181	Not Available
Lewes District Council	EQ700063	Environmental and Regulatory Services	CF05001	Waste Collection	SEA05810	Waste Collection	Other Materials	13001	Supplies and Services	13	Not Available	10/01/2018	7104842-1	86.46	REVENUE	SM Group	107149	Not Available
Lewes District Council	EQ700063	Environmental and Regulatory Services	CF05001	Waste Collection	SEA05810	Waste Collection	Other Materials	13003	Supplies and Services	13	Not Available	10/01/2018	7104844-1	1,440.00	REVENUE	Craemer UK Ltd	106774	Not Available
Lewes District Council	EQ700063	Environmental and Regulatory Services	CF05001	Waste Collection	SEA05810	Waste Collection	Other Materials	13003	Supplies and Services	13	Not Available	10/01/2018	7104845-1	1,670.00	REVENUE	Craemer UK Ltd	106774	Not Available
Lewes District Council	EQ700063	Environmental and Regulatory Services	CF05001	Waste Collection	SEA05810	Waste Collection	Other Materials	13003	Supplies and Services	13	Not Available	10/01/2018	7104846-1	1,620.00	REVENUE	Craemer UK Ltd	106774	Not Available
Lewes District Council	EQ700063	Environmental and Regulatory Services	CF05001	Waste Collection	SEA05810	Waste Collection	Other Materials	13003	Supplies and Services	13	Not Available	10/01/2018	7104847-1	2,838.00	REVENUE	Craemer UK Ltd	106774	Not Available
Lewes District Council	EQ700063	Environmental and Regulatory Services	CF05001	Waste Collection	SEA05810	Waste Collection	Other Materials	13003	Supplies and Services	13	Not Available	10/01/2018	7104848-1	2,505.00	REVENUE	Craemer UK Ltd	106774	Not Available
Lewes District Council	EQ700063	CapitalProgramme	CF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	10/01/2018	7104997-0	488.22	CAPITAL	BLB Surveys Limited	103779	Not Available
Lewes District Council	EQ700063	CapitalProgramme	CF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	10/01/2018	7104999-0	262.93	CAPITAL	Colours Decorecating Limited	106410	Not Available
Lewes District Council	EQ700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	10/01/2018	7104999-0	2,280.00	REVENUE	Downs Energy Limited	106410	Not Available
Lewes District Council	EQ700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	10/01/2018	7105000-1	350.00	REVENUE	Downs Energy Limited	106410	Not Available
Lewes District Council	EQ700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	10/01/2018	7105000-2	350.00	REVENUE	Downs Energy Limited	106410	Not Available
Lewes District Council	EQ700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEADPEPT	IT Annual Licenses, Support and Maintenance	IT Annual Licenses, Support and Maintenance	13444	Supplies and Services	13	Not Available	11/01/2018	7105226-1	340.00	REVENUE	Downs Energy Limited	106408	Not Available
Lewes District Council	EQ700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEADPEPT	Information Technology	Information Technology	13444	Supplies and Services	13	Not Available	11/01/2018	7105223-1	2,256.08	REVENUE	Vodafone - Cable & Wireless Worldwide	106409	Not Available
Lewes District Council	EQ700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEADPEPT	Information Technology	Information Technology	13246	Supplies and Services	13	Not Available	11/01/2018	7105224-1	924.00	REVENUE	Huys Specialist Recruitment Ltd	103840	Not Available
Lewes District Council	EQ700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEADPEPT	Fees - Consultants	Fees - Consultants	13246	Supplies and Services	13	Not Available	11/01/2018	7105225-1	1,048.56	REVENUE	Huys Specialist Recruitment Ltd	103840	Not Available
Lewes District Council	EQ700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEADPEPT	Waste and Recycling Vehicle Workshops	Waste and Recycling Vehicle Workshops	13001	Supplies and Services	13	Not Available	12/01/2018	7105282-1	82.67	REVENUE	Car Parts & Accessories	101387	Not Available
Lewes District Council	EQ700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	12/01/2018	7105303-1	85.00	REVENUE	Rimtak Rubbish & Removals	101396	Not Available
Lewes District Council	EQ700063	CapitalProgramme	CF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	12/01/2018	7105295-1	3,904.23	CAPITAL	Ringier Electrical Serv Ltd	100017	Not Available
Lewes District Council	EQ700063	Environmental and Regulatory Services	CF05001	Cemetery, Cremation and Mortuary Service	SEA05840	Recycling - Kerbside	Agency Staff - Kerbside	10201	Employee Related Costs	10	Not Available	12/01/2018	7105279-1	205.00	REVENUE	F. T. Allen Contracting	107977	Not Available
Lewes District Council	EQ700063	CapitalProgramme	CF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	12/01/2018	7105268-1	12,500.00	CAPITAL	CCD Properties Ltd	108043	Not Available
Lewes District Council	EQ700063	CapitalProgramme	CF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	12/01/2018	7105261-1	2,000.00	CAPITAL	Gradient Consultants Ltd	107528	Not Available
Lewes District Council	EQ700063	CapitalProgramme	CF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	12/01/2018	7105290-1	122.08	CAPITAL	Acoustic Association Sound Ltd	105223	Not Available
Lewes District Council	EQ700063	CapitalProgramme	CF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	12/01/2018	7105291-1	4,808.46	CAPITAL	Ringier Electrical Serv Ltd	100017	Not Available
Lewes District Council	EQ700063	CapitalProgramme	CF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	12/01/2018	7105293-1	3,904.23	CAPITAL	Ringier Electrical Serv Ltd	100017	Not Available
Lewes District Council	EQ700063	CapitalProgramme	CF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	12/01/2018	7105298-1	190.00	CAPITAL	Steel Scaffolding (South East) Ltd	107233	Not Available
Lewes District Council	EQ700063	Environmental and Regulatory Services	CF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (ex Kerbside)	10201	Employee Related Costs	10	Not Available	12/01/2018	7105256-3	23.06	REVENUE	Quekeler Ltd	103899	Not Available
Lewes District Council	EQ700063	Environmental and Regulatory Services	CF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (ex Kerbside)	10201	Employee Related Costs	10	Not Available	12/01/2018	7105271-1	429.20	REVENUE	Josephine Sammons Ltd	107935	Not Available
Lewes District Council	EQ700063	Environmental and Regulatory Services	CF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (ex Kerbside)	10201	Employee Related Costs	10	Not Available	12/01/2018	7105273-1	444.00	REVENUE	Josephine Sammons Ltd	107935	Not Available
Lewes District Council	EQ700063	Environmental and Regulatory Services	CF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (ex Kerbside)	10201	Employee Related Costs	10	Not Available	12/01/2018	7105279-1	444.00	REVENUE	Josephine Sammons Ltd	107935	Not Available
Lewes District Council	EQ700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	12/01/2018	7105304-1	25.00	REVENUE	Rimtak Rubbish & Removals	101396	Not Available
Lewes District Council	EQ700063	Housing Services (HRA)																

Lewes District Council	EO700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001	Supplies and Services	13	Not Available	12/01/2018	7105237-1	2.65	REVENUE	Car Parts & Accessories	101387	Not Available
Lewes District Council	EO700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12	Not Available	12/01/2018	7105236-1	39.00	REVENUE	Barnes Daf	101153	Not Available
Lewes District Council	EO700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12	Not Available	12/01/2018	7105237-2	28.62	REVENUE	Barnes Daf	101153	Not Available
Lewes District Council	EO700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12	Not Available	12/01/2018	7105277-2	19.20	REVENUE	BTR Brakes Sussex Ltd	100161	Not Available
Lewes District Council	EO700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12	Not Available	12/01/2018	7105231-1	-1,224.50	REVENUE	MC Truck & Bus Ltd	101340	Not Available
Lewes District Council	EO700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12	Not Available	12/01/2018	7105232-1	1,950.00	REVENUE	Hl Smith Transmissions Ltd	105492	Not Available
Lewes District Council	EO700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12	Not Available	12/01/2018	7105233-1	58.50	REVENUE	Auklander Ltd	104568	Not Available
Lewes District Council	EO700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Southerhove House Offices	Stationery (Exc. EP)	13131	Supplies and Services	13	Not Available	12/01/2018	7105287-1	152.89	REVENUE	Office Depot UK Limited	104716	Not Available
Lewes District Council	EO700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Southerhove House Offices	Stationery (Exc. EP)	13131	Supplies and Services	13	Not Available	12/01/2018	7105230-1	40.38	REVENUE	EMC Draper Limited	100847	Not Available
Lewes District Council	EO700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Southerhove House Offices	Environmental Preferable Stationery	13141	Supplies and Services	13	Not Available	12/01/2018	7105232-1	204.83	REVENUE	Office Depot UK Limited	104716	Not Available
Lewes District Council	EO700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Southerhove House Offices	Saxon House, Newhaven	13145	Supplies and Services	13	Not Available	12/01/2018	7105287-5	62.62	REVENUE	Office Depot UK Limited	104716	Not Available
Lewes District Council	EO700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Southerhove House Offices	Printing Consumables	13145	Supplies and Services	13	Not Available	12/01/2018	7105229-1	198.48	REVENUE	Canon UK Limited	106769	Not Available
Lewes District Council	EO700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Southerhove House Offices	Chargers - Water Cooler Costs	13287	Supplies and Services	13	Not Available	12/01/2018	7105256-1	64.50	REVENUE	Auklander Ltd	103899	Not Available
Lewes District Council	EO700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Southerhove House Offices	Repairs - Responsive	11005	Premises	11	Not Available	12/01/2018	7105259-1	215.65	REVENUE	Servcom Services UK Limited	104195	Not Available
Lewes District Council	EO700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Southerhove House Offices	Repairs - Responsive	11005	Premises	11	Not Available	12/01/2018	7105259-2	21.56	REVENUE	Servcom Services UK Limited	104195	Not Available
Lewes District Council	EO700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Southerhove House Offices	Repairs - Responsive	11005	Premises	11	Not Available	12/01/2018	7105260-1	61.57	REVENUE	Servcom Services UK Limited	104195	Not Available
Lewes District Council	EO700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Southerhove House Offices	Repairs - Responsive	11005	Premises	11	Not Available	12/01/2018	7105260-2	6.55	REVENUE	Servcom Services UK Limited	104195	Not Available
Lewes District Council	EO700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Southerhove House Offices	Customer Services - Hub, Mobile Team and Parks	10201	Employee Related Costs	10	Not Available	12/01/2018	7105272-1	309.96	REVENUE	Josephine Sammons Ltd	107075	Not Available
Lewes District Council	EO700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Southerhove House Offices	Catering - Non-Resale Goods	13055	Supplies and Services	13	Not Available	12/01/2018	7105287-6	8.93	REVENUE	Office Depot UK Limited	104716	Not Available
Lewes District Council	EO700063	Highways and Transport Services	CF07001	Parking Services	SEAO7700	Car Parks	Finance Charges - Credit Card Charges	13205	Supplies and Services	13	Not Available	12/01/2018	7105262-1	2,115.86	REVENUE	Cobalt Telephone Technologies Ltd	107285	Not Available
Lewes District Council	EO700063	Corporate and Democratic Core	CF13001	Corporate Management	SEA13000	Lewes House Complex	Repairs - Responsive	11005	Premises	11	Not Available	12/01/2018	7105235-1	150.00	REVENUE	Expres Drainage Limited	100023	Not Available
Lewes District Council	EO700063	Corporate and Democratic Core	CF13001	Corporate Management	SEA13000	Lewes House Complex	Repairs - Responsive	11005	Premises	11	Not Available	12/01/2018	7105266-1	70.60	REVENUE	Expres Drainage Limited	100023	Not Available
Lewes District Council	EO700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Planning, Revenues and Benefits	Finance Charges (exc Kerbside)	10201	Employee Related Costs	10	Not Available	12/01/2018	7105230-1	938.75	REVENUE	BRG Interim Solutions Limited	107409	Not Available
Lewes District Council	EO700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Planning, Revenues and Benefits	Property, Contracts & Facilities (Excesses)	13875	Supplies and Services	13	Not Available	12/01/2018	7105283-1	3,255.00	REVENUE	Zurich Municipal	100536	Not Available
Lewes District Council	EO700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Planning, Revenues and Benefits	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	12/01/2018	7105263-1	1,508.00	REVENUE	BRG Interim Solutions Limited	107409	Not Available
Lewes District Council	EO700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Planning, Revenues and Benefits	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	12/01/2018	7105264-1	1,470.15	REVENUE	BRG Interim Solutions Limited	107409	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CF12001	Expenditure-Supervision and Management	SEA12111	Waste and Recycling Vehicle Workshops	Printing - External	14034	Third Party Payments	14	Not Available	12/01/2018	7105237-1	91.00	REVENUE	Weldan and Eastbourne Lifeline WEL	101233	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CF12001	Expenditure-Supervision and Management	SEA12111	Waste and Recycling Vehicle Workshops	Printing - External	13111	Supplies and Services	13	Not Available	12/01/2018	7105267-2	72.00	REVENUE	Custom Card-IBS	100023	Not Available
Lewes District Council	EO700063	Cultural and Related Services	CF04001	Open Spaces	SEAO4200	Mount/Inflatable Pressure Ground Trust	Repairs - Responsive	11005	Premises	11	Not Available	12/01/2018	7105237-1	75.00	REVENUE	Expres Drainage Limited	100023	Not Available
Lewes District Council	EO700063	Cultural and Related Services	CF02001	Local Tax Collection (exc NDR & CT Admi)	SEAO2310	Local Tax Collection (exc NDR & CT Admi)	Printing - External	14034	Third Party Payments	14	Not Available	12/01/2018	7105257-1	58.72	REVENUE	Custom Card-IBS	100023	Not Available
Lewes District Council	EO700063	Cultural and Related Services	CF02001	Local Tax Collection (exc NDR & CT Admi)	SEAO2310	Local Tax Collection (exc NDR & CT Admi)	WEL - Lone Worker Monitoring	14034	Third Party Payments	14	Not Available	12/01/2018	7105269-1	13.00	REVENUE	Weldan and Eastbourne Lifeline WEL	105282	Not Available
Lewes District Council	EO700063	Cultural and Related Services	CF02001	Local Tax Collection (exc NDR & CT Admi)	SEAO2310	Local Tax Collection (exc NDR & CT Admi)	WEL - Lone Worker Monitoring	14034	Third Party Payments	14	Not Available	12/01/2018	7105270-1	39.00	REVENUE	Weldan and Eastbourne Lifeline WEL	105282	Not Available
Lewes District Council	EO700063	Cultural and Related Services	CF02001	Local Tax Collection (exc NDR & CT Admi)	SEAO2345	Local Tax Collection (exc NDR & CT Admi)	Postage	14034	Third Party Payments	14	Not Available	12/01/2018	7105231-1	41.42	REVENUE	Royal Mail	100221	Not Available
Lewes District Council	EO700063	Cultural and Related Services	CF02001	Local Tax Collection (exc NDR & CT Admi)	SEAO2345	Local Tax Collection (exc NDR & CT Admi)	Repairs - Responsive	11005	Premises	11	Not Available	12/01/2018	7105266-1	54.20	REVENUE	Watsons Garage Limited	105282	Not Available
Lewes District Council	EO700063	Cultural and Related Services	CF12001	Expenditure-Special Services	SEA12121	Sheltered Housing Schemes	WEL - Lone Worker Monitoring	14034	Third Party Payments	14	Not Available	12/01/2018	7105228-1	117.00	REVENUE	Weldan and Eastbourne Lifeline WEL	105282	Not Available
Lewes District Council	EO700063	Cultural and Related Services	CF12001	Expenditure-Special Services	SEA12121	Sheltered Housing Schemes	Alarm System Costs	11611	Premises	11	Not Available	12/01/2018	7105315-1	65.00	REVENUE	Expres Drainage Limited	100023	Not Available
Lewes District Council	EO700063	Cultural and Related Services	CF12001	Expenditure-Special Services	SEA12121	Sheltered Housing Schemes	Repairs - Responsive	11005	Premises	11	Not Available	12/01/2018	7105324-1	250.00	REVENUE	Expres Drainage Limited	100023	Not Available
Lewes District Council	EO700063	Cultural and Related Services	CF04001	Open Spaces	SEAO4300	Parks and Open Spaces	Grounds Maintenance Variation Payments	11911	Premises	11	Not Available	12/01/2018	7105232-1	140.00	REVENUE	Tree Care at Bonny's Wood	100568	Not Available
Lewes District Council	EO700063	Cultural and Related Services	CF04001	Open Spaces	SEAO4300	Parks and Open Spaces	Grounds Maintenance Variation Payments	11911	Premises	11	Not Available	12/01/2018	7105322-1	150.00	REVENUE	Expres Drainage Limited	100023	Not Available
Lewes District Council	EO700063	Cultural and Related Services	CF04001	Open Spaces	SEAO4300	Parks and Open Spaces	Upkeep of Grounds	11061	Premises	11	Not Available	12/01/2018	7105323-1	15.00	REVENUE	Expres Drainage Limited	100023	Not Available
Lewes District Council	EO700063	Cultural and Related Services	CF04001	Open Spaces	SEAO4300	Parks and Open Spaces	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	12/01/2018	7105323-1	1,130.00	REVENUE	Inform CP Ltd	100515	Not Available
Lewes District Council	EO700063	Cultural and Related Services	CF04001	Open Spaces	SEAO4300	Parks and Open Spaces	Upkeep of Grounds	11061	Premises	11	Not Available	12/01/2018	7105492-1	55.00	REVENUE	East Sussex Electric Ltd	103838	Not Available
Lewes District Council	EO700063	Cultural and Related Services	CF04001	Open Spaces	SEAO4300	Parks and Open Spaces	Replacement & Renewal of Fixtures & Fittings	11661	Premises	11	Not Available	12/01/2018	7105194-1	683.89	REVENUE	RW Green Ltd	100033	Not Available
Lewes District Council	EO700063	Cultural and Related Services	CF04001	Open Spaces	SEAO4300	Parks and Open Spaces	Replacement & Renewal of Fixtures & Fittings	11661	Premises	11	Not Available	12/01/2018	7105191-1	19.65	REVENUE	Festive Lights Limited	105895	Not Available
Lewes District Council	EO700063	Cultural and Related Services	CF04001	Open Spaces	SEAO4300	Parks and Open Spaces	Grounds Maintenance Variation Payments	11911	Premises	11	Not Available	12/01/2018	7105237-1	91.00	REVENUE	Tamar Organic Limited	100023	Not Available
Lewes District Council	EO700063	Cultural and Related Services	CF04001	Open Spaces	SEAO4300	Parks and Open Spaces	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	12/01/2018	7105294-1	62.25	REVENUE	Horcsa's Trees Ltd	100033	Not Available
Lewes District Council	EO700063	Cultural and Related Services	CF04001	Open Spaces	SEAO4300	Parks and Open Spaces	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	12/01/2018	7105188-1	299.38	REVENUE	Leeds Old Racecourse Management Co Ltd	107841	Not Available
Lewes District Council	EO700063	Cultural and Related Services	CF04001	Open Spaces	SEAO4300	Parks and Open Spaces	Challey Common Nature Reserve	13731	Supplies and Services	13	Not Available	12/01/2018	7105490-1	480.00	REVENUE	Tree Care at Bonny's Wood	100568	Not Available
Lewes District Council	EO700063	Cultural and Related Services	CF04001	Open Spaces	SEAO4300	Parks and Open Spaces	Challey Common Nature Reserve	13731	Supplies and Services	13	Not Available	12/01/2018	7105490-2	300.00	REVENUE	Tree Care at Bonny's Wood	100568	Not Available
Lewes District Council	EO700063	Cultural and Related Services	CF04001	Open Spaces	SEAO4300	Parks and Open Spaces	Challey Common Nature Reserve	13731	Supplies and Services	13	Not Available	12/01/2018	7105490-3	300.00	REVENUE	Tree Care at Bonny's Wood	100568	Not Available
Lewes District Council	EO700063	Cultural and Related Services	CF04001	Open Spaces	SEAO4300	Parks and Open Spaces	Challey Common Nature Reserve	13731	Supplies and Services	13	Not Available	12/01/2018	7105490-4	300.00	REVENUE	Tree Care at Bonny's Wood	100568	Not Available
Lewes District Council	EO700063	Cultural and Related Services	CF04001	Open Spaces	SEAO4300	Parks and Open Spaces	Challey Common Nature Reserve	13731	Supplies and Services	13	Not Available	12/01/2018	7105490-5	300.00	REVENUE	Tree Care at Bonny's Wood	100568	Not Available
Lewes District Council	EO700063	Cultural and Related Services	CF04001	Open Spaces	SEAO4300	Parks and Open Spaces	Challey Common Nature Reserve	13731	Supplies and Services	13	Not Available	12/01/2018	7105490-6	300.00	REVENUE	Tree Care at Bonny's Wood	100568	Not Available
Lewes District Council	EO700063	Cultural and Related Services	CF04001	Open Spaces	SEAO4300	Parks and Open Spaces	Challey Common Nature Reserve	13731	Supplies and Services	13	Not Available	12/01/2018	7105490-7	300.00	REVENUE	Tree Care at Bonny's Wood	100568	Not Available
Lewes District Council	EO700063	Cultural and Related Services	CF04001	Open Spaces	SEAO4300	Parks and Open Spaces	Challey Common Nature Reserve	13731	Supplies and Services	13	Not Available	12/01/2018	7105490-8	300.00	REVENUE	Tree Care at Bonny's Wood	100568	Not Available
Lewes District Council	EO700063	Cultural and Related Services	CF04001	Open Spaces	SEAO4300	Parks and Open Spaces	Challey Common Nature Reserve	13731	Supplies and Services	13	Not Available	12/01/2018	7105490-9	300.00	REVENUE	Tree Care at Bonny's Wood	100568	Not Available
Lewes District Council	EO700063	Cultural and Related Services	CF04001	Open Spaces	SEAO4300	Parks and Open Spaces	Challey Common Nature Reserve	13731	Supplies and Services	13	Not Available	12/01/2018	7105490-10	300.00	REVENUE	Tree Care at Bonny's Wood		

Lewes District Council	EO700063	CapitalProgramme	CFP99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	12/01/2018	7105167-1	22,902.61	CAPITAL	Sovereign Construction Ltd	106501	Not Available
Lewes District Council	EO700063	CapitalProgramme	CFP99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	12/01/2018	7105162-1	4,750.00	CAPITAL	Sovereign Alarms	100548	Not Available
Lewes District Council	EO700063	CapitalProgramme	CFP99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	12/01/2018	7105162-2	4,218.00	CAPITAL	Sovereign Alarms	100548	Not Available
Lewes District Council	EO700063	CapitalProgramme	CFP99999	CapitalProgramme	SEAHOLD	Capital Programme	Vehicle Repairs and Maintenance (non-Kerb-side)	12001	Transport	12	Not Available	12/01/2018	7105178-1	1,435.16	CAPITAL	Dennis Eagle Ltd	100179	Not Available
Lewes District Council	EO700063	Corporate and Democratic Core	CF13001	Public Consultation, Press and Publicity	SEA13000	Business Strategy and Performance	EBL Scales Recharged to LDC	10019	Employee Related Costs	10	Not Available	12/01/2018	7105245-1	1,555.28	REVENUE	Eastbourne Borough Council	100484	Not Available
Lewes District Council	EO700063	CapitalProgramme	CFP99999	CapitalProgramme	SEAHOLD	Capital Programme	Fee - Consultants	13246	Supplies and Services	13	Not Available	12/01/2018	7105247-1	4,500.00	CAPITAL	PMS Wesssex Ltd	100844	Not Available
Lewes District Council	EO700063	CapitalProgramme	CFP99999	CapitalProgramme	SEAHOLD	Capital Programme	Fee - Consultants	13246	Supplies and Services	13	Not Available	12/01/2018	7105245-1	12,500.00	CAPITAL	CCJ Properties Ltd	100493	Not Available
Lewes District Council	EO700063	CapitalProgramme	CFP99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785	Supplies and Services	13	Not Available	12/01/2018	7105288-1	1,495.00	CAPITAL	Orange Badge Mobility	107925	Not Available
Lewes District Council	EO700063	CapitalProgramme	CFP99999	CapitalProgramme	SEAHOLD	Capital Programme	20201 Year End Adjustments etc	YE			Not Available	12/01/2018	7105170-1	10,320.00	CAPITAL	Craemer UK Ltd	106744	Not Available
Lewes District Council	EO700063	CapitalProgramme	CFP99999	CapitalProgramme	SEAHOLD	Capital Programme	Purchase of Equipment	70201	Year End Adjustments etc	YE	Not Available	12/01/2018	7105171-1	13,000.00	CAPITAL	Craemer UK Ltd	106744	Not Available
Lewes District Council	EO700063	CapitalProgramme	CFP99999	CapitalProgramme	SEAHOLD	Capital Programme	20201 Year End Adjustments etc	YE			Not Available	12/01/2018	7105144-1	121.52	CAPITAL	Craemer UK Limited	106744	Not Available
Lewes District Council	EO700063	Environmental and Regulatory Services	CF05001	Cemetery, Cremation and Mortuary Service	SEA05100	Cemeteries	Water Charges	11301	Premises	11	Not Available	12/01/2018	7105149-1	60.63	REVENUE	Scottish Water Business Stream Ltd	107874	Not Available
Lewes District Council	EO700063	Environmental and Regulatory Services	CF05001	Cemetery, Cremation and Mortuary Service	SEA05100	Cemeteries	Waste Water Charges	11311	Premises	11	Not Available	12/01/2018	7105149-2	23.02	REVENUE	Scottish Water Business Stream Ltd	107874	Not Available
Lewes District Council	EO700063	Environmental and Regulatory Services	CF05001	Waste Collection	SEA05100	Waste Collection	Consumables	12002	Supplies and Services	12	Not Available	12/01/2018	7105144-1	100.00	REVENUE	Baron Building Products Ltd	106492	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Information Technology	IT Annual Licences, Support and Maintenance	13444	Supplies and Services	13	Not Available	16/01/2018	7105157-1	738.32	REVENUE	Northgate Public Services (UK) Limited	101717	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Information Technology	IT Computer Software	13445	Supplies and Services	13	Not Available	16/01/2018	7105158-1	268.80	REVENUE	NERC-Natural Environment Research Council-British Geological Survey	105108	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Human Resources	Eastbourne IIC - Shared Service	14101	Third Party Payments	14	Not Available	16/01/2018	7105146-1	21,990.67	REVENUE	Eastbourne Borough Council	100484	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Saxon House, Newhaven	Internal Printer and Copier charges	13181	Supplies and Services	13	Not Available	16/01/2018	7105152-16	478.32	REVENUE	Canon UK Limited	106769	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Saxon House, Newhaven	Internal Printer and Copier charges	13181	Supplies and Services	13	Not Available	16/01/2018	7105151-3	52.07	REVENUE	Canon UK Limited	106769	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Information Technology	Training Courses	10142	Employee Related Costs	10	Not Available	16/01/2018	7105420-1	1,900.00	REVENUE	Civica UK Limited	100281	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Southern House Offices	Internal Printer and Copier charges	13181	Supplies and Services	13	Not Available	16/01/2018	7105152-9	135.09	REVENUE	Canon UK Limited	106769	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Southern House Offices	Internal Printer and Copier charges	13181	Supplies and Services	13	Not Available	16/01/2018	7105152-4	165.11	REVENUE	Canon UK Limited	106769	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Southern House Offices	Internal Printer and Copier charges	13181	Supplies and Services	13	Not Available	16/01/2018	7105152-5	202.26	REVENUE	Canon UK Limited	106769	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Southern House Offices	Internal Printer and Copier charges	13181	Supplies and Services	13	Not Available	16/01/2018	7105152-6	413.85	REVENUE	Canon UK Limited	106769	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Southern House Offices	Internal Printer and Copier charges	13181	Supplies and Services	13	Not Available	16/01/2018	7105152-7	307.17	REVENUE	Canon UK Limited	106769	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Southern House Offices	Internal Printer and Copier charges	13181	Supplies and Services	13	Not Available	16/01/2018	7105152-8	202.26	REVENUE	Canon UK Limited	106769	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Southern House Offices	Internal Printer and Copier charges	13181	Supplies and Services	13	Not Available	16/01/2018	7105152-15	1,984.54	REVENUE	Canon UK Limited	106769	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Southern House Offices	Internal Printer and Copier charges	13181	Supplies and Services	13	Not Available	16/01/2018	7105151-1	269.38	REVENUE	Canon UK Limited	106769	Not Available
Lewes District Council	EO700063	Corporate and Democratic Core	CF13001	Corporate Management	SEA13000	Corporate Management Team	Eastbourne IIC - Shared Service	14101	Third Party Payments	14	Not Available	16/01/2018	7105147-1	29,373.81	REVENUE	Eastbourne Borough Council	100484	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	16/01/2018	7105355-1	785.25	REVENUE	Atlantic Umbrella Co Ltd	109922	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	16/01/2018	7105355-2	1,040.00	REVENUE	Hys Specialist Recruitment Ltd	103400	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	16/01/2018	7105416-1	941.15	REVENUE	Hys Specialist Recruitment Ltd	103400	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	16/01/2018	7105362-1	937.50	REVENUE	Hys Specialist Recruitment Ltd	103400	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	16/01/2018	7105363-1	888.60	REVENUE	Buckingham Futures Ltd	107883	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	16/01/2018	7105365-1	242.81	REVENUE	Atlantic Umbrella Co Ltd	109922	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	16/01/2018	7105368-1	958.54	REVENUE	Hys Specialist Recruitment Ltd	103400	Not Available
Lewes District Council	EO700063	Corporate and Democratic Core	CF13001	Corporate Management	SEA13000	Corporate Management	Apprenticeship Levy	10085	Employee Related Costs	10	Not Available	16/01/2018	7105346-3	2,752.00	REVENUE	Eastbourne Borough Council	100484	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	16/01/2018	7105369-1	935.12	REVENUE	Hys Specialist Recruitment Ltd	103400	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	16/01/2018	7105370-1	963.74	REVENUE	Hys Specialist Recruitment Ltd	103400	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	16/01/2018	7105371-1	941.42	REVENUE	Hys Specialist Recruitment Ltd	103400	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	16/01/2018	7105334-1	1,077.30	REVENUE	Resourcing Group - Community Resourcing Ltd	107937	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	16/01/2018	7105351-1	1,512.25	REVENUE	Resourcing Group - Community Resourcing Ltd	107937	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Other Materials	13003	Supplies and Services	13	Not Available	16/01/2018	7105348-1	78.00	REVENUE	Rose Gas Limited	106709	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001	Supplies and Services	13	Not Available	16/01/2018	7105396-1	12,213.75	REVENUE	Emo Oil	107937	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Management & Admin	Internal Printer and Copier charges	13181	Supplies and Services	13	Not Available	16/01/2018	7105352-1	898.69	REVENUE	Canon UK Limited	106769	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Management & Admin	Internal Printer and Copier charges	13181	Supplies and Services	13	Not Available	16/01/2018	7105352-2	242.50	REVENUE	Canon UK Limited	106769	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Staff Recruitment & Training	Training Expenses	10141	Employee Related Costs	10	Not Available	16/01/2018	7105346-2	690.31	REVENUE	Eastbourne Borough Council	100484	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Staff Recruitment & Training	Chargers - Childcare Admin Fee - Computershare	13285	Supplies and Services	13	Not Available	16/01/2018	7105336-2	3.00	REVENUE	Busy Buses Benefits Ltd	107176	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Internal Printer and Copier charges	Internal Printer and Copier charges	13181	Supplies and Services	13	Not Available	16/01/2018	7105352-2	242.50	REVENUE	Canon UK Limited	106769	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Internal Printer and Copier charges	Internal Printer and Copier charges	13181	Supplies and Services	13	Not Available	16/01/2018	7105351-5	26.03	REVENUE	Canon UK Limited	106769	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Internal Printer and Copier charges	Internal Printer and Copier charges	13181	Supplies and Services	13	Not Available	16/01/2018	7105352-1	242.50	REVENUE	Canon UK Limited	106769	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Energy - Electricity used	Energy - Electricity used	11201	Premises	11	Not Available	16/01/2018	7105354-1	201.26	REVENUE	Nowper Ltd	106625	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Energy - Gas used	Energy - Gas used	11211	Premises	11	Not Available	16/01/2018	7105356-1	7,306.50	REVENUE	Total Gas and Power Ltd	106532	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Internal Printer and Copier charges	Internal Printer and Copier charges	13181	Supplies and Services	13	Not Available	16/01/2018	7105352-1	242.50	REVENUE	Canon UK Limited	106769	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Internal Printer and Copier charges	Internal Printer and Copier charges	13181	Supplies and Services	13	Not Available	16/01/2018	7105352-11	154.02	REVENUE	Canon UK Limited	106769	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Internal Printer and Copier charges	Internal Printer and Copier charges	13181	Supplies and Services	13	Not Available	16/01/2018	7105352-12	107.52	REVENUE	Canon UK Limited	106769	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Internal Printer and Copier charges	Internal Printer and Copier charges	13181	Supplies and Services	13	Not Available	16/01/2018	7105352-13	107.96	REVENUE	Canon UK Limited	106769	Not Available
Lewes District Council	EO700063																	

Lewes District Council	EO700063	Environmental and Regulatory Services	CF05001	Recycling	SEA05840	Recycling - Kerbside	Internal Printer and Copier charges	13	Not Available	16/01/2018	7105351-2	26.03	REVENUE	Canon UK Limited	106769	Not Available
Lewes District Council	EO700063	Environmental and Regulatory Services	CF05001	Recycling	SEA05840	Recycling - Kerbside	Hired & Contracted Services	13	Not Available	16/01/2018	7105400-1	219.00	REVENUE	Tamar Organics Limited	106629	Not Available
Lewes District Council	EO700063	Environmental and Regulatory Services	CF05001	Recycling	SEA05840	Recycling - Kerbside	Hired & Contracted Services	13	Not Available	16/01/2018	7105400-1	195.00	REVENUE	Tamar Organics Limited	106629	Not Available
Lewes District Council	EO700063	Environmental and Regulatory Services	CF05001	Recycling	SEA05840	Recycling - Kerbside	Consumables	13	Not Available	16/01/2018	7105400-1	15.00	REVENUE	J & H Dickson Limited	104067	Not Available
Lewes District Council	EO700063	Environmental and Regulatory Services	CF05001	Recycling	SEA05840	Recycling - Kerbside	Other Materials	13	Not Available	16/01/2018	7105395-1	83.15	REVENUE	Safesure Security Locks Limited	106869	Not Available
Lewes District Council	EO700063	Environmental and Regulatory Services	CF05001	Recycling	SEA05840	Recycling - Kerbside	Printing - External	13	Not Available	16/01/2018	7105400-1	3,623.00	REVENUE	Tansvets Printers Limited	101851	Not Available
Lewes District Council	EO700063	Environmental and Regulatory Services	CF05001	Recycling	SEA05840	Recycling - Kerbside	Printing - External	13	Not Available	16/01/2018	7105400-1	157.00	REVENUE	Tansvets Printers Limited	101851	Not Available
Lewes District Council	EO700063	Environmental and Regulatory Services	CF05001	Recycling	SEA05840	Recycling - Kerbside	Printing - External	13	Not Available	16/01/2018	7105403-1	485.00	REVENUE	Tansvets Printers Limited	101851	Not Available
Lewes District Council	EO700063	Environmental and Regulatory Services	CF05001	Recycling	SEA05840	Recycling - Kerbside	Printing - External	13	Not Available	16/01/2018	7105404-1	582.00	REVENUE	Tansvets Printers Limited	101851	Not Available
Lewes District Council	EO700063	Environmental and Regulatory Services	CF05001	Recycling	SEA05840	Recycling - Kerbside	Printing - External	13	Not Available	16/01/2018	7105405-1	9,163.00	REVENUE	Tansvets Printers Limited	101851	Not Available
Lewes District Council	EO700063	Environmental and Regulatory Services	CF05001	Recycling	SEA05840	Recycling - Kerbside	Stationery (Exc EP)	13	Not Available	16/01/2018	7105398-1	4,379.00	REVENUE	Malling Expert Ltd	107995	Not Available
Lewes District Council	EO700063	Environmental and Regulatory Services	CF05001	Recycling	SEA05840	Recycling - Kerbside	Stationery (Exc EP)	13	Not Available	16/01/2018	7105399-1	2,547.00	REVENUE	Malling Expert Ltd	107995	Not Available
Lewes District Council	EO700063	Environmental and Regulatory Services	CF05001	Recycling	SEA05840	Recycling - Kerbside	Stationery (Exc EP)	13	Not Available	16/01/2018	7105399-2	295.00	REVENUE	Malling Expert Ltd	107995	Not Available
Lewes District Council	EO700063	Environmental and Regulatory Services	CF05001	Recycling	SEA05840	Recycling - Kerbside	Stationery (Exc EP)	13	Not Available	16/01/2018	7105399-3	295.00	REVENUE	Malling Expert Ltd	107995	Not Available
Lewes District Council	EO700063	Cultural and Related Services	CF04001	Tourism	SEA04400	Lewes TIC	Internal Printer and Copier Charges	13	Not Available	16/01/2018	7105352-14	69.62	REVENUE	Canon UK Limited	106769	Not Available
Lewes District Council	EO700063	Cultural and Related Services	CF04001	Tourism	SEA04400	Lewes TIC	Internal Printer and Copier Charges	13	Not Available	16/01/2018	7105351-6	26.03	REVENUE	Canon UK Limited	106769	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11	Not Available	16/01/2018	7105332-1	30.00	REVENUE	Utility Aid Ltd	107793	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11	Not Available	16/01/2018	7105332-2	125.34	REVENUE	BSW Building Services Limited	100034	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11	Not Available	16/01/2018	7105372-1	65.00	REVENUE	P.C.M. Gas Adv Serv Ltd (Phonix Compliance Manager)	107501	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11	Not Available	16/01/2018	7105373-1	85.00	REVENUE	P.C.M. Gas Adv Serv Ltd (Phonix Compliance Manager)	107501	Not Available
Lewes District Council	EO700063	Environmental and Regulatory Services	CF05001	Community Safety (Crime Reduction)	SEA05320	Community Safety	Crime Disorder Reduction Partnership	13	Not Available	16/01/2018	7105396-1	2,500.00	REVENUE	Salvation Army Housing Association	107702	Not Available
Lewes District Council	EO700063	Capital Programme	CF10001	Capital Programme	SEA10010	Capital Programme	Police - Mandatory Disabled Facilities Grants	13	Not Available	17/01/2018	7105421-1	5,300.00	CAPITAL	The Build Work	100203	Not Available
Lewes District Council	EO700063	Planning Services	CF10001	Economic Development	SEA10601	Regeneration Portfolio	Charges - Land Rejection	13	Not Available	17/01/2018	7105443-1	12.00	REVENUE	H M Land Registry	100203	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CF12001	Expenditure-Special Services	SEA12121	Cleaning	Contract Cleaning	11	Not Available	17/01/2018	7105432-1	100.00	REVENUE	Beacon Facilities Management Ltd	107127	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CF12001	Expenditure-Special Services	SEA12121	Cleaning	Contract Cleaning	11	Not Available	17/01/2018	7105433-1	25.00	REVENUE	Beacon Facilities Management Ltd	107127	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CF12001	Expenditure-Special Services	SEA12121	Cleaning	Contract Cleaning	11	Not Available	17/01/2018	7105434-1	925.00	REVENUE	Beacon Facilities Management Ltd	107127	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CF12001	Expenditure-Special Services	SEA12121	Cleaning	Contract Cleaning	11	Not Available	17/01/2018	7105435-1	420.00	REVENUE	Beacon Facilities Management Ltd	107127	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CF12001	Expenditure-Special Services	SEA12121	Cleaning	Contract Cleaning	11	Not Available	17/01/2018	7105436-1	155.00	REVENUE	Beacon Facilities Management Ltd	107127	Not Available
Lewes District Council	EO700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA99999	Staff Recruitment & Training	Staff Recruitment & Training	10	Not Available	17/01/2018	7105429-1	295.00	REVENUE	The Consultation Institute	108018	Not Available
Lewes District Council	EO700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA99999	Staff Recruitment & Training	Staff Recruitment & Training	10	Not Available	17/01/2018	7105430-1	4,050.00	REVENUE	Chartered Institute of Internal Auditors	108018	Not Available
Lewes District Council	EO700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA99999	Waste and Recycling Vehicle Workshops	Waste and Recycling Vehicle Workshops	13	Not Available	16/01/2018	7105399-1	60.00	REVENUE	City Electrical Services Ltd	100307	Not Available
Lewes District Council	EO700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA99999	Waste and Recycling Vehicle Workshops	Robinson Road Depot, Newhaven	11	Not Available	17/01/2018	7105438-1	310.00	REVENUE	Pressure Clean Ltd	101876	Not Available
Lewes District Council	EO700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA99999	Hired & Contracted Services	Hired & Contracted Services	13	Not Available	18/01/2018	7105469-1	330.00	REVENUE	STC Tomco Limited	102996	Not Available
Lewes District Council	EO700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA99999	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13	Not Available	18/01/2018	7105501-1	128.90	REVENUE	Scarab Sweepers Limited	106474	Not Available
Lewes District Council	EO700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA99999	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13	Not Available	18/01/2018	7105501-2	128.90	REVENUE	Scarab Sweepers Limited	106474	Not Available
Lewes District Council	EO700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA99999	Waste and Recycling Vehicle Workshops	Other	13	Not Available	18/01/2018	7105509-1	225.93	REVENUE	Johns Apparelmaster Limited	100759	Not Available
Lewes District Council	EO700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA99999	Waste and Recycling Vehicle Workshops	Equipment Maintenance	13	Not Available	18/01/2018	7105549-1	375.00	REVENUE	MJ Garage Services Limited	106429	Not Available
Lewes District Council	EO700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA99999	Waste and Recycling Vehicle Workshops	Types, etc.	12	Not Available	18/01/2018	7105558-1	85.56	REVENUE	ATS Euromaster Limited	104886	Not Available
Lewes District Council	EO700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA99999	Waste and Recycling Vehicle Workshops	Consumables	13	Not Available	18/01/2018	7105558-2	394.02	REVENUE	ATS Euromaster Limited	104886	Not Available
Lewes District Council	EO700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA99999	Waste and Recycling Vehicle Workshops	Consumables	13	Not Available	18/01/2018	7105470-1	827.20	REVENUE	Terberg Matec UK Workspoo	102040	Not Available
Lewes District Council	EO700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA99999	Waste and Recycling Vehicle Workshops	Consumables	13	Not Available	18/01/2018	7105559-1	1683.59	REVENUE	FUCHS LUBRICANTS UK PLC	106601	Not Available
Lewes District Council	EO700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA99999	Waste and Recycling Vehicle Workshops	Consumables	13	Not Available	18/01/2018	7105559-2	105.00	REVENUE	FLUXUS LUBRICANTS UK PLC	106601	Not Available
Lewes District Council	EO700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA99999	Waste and Recycling Vehicle Workshops	Consumables	13	Not Available	18/03/2018	7105552-1	97.38	REVENUE	BTR Brakes Sussex Ltd	100161	Not Available
Lewes District Council	EO700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA99999	Waste and Recycling Vehicle Workshops	Consumables	13	Not Available	18/01/2018	7105473-1	29.85	REVENUE	BTR Brakes Sussex Ltd	100161	Not Available
Lewes District Council	EO700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA99999	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12	Not Available	18/01/2018	7105556-1	22.20	REVENUE	Barnes Daf	101713	Not Available
Lewes District Council	EO700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA99999	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12	Not Available	18/01/2018	7105556-2	220.63	REVENUE	Barnes Daf	101713	Not Available
Lewes District Council	EO700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA99999	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12	Not Available	18/01/2018	7105558-1	220.63	REVENUE	Scarab Sweepers Limited	100759	Not Available
Lewes District Council	EO700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA99999	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12	Not Available	18/01/2018	7105558-2	220.63	REVENUE	Scarab Sweepers Limited	100759	Not Available
Lewes District Council	EO700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA99999	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12	Not Available	18/01/2018	7105548-1	67.58	REVENUE	Innovative Safety Systems Ltd	100502	Not Available
Lewes District Council	EO700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA99999	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12	Not Available	18/01/2018	7105553-1	31.84	REVENUE	BTR Brakes Sussex Ltd	100161	Not Available
Lewes District Council	EO700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA99999	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12	Not Available	18/01/2018	7105553-2	10.75	REVENUE	BTR Brakes Sussex Ltd	100161	Not Available
Lewes District Council	EO700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA99999	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12	Not Available	18/01/2018	7105508-1	187.94	REVENUE	Barnes Daf	101153	Not Available
Lewes District Council	EO700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA99999	Staff Recruitment & Training	Training Expenses	10	Not Available	18/01/2018	7105523-1	249.00	REVENUE	The Waterfront Conference Company Ltd	104072	Not Available
Lewes District Council	EO700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA99999	Customer Services - Hub, Mobile Team and Parks	Customer Services - Hub, Mobile Team and Parks	13	Not Available	18/01/2018	7105523-2	47.70	REVENUE	Neopost Finance Ltd - For leasing only	107127	Not Available
Lewes District Council	EO700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA99999	Customer Services - Hub, Mobile Team and Parks	Agency Rental & Leasing	13	Not Available	18/03/2018	7105548-1	1,510.21	REVENUE	Neopost Finance Ltd - For leasing only	107961	Not Available
Lewes District Council	EO700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA99999	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10	Not Available	18/01/2018	7105471-1	476.00	REVENUE	Bradfield Recruitment	107782	Not Available
Lewes District Council	EO700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA99999	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10	Not Available	18/01/2018	7105471-2	4.76	REVENUE	Bradfield Recruitment	107782	Not Available
Lewes District Council	EO700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA99999	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10	Not Available	18/01/2018	7105471-3	1,920.00	REVENUE	Hayes Specialist Recruitment Ltd	100400	Not Available
Lewes District Council	EO700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA99999	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10	Not Available	18/01/2018	7105496-1	752.50	REVENUE	Osborne Richardson Limited	104886	Not Available
Lewes District Council	EO700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA99999	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10	Not Available	18/01/2018	7105496-2	783.50	REVENUE	Osborne Richardson Limited	104886	Not Available
Lewes District Council	EO700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA99999	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10	Not Available	18/01/2018	7105501-1	1,115.10	REVENUE	The Oyster Partnership Limited	104886	Not Available
Lewes District Council	EO700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA99999	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10	Not Available	18/01/2018	7105501-2	22.75	REVENUE	Community Resourcing Ltd	107917	Not Available
Lewes District Council	EO700063	HOLDING LINK	CF99999	Departmental/Central - Awaiting reanalysis	SEA99999	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10	Not Available	18/01/2018	7					

Lewes District Council	EW070063	CapitalProgramme	CFP9999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785	Supplies and Services	13	Not Available	24/01/2018	7105705-1	429.24	CAPITAL	Grumitt Wade Ltd	104090	Not Available
Lewes District Council	EW070063	CapitalProgramme	CFP9999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785	Supplies and Services	13	Not Available	24/01/2018	7105706-1	3,577.00	CAPITAL	Access Mobility	104089	Not Available
Lewes District Council	EW070063	CapitalProgramme	CFP9999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785	Supplies and Services	13	Not Available	24/01/2018	7105707-1	4,156.60	CAPITAL	Grumitt Wade Ltd	104090	Not Available
Lewes District Council	EW070063	CapitalProgramme	CFP9999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785	Supplies and Services	13	Not Available	24/01/2018	7105708-1	4,156.60	CAPITAL	Access Mobility	104089	Not Available
Lewes District Council	EW070063	CapitalProgramme	CFP9999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785	Supplies and Services	13	Not Available	24/01/2018	7105709-1	6,300.00	CAPITAL	A and Al Bishop	104082	Not Available
Lewes District Council	EW070063	CapitalProgramme	CFP9999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785	Supplies and Services	13	Not Available	24/01/2018	7105710-1	1,850.00	CAPITAL	Mrs J Evans	104090	Not Available
Lewes District Council	EW070063	CapitalProgramme	CFP9999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785	Supplies and Services	13	Not Available	24/01/2018	7105711-1	5,188.63	CAPITAL	Access Mobility	104089	Not Available
Lewes District Council	EW070063	CapitalProgramme	CFP9999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785	Supplies and Services	13	Not Available	24/01/2018	7105712-1	698.68	CAPITAL	Grumitt Wade Ltd	104090	Not Available
Lewes District Council	EW070063	CapitalProgramme	CFP9999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785	Supplies and Services	13	Not Available	24/01/2018	7105713-1	6,407.67	CAPITAL	Access Mobility	104089	Not Available
Lewes District Council	EW070063	CapitalProgramme	CFP9999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785	Supplies and Services	13	Not Available	24/01/2018	7105714-1	788.92	CAPITAL	Grumitt Wade Ltd	104090	Not Available
Lewes District Council	EW070063	CapitalProgramme	CFP9999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785	Supplies and Services	13	Not Available	24/01/2018	7105715-1	105.95	CAPITAL	Mrs. Shirley Newwood	104090	Not Available
Lewes District Council	EW070063	Planning Services	CFP10001	Development Control	SEA11011	Ping Dev Control - Development Control	Charges - Advertising	13283	Supplies and Services	13	Not Available	24/01/2018	7105697-1	125.39	REVENUE	Johnston Publishing Ltd	101374	Not Available
Lewes District Council	EW070063	Planning Services	CFP10001	Development Control	SEA11011	Ping Dev Control - Development Control	Charges - Advertising	13283	Supplies and Services	13	Not Available	24/01/2018	7105698-1	200.62	REVENUE	Johnston Publishing Ltd	101374	Not Available
Lewes District Council	EW070063	Planning Services	CFP10001	Development Control	SEA11011	Ping Dev Control - Development Control	Charges - Advertising	13283	Supplies and Services	13	Not Available	24/01/2018	7105699-1	125.39	REVENUE	Johnston Publishing Ltd	101374	Not Available
Lewes District Council	EW070063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	SMG Housing Maintenance Contract Payments	11999	Premises	11	Not Available	24/01/2018	7105679-1	79,618.23	REVENUE	Sonny Maintenance Limited	104914	Not Available
Lewes District Council	EW070063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	SMG Housing Maintenance Contract Payments	11999	Premises	11	Not Available	24/01/2018	7105681-1	58,449.25	REVENUE	Sonny Maintenance Limited	104914	Not Available
Lewes District Council	EW070063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	SMG Housing Maintenance Contract Payments	11999	Premises	11	Not Available	24/01/2018	7105740-1	1,950.00	REVENUE	BSW Building Services Limited	100338	Not Available
Lewes District Council	EW070063	Environmental and Regulatory Services	CFP05001	Waste Collection	SEA05810	Waste Collection	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	24/01/2018	7105742-2	1,399.19	REVENUE	The Best Connection	101781	Not Available
Lewes District Council	EW070063	Planning Services	CFP10001	Development Control	SEA11011	Ping Dev Control - Development Control	Charges - Advertising	13283	Supplies and Services	13	Not Available	24/01/2018	7105744-1	150.47	REVENUE	Johnston Publishing Ltd	101374	Not Available
Lewes District Council	EW070063	Planning Services	CFP10001	Development Control	SEA11011	Ping Dev Control - Development Control	Charges - Advertising	13283	Supplies and Services	13	Not Available	24/01/2018	7105745-1	238.24	REVENUE	Johnston Publishing Ltd	101374	Not Available
Lewes District Council	EW070063	Planning Services	CFP10001	Development Control	SEA11011	Ping Dev Control - Development Control	Charges - Advertising	13283	Supplies and Services	13	Not Available	24/01/2018	7105746-1	175.54	REVENUE	Johnston Publishing Ltd	101374	Not Available
Lewes District Council	EW070063	Planning Services	CFP10001	Development Control	SEA11011	Ping Dev Control - Development Control	Charges - Advertising	13283	Supplies and Services	13	Not Available	24/01/2018	7105747-1	188.08	REVENUE	Johnston Publishing Ltd	101374	Not Available
Lewes District Council	EW070063	Environmental and Regulatory Services	CFP05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	24/01/2018	7105742-1	82.56	REVENUE	The Best Connection	101781	Not Available
Lewes District Council	EW070063	Environmental and Regulatory Services	CFP05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	24/01/2018	7105742-2	2,370.00	REVENUE	J & H Dickson Limited	104067	Not Available
Lewes District Council	EW070063	HOLDING LINK	CFP9999	Departmental/Central - Awaiting reanalysis	SEA05EPT	Waste and Recycling Vehicle Workshops	Other Materials	13003	Supplies and Services	13	Not Available	24/01/2018	7105743-1	32.81	REVENUE	LCF Engineering Co Ltd	103836	Not Available
Lewes District Council	EW070063	HOLDING LINK	CFP9999	Departmental/Central - Awaiting reanalysis	SEA05EPT	Waste and Recycling Vehicle Workshops	Types, etc	12031	Transport	12	Not Available	24/01/2018	7105739-1	14.27	REVENUE	ATS Euroamer Limited	104460	Not Available
Lewes District Council	EW070063	HOLDING LINK	CFP9999	Departmental/Central - Awaiting reanalysis	SEA05EPT	Waste and Recycling Vehicle Workshops	Charges - Legal Costs	13279	Supplies and Services	13	Not Available	24/01/2018	7105748-1	65.00	REVENUE	SearchFlow Ltd	107809	Not Available
Lewes District Council	EW070063	HOLDING LINK	CFP9999	Departmental/Central - Awaiting reanalysis	SEA05EPT	Waste and Recycling Vehicle Workshops	Stationery (exc EP)	13445	Supplies and Services	13	Not Available	24/01/2018	7105749-1	28.95	REVENUE	Shaw & Sons Limited	104460	Not Available
Lewes District Council	EW070063	HOLDING LINK	CFP9999	Departmental/Central - Awaiting reanalysis	SEA05EPT	Waste and Recycling Vehicle Workshops	Information Technology	13445	Supplies and Services	13	Not Available	24/01/2018	7105755-1	16,000.00	REVENUE	Civica UK Limited	100281	Not Available
Lewes District Council	EW070063	HOLDING LINK	CFP9999	Departmental/Central - Awaiting reanalysis	SEA05EPT	Waste and Recycling Vehicle Workshops	Customer Services - Housing and Environmental Health	10201	Employee Related Costs	10	Not Available	24/01/2018	7105718-1	787.50	REVENUE	Osborne Richardson Limited	104886	Not Available
Lewes District Council	EW070063	HOLDING LINK	CFP9999	Departmental/Central - Awaiting reanalysis	SEA05EPT	Waste and Recycling Vehicle Workshops	Joint Transformation Programme	13210	Supplies and Services	13	Not Available	24/01/2018	7105730-1	13,918.00	REVENUE	Sonny Maintenance Limited	104460	Not Available
Lewes District Council	EW070063	HOLDING LINK	CFP9999	Departmental/Central - Awaiting reanalysis	SEA05EPT	Waste and Recycling Vehicle Workshops	Transport	12031	Transport	12	Not Available	24/01/2018	7105726-1	21.45	REVENUE	ATS Euroamer Limited	104460	Not Available
Lewes District Council	EW070063	HOLDING LINK	CFP9999	Departmental/Central - Awaiting reanalysis	SEA05EPT	Waste and Recycling Vehicle Workshops	Types, etc	12031	Transport	12	Not Available	24/01/2018	7105727-1	61.70	REVENUE	ATS Euroamer Limited	104460	Not Available
Lewes District Council	EW070063	HOLDING LINK	CFP9999	Departmental/Central - Awaiting reanalysis	SEA05EPT	Waste and Recycling Vehicle Workshops	Types, etc	12031	Transport	12	Not Available	24/01/2018	7105728-1	18.87	REVENUE	ATS Euroamer Limited	104460	Not Available
Lewes District Council	EW070063	HOLDING LINK	CFP9999	Departmental/Central - Awaiting reanalysis	SEA05EPT	Waste and Recycling Vehicle Workshops	Types, etc	12031	Transport	12	Not Available	24/01/2018	7105729-1	28.70	REVENUE	ATS Euroamer Limited	104460	Not Available
Lewes District Council	EW070063	HOLDING LINK	CFP9999	Departmental/Central - Awaiting reanalysis	SEA05EPT	Waste and Recycling Vehicle Workshops	Types, etc	12031	Transport	12	Not Available	24/01/2018	7105730-1	61.70	REVENUE	ATS Euroamer Limited	104460	Not Available
Lewes District Council	EW070063	HOLDING LINK	CFP9999	Departmental/Central - Awaiting reanalysis	SEA05EPT	Waste and Recycling Vehicle Workshops	Types, etc	12031	Transport	12	Not Available	24/01/2018	7105731-1	14.27	REVENUE	ATS Euroamer Limited	104460	Not Available
Lewes District Council	EW070063	HOLDING LINK	CFP9999	Departmental/Central - Awaiting reanalysis	SEA05EPT	Waste and Recycling Vehicle Workshops	Consumables	13001	Supplies and Services	13	Not Available	24/01/2018	7105723-1	141.89	REVENUE	BTR Brakes Sussex Ltd	100161	Not Available
Lewes District Council	EW070063	HOLDING LINK	CFP9999	Departmental/Central - Awaiting reanalysis	SEA05EPT	Waste and Recycling Vehicle Workshops	Waste and Recycling Vehicle Workshops	13003	Supplies and Services	13	Not Available	24/01/2018	7105723-2	571.92	REVENUE	Dennis Eagle Ltd	100161	Not Available
Lewes District Council	EW070063	HOLDING LINK	CFP9999	Departmental/Central - Awaiting reanalysis	SEA05EPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12	Not Available	24/01/2018	7105725-1	28.93	REVENUE	BTR Brakes Sussex Ltd	100161	Not Available
Lewes District Council	EW070063	HOLDING LINK	CFP9999	Departmental/Central - Awaiting reanalysis	SEA05EPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12	Not Available	24/01/2018	7105732-1	6.11	REVENUE	Birchwood	100161	Not Available
Lewes District Council	EW070063	HOLDING LINK	CFP9999	Departmental/Central - Awaiting reanalysis	SEA05EPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12	Not Available	24/01/2018	7105733-1	21.33	REVENUE	Dennis Eagle Ltd	100179	Not Available
Lewes District Council	EW070063	HOLDING LINK	CFP9999	Departmental/Central - Awaiting reanalysis	SEA05EPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12	Not Available	24/01/2018	7105735-1	1,261.80	REVENUE	Dennis Eagle Ltd	100179	Not Available
Lewes District Council	EW070063	HOLDING LINK	CFP9999	Departmental/Central - Awaiting reanalysis	SEA05EPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12	Not Available	24/01/2018	7105738-1	83.79	REVENUE	BTR Brakes Sussex Ltd	100161	Not Available
Lewes District Council	EW070063	HOLDING LINK	CFP9999	Departmental/Central - Awaiting reanalysis	SEA05EPT	Waste and Recycling Vehicle Workshops	Other Materials	13003	Supplies and Services	13	Not Available	24/01/2018	7105750-1	45.00	REVENUE	BTR Brakes Sussex Ltd	100161	Not Available
Lewes District Council	EW070063	HOLDING LINK	CFP9999	Departmental/Central - Awaiting reanalysis	SEA05EPT	Waste and Recycling Vehicle Workshops	Equipment Maintenance	13210	Supplies and Services	13	Not Available	24/01/2018	7105751-1	1,242.00	REVENUE	Genco Services Limited	104460	Not Available
Lewes District Council	EW070063	Housing Services (HRA)	CFP12001	Expenditure/Supervision and Management	SEA12111	Sales of Council Houses Administration	Charges - Legal Costs	13279	Supplies and Services	13	Not Available	24/01/2018	7105752-1	744.00	REVENUE	Brighton & Hove City Council	101269	Not Available
Lewes District Council	EW070063	Housing Services (HRA)	CFP12001	Expenditure/Supervision and Management	SEA12111	Sales of Council Houses Administration	Charges - Legal Costs	13279	Supplies and Services	13	Not Available	24/01/2018	7105753-1	920.00	REVENUE	Brighton & Hove City Council	101269	Not Available
Lewes District Council	EW070063	Housing Services (HRA)	CFP12001	Expenditure/Supervision and Management	SEA12111	Policy and Management	Fees - Consultants	13246	Supplies and Services	13	Not Available	24/01/2018	7105722-1	3,150.00	REVENUE	Gradient Consultants Ltd	102728	Not Available
Lewes District Council	EW070063	Housing Services (HRA)	CFP12001	Expenditure/Supervision and Management	SEA12111	Policy and Management	Charges - Legal Costs	13279	Supplies and Services	13	Not Available	24/01/2018	7105722-2	11,267.00	REVENUE	Brown Britan LLP	102728	Not Available
Lewes District Council	EW070063	Housing Services (HRA)	CFP12001	Expenditure/Special Services	SEA12121	Lifts	Lift Maintenance	11031	Premises	11	Not Available	24/01/2018	7105717-1	458.33	REVENUE	Liftec Lifts Ltd	100780	Not Available
Lewes District Council	EW070063	Environmental and Regulatory Services	CFP05001	Recycling	SEA05840	Recycling - Kerbside	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	24/01/2018	7105724-2	13.50	REVENUE	Freight Transport Association	101768	Not Available
Lewes District Council	EW070063	CapitalProgramme	CFP9999	CapitalProgramme	SEAHOLD	Capital Programme	Vehicle Repairs and Maintenance (non-Kerbside)	12001	Transport	12	Not Available	24/01/2018	7105889-1	158.78	CAPITAL	Acemix Group Ltd	104078	Not Available
Lewes District Council	EW070063	CapitalProgramme	CFP9999	CapitalProgramme	SEAHOLD	Capital Programme	Vehicle Repairs and Maintenance (non-Kerbside)	12001	Transport	12	Not Available	24/01/2018	7105737-1	42.88	CAPITAL	Dennis Eagle Ltd	100179	Not Available
Lewes District Council	EW070063	Environmental and Regulatory Services	CFP05001	Waste Collection	SEA05810	Waste Collection	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	24/01/2018	7105724-1	13.50	REVENUE	Freight Transport Association	101768	Not Available
Lewes District Council	EW070063	Cultural and Related Services	CFP04001	Tourism	SEA04400	Lewes TIC	Goods For Resale - Souvenirs	13071	Supplies and Services	13	Not Available	24/01/2018	7105721-1	699.14	REVENUE	Star Editions Ltd	104699	Not Available
Lewes District Council	EW070063	CapitalProgramme	CFP9999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	24/01/2018	7105882-1	26,920.00	CAPITAL	McDonald Mechanical Services Ltd	104460	Not Available
Lewes District Council	EW070063	CapitalProgramme	CFP9999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	24/01/2						

Lewes District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13	Not Available	26/01/2018	7105849-1	22.06	REVENUE	Heating Plumbing Supplies	103883	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13	Not Available	26/01/2018	7105850-1	55.13	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13	Not Available	26/01/2018	7105851-1	16.01	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13	Not Available	26/01/2018	7105852-1	32.73	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13	Not Available	26/01/2018	7105853-1	264.30	REVENUE	Heating Plumbing Supplies	103883	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13	Not Available	26/01/2018	7105854-1	7.48	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13	Not Available	26/01/2018	7105855-1	18.01	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13	Not Available	26/01/2018	7105856-1	12.32	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13	Not Available	26/01/2018	7105862-1	55.81	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises	11	Not Available	26/01/2018	7105894-1	749.00	REVENUE	Dunod Energy Limited	106140	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises	11	Not Available	26/01/2018	7105895-1	155.00	REVENUE	Total Heating Limited	102029	Not Available
Lewes District Council	EO700063	Environmental and Regulatory Services	CFP05001	Regulatory Services- Public Health	SEA05680	Public Health	Hires & Contracted Services	11345	Supplies and Services	13	Not Available	26/01/2018	7105840-1	520.00	REVENUE	Campbell Associates	104421	Not Available
Lewes District Council	EO700063	Housing Services (HRA)	CFP12001	Economic/Development Services	SEA12121	Sheltered Housing Schemes	Replacement & Renewal of Fixtures & Fittings	11661	Premises	11	Not Available	26/01/2018	7105869-1	541.00	REVENUE	Pinnacle Contracts	105528	Not Available
Lewes District Council	EO700063	Planning Services	CFP02001	Economic Development	SEA10601	Business Enquiry Project	Replacement & Renewal of Fixtures & Fittings	11661	Premises	11	Not Available	26/01/2018	7105893-1	1,827.00	REVENUE	Bids Consultancy Ltd	105627	Not Available
Lewes District Council	EO700063	Planning Services	CFP02001	Economic Development	SEA10601	Economic Development	Replacement & Renewal of Fixtures & Fittings	11661	Premises	11	Not Available	26/01/2018	7105869-1	541.00	REVENUE	Peacehaven & District Chamber of Commerce	105566	Not Available
Lewes District Council	EO700063	Planning Services	CFP02001	Economic Development	SEA10601	Economic Development	Enable and Initiatives	13888	Supplies and Services	13	Not Available	26/01/2018	7105860-1	500.00	REVENUE	Tourism South East	100250	Not Available
Lewes District Council	EO700063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness incl B & B	Hires & Contracted Services	13345	Supplies and Services	13	Not Available	26/01/2018	7105908-1	315.00	REVENUE	The Safe Partnership Ltd	106140	Not Available
Lewes District Council	EO700063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	26/01/2018	7105906-1	1,860.00	REVENUE	Harvey James Accommodation Ltd	107635	Not Available
Lewes District Council	EO700063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	26/01/2018	7105841-1	252.00	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	EO700063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	26/01/2018	7105841-2	63.00	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	EO700063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	26/01/2018	7105826-1	96.00	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	EO700063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	26/01/2018	7105827-1	38.40	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	EO700063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	26/01/2018	7105828-1	420.00	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	EO700063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	26/01/2018	7105829-1	144.00	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	EO700063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	26/01/2018	7105830-1	240.00	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	EO700063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	26/01/2018	7105831-1	40.00	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	EO700063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	26/01/2018	7105832-1	98.00	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	EO700063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	26/01/2018	7105834-1	385.00	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	EO700063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	26/01/2018	7105822-1	156.00	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	EO700063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	26/01/2018	7105832-2	392.00	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	EO700063	Environmental and Regulatory Services	CFP05001	Regulatory Services- Animal and Pest Co	SEA05610	Pest Control	Clothing	13011	Supplies and Services	13	Not Available	26/01/2018	7105810-1	21.29	REVENUE	SMI Group	107149	Not Available
Lewes District Council	EO700063	Environmental and Regulatory Services	CFP05001	Regulatory Services- Animal and Pest Co	SEA05610	Pest Control	Clothing	13011	Supplies and Services	13	Not Available	26/01/2018	7105811-1	22.27	REVENUE	SMI Group	107149	Not Available
Lewes District Council	EO700063	Environmental and Regulatory Services	CFP04001	Recreation and Sport - Sports and Playn	SEA04200	Mounfield Pleasure Ground Trust	Recreation - Responsive	11005	Premises	11	Not Available	26/01/2018	7105834-1	461.00	REVENUE	SMY Maintenance Limited	104914	Not Available
Lewes District Council	EO700063	Cultural and Related Services	CFP04001	Recreation and Sport - Sports and Playn	SEA04200	Playing Fields	Fire Equipment	11631	Premises	11	Not Available	26/01/2018	7105781-1	81.31	REVENUE	Fireline Limited	106806	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Waste and Recycling Vehicle Workshops	13003	Supplies and Services	13	Not Available	26/01/2018	7105875-1	198.99	REVENUE	FUCHS LUBRICANTS UK PLC	106010	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13701	Supplies and Services	13	Not Available	26/01/2018	7105876-1	33.66	REVENUE	Birchwood	103190	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Subscriptions & Membership Charges	13701	Supplies and Services	13	Not Available	26/01/2018	7105874-1	772.00	REVENUE	Freight Transport Association	101768	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12	Not Available	26/01/2018	7105804-1	30.00	REVENUE	BTR Brakes Sussex Ltd	100161	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12	Not Available	26/01/2018	7105803-1	70.20	REVENUE	BTR Brakes Sussex Ltd	100161	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Waste and Recycling Vehicle Workshops	12011	Transport	12	Not Available	26/01/2018	7105873-1	34.18	REVENUE	Dennis Eagle Ltd	100179	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12	Not Available	26/01/2018	7105803-1	-30.00	REVENUE	BTR Brakes Sussex Ltd	100161	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001	Supplies and Services	13	Not Available	26/01/2018	7105886-1	12,880.79	REVENUE	Emo Oil	103797	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Waste and Recycling Vehicle Workshops	13001	Supplies and Services	13	Not Available	26/01/2018	7105887-1	169.09	REVENUE	Dennis Eagle Ltd	103797	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Training Expenses	10141	Employee Related Costs	10	Not Available	26/01/2018	7105858-1	70.00	REVENUE	AIRC Awards	107823	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Staff Welfare	10185	Employee Related Costs	10	Not Available	26/01/2018	7105796-1	209.92	REVENUE	Edenred UK Group Ltd	102495	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Staff Wellfare	10185	Employee Related Costs	10	Not Available	26/01/2018	7105796-2	6.25	REVENUE	Edenred UK Group Ltd	102495	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Typs, etc	12031	Transport	12	Not Available	26/01/2018	7105876-1	355.18	REVENUE	ATS Euromaster Limited	104460	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Typs, etc	12031	Transport	12	Not Available	26/01/2018	7105877-1	119.01	REVENUE	ATS Euromaster Limited	104460	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Typs, etc	12031	Transport	12	Not Available	26/01/2018	7105797-1	19.00	REVENUE	ATS Euromaster Limited	104460	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Typs, etc	12031	Transport	12	Not Available	26/01/2018	7105799-1	19.00	REVENUE	ATS Euromaster Limited	104460	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Typs, etc	12031	Transport	12	Not Available	26/01/2018	7105878-1	185.10	REVENUE	ATS Euromaster Limited	104460	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Typs, etc	12031	Transport	12	Not Available	26/01/2018	7105879-1	355.18	REVENUE	ATS Euromaster Limited	104460	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Typs, etc	12031	Transport	12	Not Available	26/01/2018	7105880-1	284.99	REVENUE	ATS Euromaster Limited	104460	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Typs, etc	12031	Transport	12	Not Available	26/01/2018	7105881-1	147.22	REVENUE	ATS Euromaster Limited	104460	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Typs, etc	12031	Transport	12	Not Available	26/01/2018	7105800-1	77.31	REVENUE	ATS Euromaster Limited	104460	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Typs, etc	12031	Transport	12	Not Available	26/01/2018	7105801-1	19.00	REVENUE	ATS Euromaster Limited	104460	Not Available
Lewes District Council	EO700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Typs, etc	12031	Transport	12	Not Available	26/01/2018	7105802-1	5.96	REVENUE	ATS Euromaster Limited	104460	

Lewes District Council E07000063 CapitalProgramme
Lewes District Council E07000063 CapitalProgramme

CF999999 CapitalProgramme
CF999999 CapitalProgramme

SEAHOLD Capital Programme
SEAHOLD Capital Programme

Fees - Consultants
PSHG - Mandatory Disabled Facilities Grants

13246 Supplies and Services
13785 Supplies and Services

13 Not Available 31/01/2018 7105942-1
13 Not Available 31/01/2018 7105923-1

10,850.00 CAPITAL
479.70 CAPITAL

Wave Leisure Trust Limited
Day Associates

104669 Not Available
106690 Not Available