

Body Name	Body URL	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)	CF12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13003	Not Available	03/01/2018	7040669-1	137.97	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available
Lewes District Council	EW700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13003	Not Available	03/01/2018	7040670-1	28.66	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available
Lewes District Council	EW700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13003	Not Available	03/01/2018	7040667-1	65.39	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available
Lewes District Council	EW700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13003	Not Available	03/01/2018	7040668-1	46.49	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available
Lewes District Council	EW700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13003	Not Available	03/01/2018	7040662-1	10.95	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available
Lewes District Council	EW700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13003	Not Available	03/01/2018	7040663-1	44.79	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available
Lewes District Council	EW700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13003	Not Available	03/01/2018	7040664-1	11.58	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available
Lewes District Council	EW700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13003	Not Available	03/01/2018	7040665-1	38.52	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available
Lewes District Council	EW700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13003	Not Available	03/01/2018	7040470-1	8.20	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available
Lewes District Council	EW700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13003	Not Available	03/01/2018	7040671-1	25.31	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available
Lewes District Council	EW700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13003	Not Available	03/01/2018	7040672-1	8.67	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available
Lewes District Council	EW700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13003	Not Available	03/01/2018	7040673-1	8.04	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available
Lewes District Council	EW700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13003	Not Available	03/01/2018	7040674-1	21.70	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available
Lewes District Council	EW700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13003	Not Available	03/01/2018	7040675-1	23.00	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available
Lewes District Council	EW700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises	11001	Not Available	03/01/2018	7040682-1	152.70	REVENUE	Servcom Services UK Limited	104195	Not Available
Lewes District Council	EW700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises	11001	Not Available	03/01/2018	7040682-2	46.66	REVENUE	Servcom Services UK Limited	104195	Not Available
Lewes District Council	EW700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises	11001	Not Available	03/01/2018	7040640-1	55.00	REVENUE	Southern Mobility Centres Limited	102020	Not Available
Lewes District Council	EW700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11005	Not Available	03/01/2018	7040641-1	170.00	REVENUE	Total Hygiene Limited	102071	Not Available
Lewes District Council	EW700063	Environmental and Regulatory Services	CF05001	Recycling	SEA05840	Recycling- Kerbside	Agency Staff (ex Kerbside)	10201	Employee Related Costs	10201	Not Available	03/01/2018	7040632-1	460.50	REVENUE	Grafters Recruitment Consultants Ltd	101065	Not Available
Lewes District Council	EW700063	Environmental and Regulatory Services	CF05001	Recycling	SEA05840	Recycling- Kerbside	Agency Staff (ex Kerbside)	10201	Employee Related Costs	10201	Not Available	03/01/2018	7040638-1	460.50	REVENUE	Grafters Recruitment Consultants Ltd	101065	Not Available
Lewes District Council	EW700063	Environmental and Regulatory Services	CF05001	Recycling	SEA05840	Environmental Services	Water Charges	11301	Premises	11301	Not Available	03/01/2018	7040626-1	25.36	REVENUE	Scottish Water Business Stream Ltd	107874	Not Available
Lewes District Council	EW700063	Environmental and Regulatory Services	CF05001	Recycling	SEA05840	North Street Depot	Waste Water Charges	11311	Premises	11311	Not Available	03/01/2018	7040626-2	48.30	REVENUE	Scottish Water Business Stream Ltd	107874	Not Available
Lewes District Council	EW700063	CapitalProgramme	CF99999	CapitalProgramme	SEA00000	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11021	Not Available	03/01/2018	7040683-1	1,477.84	CAPITAL	Sovereign Alarms	100548	Not Available
Lewes District Council	EW700063	CapitalProgramme	CF99999	CapitalProgramme	SEA00000	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11021	Not Available	03/01/2018	7040683-2	1,833.15	CAPITAL	Sovereign Alarms	100548	Not Available
Lewes District Council	EW700063	CapitalProgramme	CF99999	CapitalProgramme	SEA00000	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11021	Not Available	03/01/2018	7040631-1	970.00	CAPITAL	EPIC Media Group Ltd	105829	Not Available
Lewes District Council	EW700063	CapitalProgramme	CF99999	CapitalProgramme	SEA00000	Capital Programme	Fees - Consultants	13246	Supplies and Services	13246	Not Available	03/01/2018	7040677-1	5,000.00	CAPITAL	Gleeds Cost Management Ltd	108029	Not Available
Lewes District Council	EW700063	CapitalProgramme	CF99999	CapitalProgramme	SEA00000	Capital Programme	Fees - Consultants	13246	Supplies and Services	13246	Not Available	03/01/2018	7040677-2	4,052.50	CAPITAL	Heritage Connections Consultancy	108028	Not Available
Lewes District Council	EW700063	CapitalProgramme	CF99999	CapitalProgramme	SEA00000	Capital Programme	Planning & Development Control	13701	Supplies and Services	13701	Not Available	03/01/2018	7040680-1	1,650.00	CAPITAL	Haymarket Media Group Ltd	100202	Not Available
Lewes District Council	EW700063	CapitalProgramme	CF99999	CapitalProgramme	SEA00000	Capital Programme	Subscriptions & Membership Charges	13701	Supplies and Services	13701	Not Available	03/01/2018	7040681-1	1,290.00	REVENUE	Haymarket Media Group Ltd	100202	Not Available
Lewes District Council	EW700063	Planning Services	CF10001	Development Control	SEA10101	Pfng Dev Control - Development Control	Lift Maintenance	11031	Premises	11031	Not Available	03/01/2018	7040638-1	1,304.68	REVENUE	Southern Mobility Centres Limited	102020	Not Available
Lewes District Council	EW700063	Planning Services	CF10001	Development Control	SEA10101	Pfng Dev Control - Development Control	Lift Maintenance	11031	Premises	11031	Not Available	03/01/2018	7040638-2	1,520.00	REVENUE	Southern Mobility Centres Limited	102020	Not Available
Lewes District Council	EW700063	Planning Services	CF10001	Development Control	SEA10101	Pfng Dev Control - Development Control	Lift Maintenance	11031	Premises	11031	Not Available	03/01/2018	7040660-1	916.63	REVENUE	Lifts UK Ltd	100300	Not Available
Lewes District Council	EW700063	Housing Services (HRA)	CF12001	Expenditure-Special Services	SEA12121	Lifts	Hire & Contracted Services	13345	Supplies and Services	13345	Not Available	03/01/2018	7040676-1	1,700.00	REVENUE	Infornm CPl Ltd	107861	Not Available
Lewes District Council	EW700063	Housing Services (HRA)	CF12001	Expenditure-Special Services	SEA12121	Lifts	Fees - Consultants	13246	Supplies and Services	13246	Not Available	03/01/2018	7040678-1	4,900.00	REVENUE	Capita Property & Infrastructure Ltd	105421	Not Available
Lewes District Council	EW700063	Housing Services (HRA)	CF12001	Expenditure-Special Services	SEA12121	Lifts	Subscriptions & Membership Charges	13701	Supplies and Services	13701	Not Available	03/01/2018	7040680-2	1,095.00	REVENUE	Birchtree of Reuseing Tact & Vatuaton	103190	Not Available
Lewes District Council	EW700063	Housing Services (HRA)	CF12001	Expenditure-Special Services	SEA12121	Lifts	Fees - Detailed Audit - Standard	13224	Supplies and Services	13224	Not Available	03/01/2018	7040679-1	11,604.50	REVENUE	BDO Stoy Hayward LLP	105241	Not Available
Lewes District Council	EW700063	Central Services	CF02001	Local Tax Collection - Non-Domestic Rate	SEA02330	NNOR	Agency Staff (ex Kerbside)	10201	Employee Related Costs	10201	Not Available	03/01/2018	7040675-1	527.45	REVENUE	Reed Specialist Recruitment Ltd	106950	Not Available
Lewes District Council	EW700063	Central Services	CF02001	Local Tax Collection - Non-Domestic Rate	SEA02330	NNOR	Agency Staff (ex Kerbside)	10201	Employee Related Costs	10201	Not Available	03/01/2018	7040646-1	384.29	REVENUE	Reed Specialist Recruitment Ltd	106950	Not Available
Lewes District Council	EW700063	Central Services	CF02001	Local Tax Collection - Non-Domestic Rate	SEA02330	NNOR	Agency Staff (ex Kerbside)	10201	Employee Related Costs	10201	Not Available	03/01/2018	7040647-1	106.90	REVENUE	Reed Specialist Recruitment Ltd	106950	Not Available
Lewes District Council	EW700063	Central Services	CF02001	Local Tax Collection - Non-Domestic Rate	SEA02330	NNOR	Agency Staff (ex Kerbside)	10201	Employee Related Costs	10201	Not Available	03/01/2018	7040645-1	1,897.50	REVENUE	Si Akhtar Ltd	108016	Not Available
Lewes District Council	EW700063	Corporate and Democratic Core	CF13001	Corporate Management	SEA13002	Lewes House Complex	Lift Maintenance	11031	Premises	11031	Not Available	03/01/2018	7040659-1	91.63	REVENUE	Lifts UK Ltd	108030	Not Available
Lewes District Council	EW700063	Corporate and Democratic Core	CF13001	Corporate Management	SEA13002	Lewes House Complex	Staff Recruitment & Training	10141	Employee Related Costs	10141	Not Available	03/01/2018	7040682-1	750.90	REVENUE	Habitat Ltd	105070	Not Available
Lewes District Council	EW700063	Corporate and Democratic Core	CF13001	Corporate Management	SEA13002	Lewes House Complex	Training Expenses	10141	Employee Related Costs	10141	Not Available	03/01/2018	7040636-1	120.00	REVENUE	Rehder District Council	100808	Not Available
Lewes District Council	EW700063	Corporate and Democratic Core	CF13001	Corporate Management	SEA13002	Lewes House Complex	Training Expenses	10141	Employee Related Costs	10141	Not Available	03/01/2018	7040637-1	21.00	REVENUE	St John Ambulance	101519	Not Available
Lewes District Council	EW700063	Corporate and Democratic Core	CF13001	Corporate Management	SEA13002	Lewes House Complex	Vehicle Servicing	12011	Transport	12011	Not Available	03/01/2018	7040629-1	21.16	REVENUE	BT Brakes Sussex Ltd	101161	Not Available
Lewes District Council	EW700063	Corporate and Democratic Core	CF13001	Corporate Management	SEA13002	Lewes House Complex	Vehicle Servicing	12011	Transport	12011	Not Available	03/01/2018	7040630-1	178.00	REVENUE	FTB Brakes Sussex Ltd	101161	Not Available
Lewes District Council	EW700063	Corporate and Democratic Core	CF13001	Corporate Management	SEA13002	Lewes House Complex	Vehicle Servicing	12011	Transport	12011	Not Available	03/01/2018	7040628-1	9.53	REVENUE	Barnes Df	100153	Not Available
Lewes District Council	EW700063	Corporate and Democratic Core	CF13001	Corporate Management	SEA13002	Lewes House Complex	Vehicle Servicing	12011	Transport	12011	Not Available	03/01/2018	7040648-1	69.44	REVENUE	ATS Eurostarer Limited	104460	Not Available
Lewes District Council	EW700063	Corporate and Democratic Core	CF13001	Corporate Management	SEA13002	Lewes House Complex	Vehicle Servicing	12011	Transport	12011	Not Available	03/01/2018	7040649-1	8.06	REVENUE	ATS Eurostarer Limited	104460	Not Available
Lewes District Council	EW700063	Corporate and Democratic Core	CF13001	Corporate Management	SEA13002	Lewes House Complex	Vehicle Servicing	12011	Transport	12011	Not Available	03/01/2018	7040650-1	9.18	REVENUE	ATS Eurostarer Limited	104460	Not Available
Lewes District Council	EW700063	Corporate and Democratic Core	CF13001	Corporate Management	SEA13002	Lewes House Complex	Vehicle Servicing	12011	Transport	12011	Not Available	03/01/2018	7040651-1	14.27	REVENUE	ATS Eurostarer Limited	104460	Not Available
Lewes District Council	EW700063	Corporate and Democratic Core	CF13001	Corporate Management	SEA13002	Lewes House Complex	Vehicle Servicing	12011	Transport	12011	Not Available	03/01/2018	7040652-1	442.34	REVENUE	ATS Eurostarer Limited	104460	Not Available
Lewes District Council	EW700063	Corporate and Democratic Core	CF13001	Corporate Management	SEA13002	Lewes House Complex	Vehicle Servicing	12011	Transport	12011	Not Available	03/01/2018	7040653-1	9.74	REVENUE	ATS Eurostarer Limited	104460	Not Available
Lewes District Council	EW700063	Corporate and Democratic Core	CF13001	Corporate Management	SEA13002	Lewes House Complex	Vehicle Servicing	12011	Transport	12011	Not Available	03/01/2018	7040654-1	439.50	REVENUE	ATS Eurostarer Limited	104460	Not Available
Lewes District Council	EW700063	Corporate and Democratic Core	CF13001	Corporate Management	SEA13002	Lewes House Complex	Vehicle Servicing	12011	Transport	12011	Not Available	03/01/2018	7040655-1	10.03	REVENUE	ATS Eurostarer Limited	104460	Not Available
Lewes District Council	EW700063	Corporate and Democratic Core	CF13001	Corporate Management	SEA13002	Lewes House Complex	Vehicle Servicing	12011	Transport	12011	Not Available	03/01/2018	7040627-1	10.00	REVENUE	Arrow Tyre Services	100150	Not Available
Lewes District Council	EW700063	Corporate and Democratic Core	CF13001	Corporate Management	SEA13002	Lewes House Complex	Vehicle Servicing	12011	Transport	12011	Not Available	03/01/2018	7040656-1	21.70	REVENUE	Arrow Tyre Services	100150	Not Available
Lewes District Council	EW700063	Corporate and Democratic Core	CF13001	Corporate Management	SEA13002	Lewes House Complex	Vehicle Servicing	12011	Transport	12011	Not Available	03/01/2018	7040657-1	35.56	REVENUE	ATS Eurostarer Limited	104460	Not Available
Lewes District Council	EW700063	Corporate and Democratic Core	CF13001	Corporate Management	SEA13002	Lewes House Complex	Vehicle Servicing	12011	Transport	12011	Not Available	03/01/2018	7040688-8	9.80	REVENUE	Initial Washroom Hygiene T/a Rentokil Initial UK Ltd	100290	Not Available
Lewes District Council	EW700063	Corporate and Democratic Core	CF13001	Corporate Management	SEA13002	Lewes House Complex	Vehicle Servicing	12011	Transport	12011	Not Available	03/01/2018	7040690-8	9.80	REVENUE	Initial Washroom Hygiene T/a Rentokil Initial UK Ltd	100290	Not Available
Lewes District Council	EW700063	Corporate and Democratic Core	CF13001	Corporate Management	SEA13002	Lewes House Complex	Vehicle Servicing	12011	Transport	12011	Not Available	03/01/2018	7040721-1	39.90	REVENUE	Initial Washroom Hygiene T/a Rentokil Initial UK Ltd	100290	Not Available
Lewes District Council	EW700063	Corporate and Democratic Core	CF13001	Corporate Management	SEA13002	Lewes House Complex	Vehicle Servicing	12011	Transport	12011	Not Available	03/01/2018	7040685-1	355.18	REVENUE	ATS Eurostarer Limited	104460	Not Available
Lewes District Council	EW700063	Corporate and Democratic Core	CF13001	Corporate Management	SEA13002	Lewes House Complex	Vehicle Servicing	12011	Transport	12011	Not Available	03/01/20						

Lewes District Council	ED700063	Environmental and Regulatory Services	CF050001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Equipment Rental & Leasing	13031	Supplies and Services	13	Not Available	05/01/2018	7104060-2	312.00	REVENUE	Initial Washroom Hygiene T/a Rentokil Initial UK Ltd	100290	Not Available
Lewes District Council	ED700063	Environmental and Regulatory Services	CF050001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Equipment Rental & Leasing	13031	Supplies and Services	13	Not Available	05/01/2018	7104068-2	312.00	REVENUE	Initial Washroom Hygiene T/a Rentokil Initial UK Ltd	100290	Not Available
Lewes District Council	ED700063	Environmental and Regulatory Services	CF050001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Equipment Rental & Leasing	13031	Supplies and Services	13	Not Available	05/01/2018	7104068-5	27.25	REVENUE	Initial Washroom Hygiene T/a Rentokil Initial UK Ltd	100290	Not Available
Lewes District Council	ED700063	Non-Distributed Costs	CF160001	Surplus Assets	SEA160020	2 Fisher Street/187 High Street Offices	Equipment Rental & Leasing	13031	Supplies and Services	13	Not Available	05/01/2018	7104060-5	27.25	REVENUE	Initial Washroom Hygiene T/a Rentokil Initial UK Ltd	100290	Not Available
Lewes District Council	ED700063	Non-Distributed Costs	CF160001	Surplus Assets	SEA160020	2 Fisher Street/187 High Street Offices	Equipment Rental & Leasing	13031	Supplies and Services	13	Not Available	05/01/2018	7104060-5	27.25	REVENUE	Initial Washroom Hygiene T/a Rentokil Initial UK Ltd	100290	Not Available
Lewes District Council	ED700063	Planning Services	CF100001	Development Control	SEA10101	Ping Dev Control - Development Control	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	ED700063	Planning Services	CF100001	Development Control	SEA10101	Ping Dev Control - Development Control	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	ED700063	Planning Services	CF100001	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	ED700063	Planning Services	CF100001	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	ED700063	Capital Programme	CF999999	Capital Programme	SEA0400	Capital Programme	Fees - Consultants	13246	Supplies and Services	13	Not Available	05/01/2018	7104089-1	19,585.00	CAPITAL	Growth WLG UK LLP	100835	Not Available
Lewes District Council	ED700063	Capital Programme	CF999999	Capital Programme	SEA0400	Capital Programme	Capital Grants	13785	Supplies and Services	13	Not Available	05/01/2018	7104745-1	3,500.00	CAPITAL	Nuwarem Ltd	100834	Not Available
Lewes District Council	ED700063	Capital Programme	CF999999	Capital Programme	SEA0400	Capital Programme	Capital Grants	13785	Supplies and Services	13	Not Available	05/01/2018	7104746-1	2,625.00	CAPITAL	Chris Kirk	100834	Not Available
Lewes District Council	ED700063	Capital Programme	CF999999	Capital Programme	SEA0400	Capital Programme	Capital Grants	13785	Supplies and Services	13	Not Available	05/01/2018	7104747-1	5,480.00	CAPITAL	GMS Advertis	105491	Not Available
Lewes District Council	ED700063	Capital Programme	CF999999	Capital Programme	SEA0400	Capital Programme	Capital Grants	13785	Supplies and Services	13	Not Available	05/01/2018	7104748-1	4,070.00	CAPITAL	Capital Partners	100835	Not Available
Lewes District Council	ED700063	Capital Programme	CF999999	Capital Programme	SEA0400	Capital Programme	Capital Grants	13785	Supplies and Services	13	Not Available	05/01/2018	7104776-1	2,596.30	CAPITAL	Dav Associates	100690	Not Available
Lewes District Council	ED700063	Capital Programme	CF999999	Capital Programme	SEA0400	Capital Programme	Capital Grants	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	ED700063	Capital Programme	CF999999	Capital Programme	SEA0400	Capital Programme	Capital Grants	13785	Supplies and Services	13	Not Available	05/01/2018	7104766-1	1,792.29	CAPITAL	Gurmit Wade Ltd	104090	Not Available
Lewes District Council	ED700063	Capital Programme	CF999999	Capital Programme	SEA0400	Capital Programme	Capital Grants	13785	Supplies and Services	13	Not Available	05/01/2018	7104767-1	1,719.30	CAPITAL	Gurmit Wade Ltd	104090	Not Available
Lewes District Council	ED700063	Capital Programme	CF999999	Capital Programme	SEA0400	Capital Programme	Capital Grants	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	ED700063	Capital Programme	CF999999	Capital Programme	SEA0400	Capital Programme	Capital Grants	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	ED700063	Capital Programme	CF999999	Capital Programme	SEA0400	Capital Programme	Capital Grants	13785	Supplies and Services	13	Not Available	05/01/2018	7104770-1	4,140.00	CAPITAL	A and A Bisnop	106682	Not Available
Lewes District Council	ED700063	Capital Programme	CF999999	Capital Programme	SEA0400	Capital Programme	Capital Grants	13785	Supplies and Services	13	Not Available	05/01/2018	7104771-1	10,587.50	CAPITAL	P1 Rushbridge Building Contractors	100835	Not Available
Lewes District Council	ED700063	Capital Programme	CF999999	Capital Programme	SEA0400	Capital Programme	Capital Grants	13785	Supplies and Services	13	Not Available	05/01/2018	7104772-1	2,098.32	CAPITAL	Dav Associates	100690	Not Available
Lewes District Council	ED700063	Capital Programme	CF999999	Capital Programme	SEA0400	Capital Programme	Capital Grants	13785	Supplies and Services	13	Not Available	05/01/2018	7104773-1	3,448.27	CAPITAL	Lesada Properties Ltd	100832	Not Available
Lewes District Council	ED700063	Capital Programme	CF999999	Capital Programme	SEA0400	Capital Programme	Capital Grants	13785	Supplies and Services	13	Not Available	05/01/2018	7104750-1	3,885.00	CAPITAL	Acorn Contractors Ltd	100021	Not Available
Lewes District Council	ED700063	Environmental and Regulatory Services	CF050001	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	100977	Not Available
Lewes District Council	ED700063	Environmental and Regulatory Services	CF050001	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	100977	Not Available
Lewes District Council	ED700063	Environmental and Regulatory Services	CF050001	Recycling	SEA05840	Recycling - Kerbside	Driver & Vehicle Hire	12614	Transport	12	Not Available	05/01/2018	7104720-1	96.00	REVENUE	TENDS Ltd T/a Crusader Vehicle Hire	107405	Not Available
Lewes District Council	ED700063	Environmental and Regulatory Services	CF050001	Recycling	SEA05840	Recycling - Kerbside	Driver & Vehicle Hire	12614	Transport	12	Not Available	05/01/2018	7104721-1	26.14	REVENUE	TENDS Ltd T/a Crusader Vehicle Hire	107405	Not Available
Lewes District Council	ED700063	Environmental and Regulatory Services	CF050001	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	ED700063	Environmental and Regulatory Services	CF050001	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	ED700063	Central Services	CF020001	General Grants, Bequests and Donations	SEA02370	Voluntary Sector Support	Client Advice Bureau	15110	Transfer Payments	15	Not Available	05/01/2018	7104705-1	35,750.00	REVENUE	Lewes & Seaford CAB	100461	Not Available
Lewes District Council	ED700063	Central Services	CF020001	General Grants, Bequests and Donations	SEA02370	Voluntary Sector Support	Client Advice Bureau	15110	Transfer Payments	15	Not Available	05/01/2018	7104705-1	7,000.00	REVENUE	BVA	100461	Not Available
Lewes District Council	ED700063	Environmental and Regulatory Services	CF050001	Recycling	SEA05840	Recycling - Kerbside	Equipment Rental & Leasing	13031	Supplies and Services	13	Not Available	05/01/2018	7104764-1	2,500.00	REVENUE	SCDA Limited	100685	Not Available
Lewes District Council	ED700063	Environmental and Regulatory Services	CF050001	Recycling	SEA05840	Recycling - Kerbside	Equipment Rental & Leasing	13031	Supplies and Services	13	Not Available	05/01/2018	7104717-1	2,306.52	REVENUE	Purton Waste Kent Ltd	100832	Not Available
Lewes District Council	ED700063	Environmental and Regulatory Services	CF050001	Recycling	SEA05840	Recycling - Kerbside	Equipment Rental & Leasing	13031	Supplies and Services	13	Not Available	05/01/2018	7104718-1	1,905.00	REVENUE	Hewes Security Limited	100833	Not Available
Lewes District Council	ED700063	Housing Services (HRA)	CF120001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises	11	Not Available	05/01/2018	7104744-1	1,695.00	REVENUE	PGH Pest Control and Prevention Ltd	100833	Not Available
Lewes District Council	ED700063	Housing Services (HRA)	CF120001	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	ED700063	Housing Services (HRA)	CF120001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises	11	Not Available	05/01/2018	7104752-1	63.09	REVENUE	Decorators Warehouse Ltd	101148	Not Available
Lewes District Council	ED700063	Housing Services (HRA)	CF120001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Land Registry	132177	Supplies and Services	13	Not Available	05/01/2018	7104722-1	3,000.00	REVENUE	H M Land Registry	100510	Not Available
Lewes District Council	ED700063	Cultural and Related Services	CF040001	Tourism	SEA04400	Tourism	Charges - Advertising	13283	Supplies and Services	13	Not Available	05/01/2018	7104740-1	50.00	REVENUE	Porters Bespoke Office Services	100633	Not Available
Lewes District Council	ED700063	HOLDING LINK	CF999999	Departmental/Central - Awaiting reanalysis	SEA0400	Information Technology	Computer Communications	13435	Supplies and Services	13	Not Available	08/01/2018	7104796-2	80.00	REVENUE	Fastnet International Ltd	101135	Not Available
Lewes District Council	ED700063	HOLDING LINK	CF999999	Departmental/Central - Awaiting reanalysis	SEA0400	Information Technology	IT Leased Lines and Circuits	13439	Supplies and Services	13	Not Available	08/01/2018	7104796-1	472.38	REVENUE	Fastnet International Ltd	101135	Not Available
Lewes District Council	ED700063	HOLDING LINK	CF999999	Departmental/Central - Awaiting reanalysis	SEA0400	Information Technology	IT Leased Lines and Circuits	13439	Supplies and Services	13	Not Available	08/01/2018	7104797-1	236.00	REVENUE	Fastnet International Ltd	101135	Not Available
Lewes District Council	ED700063	HOLDING LINK	CF999999	Departmental/Central - Awaiting reanalysis	SEA0400	Information Technology	IT Annual Licences, Support and Maintenance	13444	Supplies and Services	13	Not Available	08/01/2018	7104798-1	18,810.00	REVENUE	Northgate Public Services (UK) Limited	101717	Not Available
Lewes District Council	ED700063	HOLDING LINK	CF999999	Departmental/Central - Awaiting reanalysis	SEA0400	Information Technology	IT Annual Licences, Support and Maintenance	13444	Supplies and Services	13	Not Available	08/01/2018	7104799-1	153.96	REVENUE	IDOX Software Ltd	101626	Not Available
Lewes District Council	ED700063	HOLDING LINK	CF999999	Departmental/Central - Awaiting reanalysis	SEA0400	Information Technology	IT Annual Licences, Support and Maintenance	13444	Supplies and Services	13	Not Available	08/01/2018	7104799-1	5,480.00	REVENUE	Public Sector Software Limited	100835	Not Available
Lewes District Council	ED700063	HOLDING LINK	CF999999	Departmental/Central - Awaiting reanalysis	SEA0400	Information Technology	Finance Charges - Paypoint/PostOffice Transactions	13207	Supplies and Services	13	Not Available	08/01/2018	7104813-3	85.89	REVENUE	The Co-operative Bank	104668	Not Available
Lewes District Council	ED700063	HOLDING LINK	CF999999	Departmental/Central - Awaiting reanalysis	SEA0400	Information Technology	Finance Charges - Paypoint/PostOffice Transactions	13207	Supplies and Services	13	Not Available	08/01/2018	7104813-3	251.22	REVENUE	Dennis Eagle Ltd	100179	Not Available
Lewes District Council	ED700063	Corporate and Democratic Core	CF130001	Treasury Management and Bank Charges	SEA13040	Bank Charges	Finance Charges - Bank Charges	13204	Supplies and Services	13	Not Available	08/01/2018	7104813-1	75.00	REVENUE	The Co-operative Bank	104668	Not Available
Lewes District Council	ED700063	Corporate and Democratic Core	CF130001	Treasury Management and Bank Charges	SEA13040	Bank Charges	Finance Charges - Paypoint/PostOffice Transactions	13207	Supplies and Services	13	Not Available	08/01/2018	7104813-2	472.38	REVENUE	The Co-operative Bank	104668	Not Available
Lewes District Council	ED700063	Corporate and Democratic Core	CF130001	Treasury Management and Bank Charges	SEA13040	Bank Charges	Finance Charges - Paypoint/PostOffice Transactions	13207	Supplies and Services	13	Not Available	08/01/2018	7104813-4	87.19	REVENUE	The Co-operative Bank	104668	Not Available
Lewes District Council	ED700063	Housing Services (HRA)	CF120001	Expenditure-Repairs, Rates, Taxes and Other	SEA12131	Rents, Rates, Taxes and Other Charges	Water Charges	11301	Premises	11	Not Available	08/01/2018	7104802-1	294.43	REVENUE	South East Water Choice (Domestic)	100509	Not Available
Lewes District Council	ED700063	Housing Services (HRA)	CF120001	Expenditure-Repairs, Rates, Taxes and Other	SEA12131	Rents, Rates, Taxes and Other Charges	Water Charges	11301	Premises	11	Not Available	08/01/2018	7104802-1	294.43	REVENUE	South East Water Choice (Domestic)	100509	Not Available
Lewes District Council	ED700063	Housing Services (HRA)	CF120001	Expenditure-Repairs, Rates, Taxes and Other	SEA12131	Rents, Rates, Taxes and Other Charges	Water Charges	11301	Premises	11	Not Available	08/01/2018	7104804-1	1,650.77	REVENUE	Southern Water	100254	Not Available
Lewes District Council	ED700063	Housing Services (HRA)	CF120001	Expenditure-Repairs, Rates, Taxes and Other	SEA12131	Rents, Rates, Taxes and Other Charges	Water Charges	11301	Premises	11	Not Available	08/01/2018	7104804-1	1,650.77	REVENUE	Southern Water	100254	Not Available
Lewes District Council	ED700063	Housing Services (HRA)	CF120001	Expenditure-Repairs, Rates, Taxes and Other	SEA12131	Rents, Rates, Taxes and Other Charges	Water Charges	11301	Premises	11	Not Available	08/01/2018	7104821-1	590.00	REVENUE	Rimtak Rubbish & Removals	101396	Not Available
Lewes District Council	ED700063	Housing Services (HRA)	CF120001	Expenditure-Repairs, Rates, Taxes and Other	SEA12131	Rents, Rates, Taxes and Other Charges	Water Charges	11301	Premises	11	Not Available	08/01/2018	7104801-1	7.50	REVENUE	TV Licensing	100022	Not Available
Lewes District Council	ED700063	Housing Services (HRA)	CF120001	Expenditure-Repairs, Rates, Taxes and Other	SEA12131	Rents, Rates, Taxes and Other Charges	Water Charges	11301	Premises	11	Not Available	08/01/2018	7104801-1	3,210.00	REVENUE	P.C.M. Gas Adv Serv Ltd (Phonic Compliance Manager)	100023	Not Available
Lewes District Council	ED700063	Housing Services (HRA)	CF120001	Expenditure-Repairs, Rates, Taxes and Other	SEA12131	Rents, Rates, Taxes and Other Charges	Water Charges	11301	Premises	11	Not Available	08/01/2018	7104819-1	175.00	REVENUE	Express Drainage Limited	100023	Not Available
Lewes District Council	ED700063	Housing Services (HRA)	CF120001	Expenditure-Repairs, Rates, Taxes and Other	SEA12131	Rents, Rates, Taxes and Other Charges	Water Charges	11301	Premises	11	Not Available	08/01/2018	7104820-1	3,750.00	REVENUE	P.C.M. Gas Adv Serv Ltd (Phonic Compliance Manager)	100023	Not Available
Lewes District Council	ED700063	Housing Services (HRA)	CF120001	Expenditure-Repairs, Rates, Taxes and Other	SEA12131	Rents, Rates, Taxes and Other Charges	Water Charges	11301	Premises	11	Not Available	08/01/2018	7104825-1	116.52	REVENUE	Hewes Jorony Ltd	101501	Not Available
Lewes District Council	ED700063	Housing Services (HRA)	CF120001	Expenditure-Repairs, Rates, Taxes and Other	SEA12131	Rents, Rates, Taxes and Other Charges	Water Charges	11301	Premises	11	Not Available	08/01/2018	7104826-1	23.84				

Lewes District Council	EW700063	HOLDING LINK	CPF99999	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	704889-1	1,628.15	REVENUE	BBG Interim Solutions Limited	107409	Not Available
Lewes District Council	EW700063	HOLDING LINK	CPF99999	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	704890-1	1,615.00	REVENUE	BBG Interim Solutions Limited	107409	Not Available
Lewes District Council	EW700063	HOLDING LINK	CPF99999	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	704891-1	1,717.45	REVENUE	BBG Interim Solutions Limited	107409	Not Available
Lewes District Council	EW700063	Housing Services (GF)	CF08001	Homelessness	SEAD8300	Private Sector Leasing	Rental of Tenanted Properties	11411	Premises	11	Not Available	10/01/2018	704934-1	569.03	REVENUE	Mr Steven Butcher	107821	Not Available
Lewes District Council	EW700063	Housing Services (GF)	CF08001	Homelessness	SEAD8300	Private Sector Leasing	Rental of Tenanted Properties	11411	Premises	11	Not Available	10/01/2018	704932-1	600.00	REVENUE	Mr Matthew Lee & Miss Ruth Sohn-Rethel	106965	Not Available
Lewes District Council	EW700063	Housing Services (GF)	CF08001	Homelessness	SEAD8300	Private Sector Leasing	Rental of Tenanted Properties	11411	Premises	11	Not Available	10/01/2018	704933-1	997.88	REVENUE	M J Papworth	107791	Not Available
Lewes District Council	EW700063	Cultural and Related Services	CF04001	Open Spaces	SEAD4300	Railway Land Local Nature Reserve	13345	Supplies and Services	13	Not Available	10/01/2018	704820-1	80.76	REVENUE	Wentham-Smith Ltd	106369	Not Available	
Lewes District Council	EW700063	Cultural and Related Services	CF04001	Open Spaces	SEAD4300	Parks and Open Spaces	13720	Supplies and Services	13	Not Available	10/01/2018	704917-1	1,500.00	REVENUE	Agrifactors Southern Ltd	102757	Not Available	
Lewes District Council	EW700063	Cultural and Related Services	CF04001	Open Spaces	SEAD4300	Parks and Open Spaces	13720	Supplies and Services	13	Not Available	10/01/2018	704918-1	2,600.00	REVENUE	Agrifactors Southern Ltd	102757	Not Available	
Lewes District Council	EW700063	Cultural and Related Services	CF04001	Open Spaces	SEAD4300	Parks and Open Spaces	13720	Supplies and Services	13	Not Available	10/01/2018	704919-1	5,000.00	REVENUE	Agrifactors Southern Ltd	102757	Not Available	
Lewes District Council	EW700063	Cultural and Related Services	CF04001	Open Spaces	SEAD4300	Parks and Open Spaces	13720	Supplies and Services	13	Not Available	10/01/2018	704916-1	122.00	REVENUE	Brighton Conservation Volunteers	103957	Not Available	
Lewes District Council	EW700063	Cultural and Related Services	CF04001	Open Spaces	SEAD4300	Parks and Open Spaces	13720	Supplies and Services	13	Not Available	10/01/2018	704940-1	48.17	REVENUE	Wetton Cleaning Services Limited	107341	Not Available	
Lewes District Council	EW700063	Financing and Investment Income and Expenditure	CF15001	Investment Properties	SEAI50040	Investment Properties	Repairs - Responsive	11005	Premises	11	Not Available	10/01/2018	704941-1	122.50	REVENUE	Safesaven Security Locks Limited	106869	Not Available
Lewes District Council	EW700063	Financing and Investment Income and Expenditure	CF15001	Investment Properties	SEAI50040	Investment Properties	Repairs - Responsive	11005	Premises	11	Not Available	10/01/2018	704942-1	160.00	REVENUE	Wetton Cleaning Services Limited	107341	Not Available
Lewes District Council	EW700063	Financing and Investment Income and Expenditure	CF15001	Investment Properties	SEAI50040	Investment Properties	Repairs - Responsive	11005	Premises	11	Not Available	10/01/2018	704939-1	143.31	REVENUE	Riminger Electrical Serv Ltd	106017	Not Available
Lewes District Council	EW700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEAI2101	Building Maintenance - Housing Services	Repairs - Responsive	11006	Premises	11	Not Available	10/01/2018	704925-1	15.92	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available
Lewes District Council	EW700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEAI2101	Building Maintenance - Housing Services	Repairs - Responsive	11006	Premises	11	Not Available	10/01/2018	704939-2	107.96	REVENUE	Riminger Electrical Serv Ltd	106017	Not Available
Lewes District Council	EW700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEAI2101	Building Maintenance - Housing Services	Repairs - Responsive	11006	Premises	11	Not Available	10/01/2018	704939-2	107.96	REVENUE	Riminger Electrical Serv Ltd	106017	Not Available
Lewes District Council	EW700063	Cultural and Related Services	CF04001	Tourism	SEAD4400	Scaford TIC	13071	Supplies and Services	13	Not Available	10/01/2018	704894-1	100.00	REVENUE	Kevin Gordon	103637	Not Available	
Lewes District Council	EW700063	Environmental and Regulatory Services	CF05001	Waste Collection	SEAD5810	Waste Collection	Agency Staff (exc Kerbside)	12001	Employee Related Costs	10	Not Available	10/01/2018	704907-2	726.88	REVENUE	Personnel Selection Assocs Ltd	100460	Not Available
Lewes District Council	EW700063	Environmental and Regulatory Services	CF05001	Recycling	SEAD5840	Recycling - Kerbside	Driver & Vehicle Hire	12614	Transport	12	Not Available	10/01/2018	704882-1	990.00	REVENUE	MB Vehicle Hire	107847	Not Available
Lewes District Council	EW700063	Environmental and Regulatory Services	CF05001	Recycling	SEAD5840	Recycling - Kerbside	Business Strategy and Performance	13151	Supplies and Services	13	Not Available	10/01/2018	704892-1	14.50	REVENUE	Lewes Station Bookshop Ltd	100314	Not Available
Lewes District Council	EW700063	Environmental and Regulatory Services	CF05001	Recycling	SEAD5840	Recycling - Kerbside	Agency Staff (exc Kerbside)	12001	Employee Related Costs	10	Not Available	10/01/2018	704907-1	436.13	REVENUE	Personnel Selection Assocs Ltd	100460	Not Available
Lewes District Council	EW700063	Capital Programme	CF05001	Capital Programme	SEAH0LD	Capital Programme	13765	Supplies and Services	13	Not Available	10/01/2018	704931-1	2,696.23	CAPITAL	C W Blunt Ltd	108039	Not Available	
Lewes District Council	EW700063	Environmental and Regulatory Services	CF05001	Cemetery, Cremation and Mortuary Service	SEAD5100	Cemeteries	Maintenance Funded from Reserves	11099	Premises	11	Not Available	10/01/2018	704921-1	240.00	REVENUE	Tilley's Stonemasons Ltd	105256	Not Available
Lewes District Council	EW700063	Environmental and Regulatory Services	CF05001	Cemetery, Cremation and Mortuary Service	SEAD5100	Cemeteries	Water Hygiene Testing	11331	Premises	11	Not Available	10/01/2018	705050-3	40.00	REVENUE	RSK Environment Ltd	107833	Not Available
Lewes District Council	EW700063	Environmental and Regulatory Services	CF05001	Cemetery, Cremation and Mortuary Service	SEAD5100	Cemeteries	Water Hygiene Testing	11331	Premises	11	Not Available	10/01/2018	705050-8	52.50	REVENUE	RSK Environment Ltd	107833	Not Available
Lewes District Council	EW700063	Environmental and Regulatory Services	CF05001	Cemetery, Cremation and Mortuary Service	SEAD5100	Cemeteries	Grounds Maintenance Variation Payments	11901	Premises	11	Not Available	10/01/2018	705040-12	6,665.51	REVENUE	G Burley & Sons Limited	100603	Not Available
Lewes District Council	EW700063	Environmental and Regulatory Services	CF05001	Cemetery, Cremation and Mortuary Service	SEAD5100	Cemeteries	Grounds Maintenance Variation Payments	11901	Premises	11	Not Available	10/01/2018	705040-1	144.00	REVENUE	G Burley & Sons Limited	100603	Not Available
Lewes District Council	EW700063	Non-Distributed Costs	CF16001	Surplus Assets	SEAI60020	2 Fisher Street/187 High Street Offices	Water Hygiene Testing	11331	Premises	11	Not Available	10/01/2018	705050-6	40.00	REVENUE	RSK Environment Ltd	107833	Not Available
Lewes District Council	EW700063	Non-Distributed Costs	CF16001	Surplus Assets	SEAI60020	2 Fisher Street/187 High Street Offices	Water Hygiene Testing	11331	Premises	11	Not Available	10/01/2018	705068-13	21.58	REVENUE	RSK Environment Ltd	107833	Not Available
Lewes District Council	EW700063	Non-Distributed Costs	CF16001	Surplus Assets	SEAI60020	2 Fisher Street/187 High Street Offices	Water Hygiene Testing	11331	Premises	11	Not Available	10/01/2018	705050-11	144.00	REVENUE	Wetton Cleaning Services Limited	107341	Not Available
Lewes District Council	EW700063	Non-Distributed Costs	CF16001	Surplus Assets	SEAI60020	2 Fisher Street/187 High Street Offices	Water Hygiene Testing	11331	Premises	11	Not Available	10/01/2018	705068-12	56.00	REVENUE	RSK Environment Ltd	107833	Not Available
Lewes District Council	EW700063	Capital Programme	CF99999	Capital Programme	SEAH0LD	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	10/01/2018	705067-1	1,512.00	CAPITAL	Sonny Maintenance Limited	104914	Not Available
Lewes District Council	EW700063	Capital Programme	CF99999	Capital Programme	SEAH0LD	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	10/01/2018	705068-1	237.50	CAPITAL	Steel Scaffoldings (South East) Ltd	107233	Not Available
Lewes District Council	EW700063	Capital Programme	CF99999	Capital Programme	SEAH0LD	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	10/01/2018	705058-1	200.00	CAPITAL	Steel Scaffoldings (South East) Ltd	107233	Not Available
Lewes District Council	EW700063	Environmental and Regulatory Services	CF05001	Recycling	SEAD5840	North Street Depot	Water Hygiene Testing	11331	Premises	11	Not Available	10/01/2018	705068-2	27.57	REVENUE	RSK Environment Ltd	107833	Not Available
Lewes District Council	EW700063	Environmental and Regulatory Services	CF05001	Recycling	SEAD5840	North Street Depot	Water Hygiene Testing	11331	Premises	11	Not Available	10/01/2018	705036-4	496.18	REVENUE	Wetton Cleaning Services Limited	107841	Not Available
Lewes District Council	EW700063	Environmental and Regulatory Services	CF05001	Recycling	SEAD5840	North Street Depot	Recycling - Kerbside	12614	Transport	12	Not Available	10/01/2018	705047-1	330.00	REVENUE	MB Vehicle Hire	107847	Not Available
Lewes District Council	EW700063	Environmental and Regulatory Services	CF05001	Recycling	SEAD5840	North Street Depot	Repairs - Responsive	11005	Premises	11	Not Available	10/01/2018	705048-1	287.00	REVENUE	Gilson Door Systems UK Limited	105501	Not Available
Lewes District Council	EW700063	Corporate and Democratic Core	CF13001	Democratic Representation and Management	SEAI30010	Elected Members & Civic Expenses	Catering - Non-Resale Goods	13655	Supplies and Services	13	Not Available	10/01/2018	705033-1	90.42	REVENUE	Ltd Venting Limited	101149	Not Available
Lewes District Council	EW700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEAI2101	Building Maintenance - Housing Services	Repairs - Responsive	11006	Premises	11	Not Available	10/01/2018	705031-17	66.50	REVENUE	Beacon Facilities Management Ltd	107127	Not Available
Lewes District Council	EW700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEAI2101	Building Maintenance - Housing Services	Repairs - Responsive	11006	Premises	11	Not Available	10/01/2018	705031-1	37.24	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available
Lewes District Council	EW700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEAI2101	Building Maintenance - Housing Services	Repairs - Responsive	11006	Premises	11	Not Available	10/01/2018	705031-11	48.10	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available
Lewes District Council	EW700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEAI2101	Building Maintenance - Housing Services	Repairs - Responsive	11006	Premises	11	Not Available	10/01/2018	705031-12	4.10	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available
Lewes District Council	EW700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEAI2101	Building Maintenance - Housing Services	Repairs - Responsive	11006	Premises	11	Not Available	10/01/2018	705031-13	13.48	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available
Lewes District Council	EW700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEAI2101	Building Maintenance - Housing Services	Repairs - Responsive	11006	Premises	11	Not Available	10/01/2018	705031-1	94.50	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available
Lewes District Council	EW700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEAI2101	Building Maintenance - Housing Services	Repairs - Responsive	11006	Premises	11	Not Available	10/01/2018	705031-24	34.83	REVENUE	Heating Plumbing Supplies	103883	Not Available
Lewes District Council	EW700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEAI2101	Building Maintenance - Housing Services	Repairs - Responsive	11006	Premises	11	Not Available	10/01/2018	705031-25	255.36	REVENUE	Heating Plumbing Supplies	103883	Not Available
Lewes District Council	EW700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEAI2101	Building Maintenance - Housing Services	Repairs - Responsive	11006	Premises	11	Not Available	10/01/2018	705031-26	12.83	REVENUE	Heating Plumbing Supplies	103883	Not Available
Lewes District Council	EW700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEAI2101	Building Maintenance - Housing Services	Repairs - Responsive	11006	Premises	11	Not Available	10/01/2018	705031-27	92.26	REVENUE	Heating Plumbing Supplies	103883	Not Available
Lewes District Council	EW700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEAI2101	Building Maintenance - Housing Services	Repairs - Responsive	11006	Premises	11	Not Available	10/01/2018	705031-45	20.96	REVENUE	Crown Paints Limited	100175	Not Available
Lewes District Council	EW700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEAI2101	Building Maintenance - Housing Services	Repairs - Responsive	11006	Premises	11	Not Available	10/01/2018	705031-46	18.43	REVENUE	B&Q Financial Services	101140	Not Available
Lewes District Council	EW700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEAI2101	Building Maintenance - Housing Services	Repairs - Responsive	11006	Premises	11	Not Available	10/01/2018	705031-47	14.12	REVENUE	B&Q Financial Services	101140	Not Available
Lewes District Council	EW700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEAI2101	Building Maintenance - Housing Services	Repairs - Responsive	11006	Premises	11	Not Available	10/01/2018	705031-38	6.00	REVENUE	C Brewer & Sons Ltd	100156	Not Available
Lewes District Council	EW700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEAI2101	Building Maintenance - Housing Services	Repairs - Responsive	11006	Premises	11	Not Available	10/01/2018	705031-28	41.85	REVENUE	Heating Plumbing Supplies	103883	Not Available
Lewes District Council	EW700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEAI2101	Building Maintenance - Housing Services	Repairs - Responsive	11006	Premises	11	Not Available	10/01/2018	705031-29	56.83	REVENUE	Heating Plumbing Supplies	103883	Not Available
Lewes District Council	EW700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEAI2101	Building Maintenance - Housing Services	Repairs - Responsive	11006	Premises	11	Not Available	10/01/2018	705031-30	57.79	REVENUE	Heating Plumbing Supplies	103883	Not Available
Lewes District Council	EW700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEAI2101	Building Maintenance - Housing Services	Repairs - Responsive	11006	Premises	11	Not Available	10/01/2018	705031-08	41.41	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available
Lewes District Council	EW700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEAI2101	Building Maintenance - Housing Services	Repairs - Responsive	11006	Premises	11	Not Available	10/01/2018	705031-09	67.60	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available
Lewes District Council	EW700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEAI2101	Building Maintenance - Housing Services	Repairs - Responsive	11006	Premises	11	Not Available	10/01/2018	705031-31	85.83	REVENUE	Heating Plumbing Supplies	103883	Not Available
Lewes District Council	EW700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEAI2101	Building Maintenance - Housing Services	Repairs - Responsive	11006	Premises	11	Not Available	10/01/2018	705031-32	23.79	REVENUE	Heating Plumbing Supplies	103883	Not Available
Lewes District Council	EW700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEAI2101	Building Maintenance - Housing Services	Repairs - Responsive	11006	Premises	11	Not Available	10/01/2018	705031-33	7.10	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available
Lewes District Council	EW700063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEAI2101	Building Maintenance - Housing Services	Repairs - Responsive	11006	Premises	11	Not Available	10/01/2018	705031-34	33.26	REVENUE	Travis Perkins Trading Co Ltd		

Lewes District Council	E07000063	Cultural and Related Services	OPF00401	Open Spaces	SEA04300	Parks and Open Spaces	Repairs - Responsive	11005	Premises	11 Not Available	10/01/2018	7105038-1	32.50	REVENUE	The Fintman Company Limited	104276	Not Available
Lewes District Council	E07000063	Cultural and Related Services	OPF00401	Open Spaces	SEA04300	Parks and Open Spaces	Plant and Trees	11045	Premises	11 Not Available	10/01/2018	7105026-1	2,291.00	REVENUE	RW Green Ltd	100033	Not Available
Lewes District Council	E07000063	Cultural and Related Services	OPF00401	Open Spaces	SEA04300	Parks and Open Spaces	Fencing and Walkbeh Flint walls	11051	Premises	11 Not Available	10/01/2018	7105027-3	65.00	REVENUE	Don Burtshaw	100070	Not Available
Lewes District Council	E07000063	Cultural and Related Services	OPF00401	Open Spaces	SEA04300	Parks and Open Spaces	Fencing and Walkbeh Flint walls	11051	Premises	11 Not Available	10/01/2018	7105030-1	120.00	REVENUE	JPB Fencing Limited	100070	Not Available
Lewes District Council	E07000063	Cultural and Related Services	OPF00401	Open Spaces	SEA04300	Parks and Open Spaces	Fencing and Walkbeh Flint walls	11051	Premises	11 Not Available	10/01/2018	7105039-2	230.00	REVENUE	JPB Fencing Limited	105420	Not Available
Lewes District Council	E07000063	Cultural and Related Services	OPF00401	Open Spaces	SEA04300	Parks and Open Spaces	Upkeep of Grounds	11061	Premises	11 Not Available	10/01/2018	7105023-1	190.00	REVENUE	Don Burtshaw	100070	Not Available
Lewes District Council	E07000063	Cultural and Related Services	OPF00401	Open Spaces	SEA04300	Parks and Open Spaces	Upkeep of Grounds	11061	Premises	11 Not Available	10/01/2018	7105023-2	70.00	REVENUE	Don Burtshaw	100070	Not Available
Lewes District Council	E07000063	Cultural and Related Services	OPF00401	Open Spaces	SEA04300	Parks and Open Spaces	Upkeep of Grounds	11061	Premises	11 Not Available	10/01/2018	7105023-3	775.00	REVENUE	Watsons Groundwork Services	100774	Not Available
Lewes District Council	E07000063	Cultural and Related Services	OPF00401	Open Spaces	SEA04300	Parks and Open Spaces	Grounds Maintenance Variation Payments	11911	Premises	11 Not Available	10/01/2018	7105040-4	37.00	REVENUE	G Burley & Sons Limited	106003	Not Available
Lewes District Council	E07000063	Cultural and Related Services	OPF00401	Open Spaces	SEA04300	Parks and Open Spaces	Water Hygiene Testing	11311	Premises	11 Not Available	10/01/2018	7105008-6	90.50	REVENUE	RSK Environment Ltd	107833	Not Available
Lewes District Council	E07000063	Cultural and Related Services	OPF00401	Open Spaces	SEA04300	Parks and Open Spaces	Child's Play Equipment	11321	Premises	11 Not Available	10/01/2018	7105041-1	230.00	REVENUE	High Weald Farm Furniture Limited	106003	Not Available
Lewes District Council	E07000063	Housing Services (GF)	OPF00801	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13 Not Available	10/01/2018	7105077-1	260.00	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	E07000063	Housing Services (GF)	OPF00801	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13 Not Available	10/01/2018	7105078-1	42.00	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	E07000063	Housing Services (GF)	OPF00801	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13 Not Available	10/01/2018	7105078-2	168.00	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	E07000063	Housing Services (GF)	OPF00801	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13 Not Available	10/01/2018	7105054-1	350.00	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	E07000063	Housing Services (GF)	OPF00801	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13 Not Available	10/01/2018	7105055-1	350.00	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	E07000063	Housing Services (GF)	OPF00801	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13 Not Available	10/01/2018	7105056-1	350.00	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	E07000063	Housing Services (GF)	OPF00801	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13 Not Available	10/01/2018	7105058-1	100.00	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	E07000063	Housing Services (GF)	OPF00801	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13 Not Available	10/01/2018	7105059-1	250.00	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	E07000063	Housing Services (GF)	OPF00801	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13 Not Available	10/01/2018	7105069-1	134.40	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	E07000063	Housing Services (GF)	OPF00801	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13 Not Available	10/01/2018	7105069-2	33.60	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	E07000063	Housing Services (GF)	OPF00801	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13 Not Available	10/01/2018	7105070-1	84.00	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	E07000063	Housing Services (GF)	OPF00801	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13 Not Available	10/01/2018	7105071-1	218.40	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	E07000063	Housing Services (GF)	OPF00801	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13 Not Available	10/01/2018	7105072-1	420.00	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	E07000063	Housing Services (GF)	OPF00801	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13 Not Available	10/01/2018	7105083-1	63.00	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	E07000063	Housing Services (GF)	OPF00801	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13 Not Available	10/01/2018	7105084-1	252.00	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	E07000063	Housing Services (GF)	OPF00801	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13 Not Available	10/01/2018	7105062-1	200.00	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	E07000063	Housing Services (GF)	OPF00801	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13 Not Available	10/01/2018	7105063-1	385.00	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	E07000063	Housing Services (GF)	OPF00801	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13 Not Available	10/01/2018	7105064-1	385.00	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	E07000063	Housing Services (GF)	OPF00801	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13 Not Available	10/01/2018	7105065-1	385.00	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	E07000063	Housing Services (GF)	OPF00801	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13 Not Available	10/01/2018	7105084-2	63.00	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	E07000063	Housing Services (GF)	OPF00801	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13 Not Available	10/01/2018	7105085-1	54.60	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	E07000063	Housing Services (GF)	OPF00801	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13 Not Available	10/01/2018	7105072-1	54.60	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	E07000063	Housing Services (GF)	OPF00801	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13 Not Available	10/01/2018	7105082-2	218.40	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	E07000063	Housing Services (GF)	OPF00801	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13 Not Available	10/01/2018	7105079-1	156.00	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	E07000063	Housing Services (GF)	OPF00801	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13 Not Available	10/01/2018	7105085-2	63.00	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	E07000063	Housing Services (GF)	OPF00801	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13 Not Available	10/01/2018	7105106-1	980.00	REVENUE	LessHomeless Ltd	107976	Not Available
Lewes District Council	E07000063	Housing Services (GF)	OPF00801	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13 Not Available	10/01/2018	7105086-1	240.00	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	E07000063	Housing Services (GF)	OPF00801	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13 Not Available	10/01/2018	7105087-1	420.00	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	E07000063	Housing Services (GF)	OPF00801	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13 Not Available	10/01/2018	7105088-1	420.00	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	E07000063	Housing Services (GF)	OPF00801	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13 Not Available	10/01/2018	7105074-1	98.00	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	E07000063	Housing Services (GF)	OPF00801	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13 Not Available	10/01/2018	7105074-2	892.00	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	E07000063	Housing Services (GF)	OPF00801	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13 Not Available	10/01/2018	7105075-1	168.00	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	E07000063	Housing Services (GF)	OPF00801	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13 Not Available	10/01/2018	7105052-1	134.40	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	E07000063	Housing Services (GF)	OPF00801	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13 Not Available	10/01/2018	7105052-2	134.40	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	E07000063	Housing Services (GF)	OPF00801	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13 Not Available	10/01/2018	7105053-1	134.40	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	E07000063	Housing Services (GF)	OPF00801	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13 Not Available	10/01/2018	7105053-2	33.60	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	E07000063	Cultural and Related Services	OPF00401	Open Spaces	SEA04300	Parks and Open Spaces	Challey Common Nature Reserve	13731	Supplies and Services	13 Not Available	10/01/2018	7105027-1	135.00	REVENUE	Don Burtshaw	100070	Not Available
Lewes District Council	E07000063	Cultural and Related Services	OPF00401	Open Spaces	SEA04300	Parks and Open Spaces	Challey Common Nature Reserve	13731	Supplies and Services	13 Not Available	10/01/2018	7105027-2	65.00	REVENUE	Don Burtshaw	100070	Not Available
Lewes District Council	E07000063	Cultural and Related Services	OPF00401	Open Spaces	SEA04300	Parks and Open Spaces	Railway Land Local Nature Reserve	13845	Supplies and Services	13 Not Available	10/01/2018	7105027-3	95.00	REVENUE	Don Burtshaw	100070	Not Available
Lewes District Council	E07000063	Cultural and Related Services	OPF00401	Open Spaces	SEA04300	Parks and Open Spaces	Grounds Maintenance Contract	19001	Premises	11 Not Available	10/01/2018	7105040-8	18,978.11	REVENUE	G Burley & Sons Limited	106003	Not Available
Lewes District Council	E07000063	Cultural and Related Services	OPF00401	Open Spaces	SEA04300	Parks and Open Spaces	Graffiti Cleaning	13443	Supplies and Services	13 Not Available	10/01/2018	7105040-7	336.00	REVENUE	G Burley & Sons Limited	106003	Not Available
Lewes District Council	E07000063	Cultural and Related Services	OPF00401	Open Spaces	SEA04300	Parks and Open Spaces	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13 Not Available	10/01/2018	7105076-1	42.00	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	E07000063	Planning Services	OPF10001	Economic Development	SEA10601	Regeneration Portfolio	Charges - Land Registry	13277	Supplies and Services	13 Not Available	10/01/2018	7105075-2	9.00	REVENUE	H M Land Registry	100203	Not Available
Lewes District Council	E07000063	Planning Services	OPF10001	Economic Development	SEA10601	Economic Development	Enabling and Initiatives	13888	Supplies and Services	13 Not Available	10/01/2018	7105107-1	100.00	REVENUE	Lewes Chamber Of Commerce	101309	Not Available
Lewes District Council	E07000063	Cultural and Related Services	OPF00401	Open Spaces	SEA04300	Parks and Open Spaces	Water Hygiene Testing	11311	Premises	11 Not Available	10/01/2018	7105060-1	42.00	REVENUE	RSK Environment Ltd	107833	Not Available
Lewes District Council	E07000063	Cultural and Related Services	OPF00401	Open Spaces	SEA04300	Parks and Open Spaces	Water Hygiene Testing	11311	Premises	11 Not Available	10/01/2018	7105068-11	24.35	REVENUE	RSK Environment Ltd	107833	Not Available
Lewes District Council	E07000063	Cultural and Related Services	OPF00401	Open Spaces	SEA04300	Parks and Open Spaces	Grounds Maintenance Contract	11901	Premises	11 Not Available	10/01/2018	7105040-11	6,915.20	REVENUE	G Burley & Sons Limited	106003	Not Available
Lewes District Council	E07000063	Cultural and Related Services	OPF00401	Open Spaces	SEA04300	Parks and Open Spaces	Water Hygiene Testing	11311	Premises	11 Not Available	10/01/2018	7105050-1	80.00	REVENUE	RSK Environment Ltd	107833	Not Available
Lewes District Council	E07000063	Cultural and Related Services	OPF00401	Open Spaces	SEA04300	Parks and Open Spaces	Water Hygiene Testing	11311	Premises	11 Not Available	10/01/2018	7105048-10	55.48	REVENUE	RSK Environment Ltd	107833	Not Available
Lewes District Council	E07000063	Cultural and Related Services	OPF00401	Open Spaces	SEA04300	Parks and Open Spaces	Grounds Maintenance Contract	11901	Premises	11 Not Available	10/01/2018	7105040-10	4,527.79	REVENUE	G Burley & Sons Limited	106003	Not Available
Lewes District Council	E07000063	Cultural and Related Services	OPF00401	Open Spaces	SEA04300	Parks and Open Spaces	Water Hygiene Testing	11311	Premises	11 Not Available	10/01/2018	7105050-4	160.00	REVENUE	RSK Environment Ltd	107833	Not Available
Lewes District Council	E07000063	Cultural and Related Services	OPF00401	Open Spaces	SEA04300	Parks and Open Spaces	Water Hygiene Testing	11311	Premises	11 Not Available	10/01/2018	7105008-9	91.66	REVENUE	RSK Environment Ltd	107833	Not Available
Lewes District Council	E07000063	Cultural and Related Services	OPF00401	Open Spaces	SEA04300	Parks and Open Spaces	Grounds Maintenance Contract	11901	Premises	11 Not Available	10/01/2018	7105049-9	8,599.00	REVENUE	G Burley & Sons Limited	106003	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	OPF12001	Expenditure-Supervision and Management	SEA12111	Policy and Management	Fees - Consultants	13246	Supplies and Services	13 Not Available	10/01/2018	7105089-1	229.50	REVENUE	Gradient Consultants Ltd		

Lewes District Council	CF1000003	Housing Services (HRA)	CF1000003	Expenditure/Repairs and Maintenance	SEA12101	Repairs - Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	10/01/2018	7105002-2	54.03	REVENUE	Rimner Electrical Serv Ltd	100017	Not Available	
Lewes District Council	CF1000003	Capital Programme	CF999999	Capital Programme	SEA4010	Capital Programme	Capital Alterations & Enhancements	11001	Premises	11	Not Available	10/01/2018	7105004-1	86,263.20	CAPITAL	Colours Decorating Limited	100789	Not Available	
Lewes District Council	CF1000003	Housing Services (HRA)	CF1000003	Expenditure/Repairs and Maintenance	SEA12101	Repairs - Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	10/01/2018	7104981-1	78.70	REVENUE	Rimner Electrical Serv Ltd	100017	Not Available	
Lewes District Council	CF1000003	Housing Services (HRA)	CF1000003	Expenditure/Repairs and Maintenance	SEA12101	Repairs - Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	10/01/2018	7104982-1	203.44	REVENUE	Rimner Electrical Serv Ltd	100017	Not Available	
Lewes District Council	CF1000003	Housing Services (HRA)	CF1000003	Expenditure/Repairs and Maintenance	SEA12101	Repairs - Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	10/01/2018	7104983-1	389.84	REVENUE	Harcross Ltd	100010	Not Available	
Lewes District Council	CF1000003	Housing Services (HRA)	CF1000003	Expenditure/Repairs and Maintenance	SEA12101	Repairs - Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	10/01/2018	7104984-1	466.28	REVENUE	Rimner Electrical Serv Ltd	100017	Not Available	
Lewes District Council	CF1000003	Housing Services (HRA)	CF1000003	Expenditure/Repairs and Maintenance	SEA12101	Repairs - Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	10/01/2018	7104985-1	185.62	REVENUE	Rimner Electrical Serv Ltd	100017	Not Available	
Lewes District Council	CF1000003	Housing Services (HRA)	CF1000003	Expenditure/Repairs and Maintenance	SEA12101	Repairs - Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	10/01/2018	7104986-1	284.42	REVENUE	Rimner Electrical Serv Ltd	100017	Not Available	
Lewes District Council	CF1000003	Housing Services (HRA)	CF1000003	Expenditure/Repairs and Maintenance	SEA12101	Repairs - Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	10/01/2018	7104988-1	125.00	REVENUE	Amstsch Inspections and Testing Ltd	100754	Not Available	
Lewes District Council	CF1000003	Housing Services (HRA)	CF1000003	Expenditure/Repairs and Maintenance	SEA12101	Repairs - Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	10/01/2018	7104989-1	125.00	REVENUE	Amstsch Inspections and Testing Ltd	100754	Not Available	
Lewes District Council	CF1000003	Housing Services (HRA)	CF1000003	Expenditure/Repairs and Maintenance	SEA12101	Repairs - Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	10/01/2018	7104990-1	125.00	REVENUE	Amstsch Inspections and Testing Ltd	100754	Not Available	
Lewes District Council	CF1000003	Housing Services (HRA)	CF1000003	Expenditure/Repairs and Maintenance	SEA12101	Repairs - Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	10/01/2018	7104981-2	45.44	REVENUE	Rimner Electrical Serv Ltd	100017	Not Available	
Lewes District Council	CF1000003	Housing Services (HRA)	CF1000003	Expenditure/Repairs and Maintenance	SEA12101	Repairs - Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	10/01/2018	7104982-2	695.65	REVENUE	Rimner Electrical Serv Ltd	100017	Not Available	
Lewes District Council	CF1000003	Housing Services (HRA)	CF1000003	Expenditure/Repairs and Maintenance	SEA12101	Repairs - Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	10/01/2018	7104987-1	125.00	REVENUE	Amstsch Inspections and Testing Ltd	100754	Not Available	
Lewes District Council	CF1000003	Housing Services (HRA)	CF1000003	Expenditure/Repairs and Maintenance	SEA12101	Repairs - Maintenance	Repairs - Planned	11001	Premises	11	Not Available	10/01/2018	7104991-1	6,367.96	REVENUE	Acorn Contractors Ltd	100001	Not Available	
Lewes District Council	CF1000003	Housing Services (HRA)	CF1000003	Expenditure/Repairs and Maintenance	SEA12101	Repairs - Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	10/01/2018	7104977-1	234.63	REVENUE	Rimner Electrical Serv Ltd	100017	Not Available	
Lewes District Council	CF1000003	Housing Services (HRA)	CF1000003	Expenditure/Repairs and Maintenance	SEA12101	Repairs - Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	10/01/2018	7104979-1	702.38	REVENUE	Rimner Electrical Serv Ltd	100017	Not Available	
Lewes District Council	CF1000003	Housing Services (HRA)	CF1000003	Expenditure/Repairs and Maintenance	SEA12101	Repairs - Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	10/01/2018	7104989-1	254.42	REVENUE	Rimner Electrical Serv Ltd	100017	Not Available	
Lewes District Council	CF1000003	Cultural and Related Services	CF040001	Tourism	SEA04000	Customer Services	Goods For Resale - Souvenirs	13085	Supplies and Services	13	Not Available	10/01/2018	7104995-1	100.00	REVENUE	Mary Fallows	106226	Not Available	
Lewes District Council	CF1000003	HOLDING LINK	CF999999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Customer Services - Hub, Mobile Team and Parks	Agency Staff (ex Kerbside)	10201	Employee Related Costs	10	Not Available	10/01/2018	7104992-1	195.00	REVENUE	Josephine Sammons Ltd	107935	Not Available	
Lewes District Council	CF1000003	HOLDING LINK	CF999999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Customer Services - Hub, Mobile Team and Parks	Agency Staff (ex Kerbside)	10201	Employee Related Costs	10	Not Available	10/01/2018	7104993-1	309.96	REVENUE	Josephine Sammons Ltd	107935	Not Available	
Lewes District Council	CF1000003	HOLDING LINK	CF999999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Customer Services - Hub, Mobile Team and Parks	Supplies and Services	13151	Supplies and Services	13	Not Available	10/01/2018	7104996-1	67.50	REVENUE	Hammicks Ltd Information Services	106807	Not Available	
Lewes District Council	CF1000003	HOLDING LINK	CF999999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Southerhou House Offices	Stationery (ex CP)	13131	Supplies and Services	13	Not Available	10/01/2018	7104996-1	14.43	REVENUE	E M Richford Limited	100847	Not Available	
Lewes District Council	CF1000003	HOLDING LINK	CF999999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Waste and Recycling Vehicle Workshops	Refuse Collection	17311	Premises	13	Not Available	10/01/2018	7104994-1	82.81	REVENUE	Safety Kline UK Ltd	100418	Not Available	
Lewes District Council	CF1000003	HOLDING LINK	CF999999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Staff Recruitment & Training	60445	Employee Related Costs	10001	Employee Related Costs	10	Not Available	10/01/2018	7104992-1	800.00	REVENUE	Popplestone Alford & Partners	100747	Not Available
Lewes District Council	CF1000003	HOLDING LINK	CF999999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Holding & Control Accounts	92512 Year End Adjustments etc	YE	Not Available	10/01/2018	7104942-1	2,903.55	REVENUE	Vodafone Limited	105885	Not Available			
Lewes District Council	CF1000003	HOLDING LINK	CF999999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Holding & Control Accounts	92512 Year End Adjustments etc	YE	Not Available	10/01/2018	7104944-1	68.73	REVENUE	EE Ltd - Orange	110302	Not Available			
Lewes District Council	CF1000003	HOLDING LINK	CF999999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Customer Services - Housing and Environmental Health	Agency Staff (ex Kerbside)	10201	Employee Related Costs	10	Not Available	10/01/2018	7104782-1	41.36	REVENUE	Hays Specialist Recruitment Ltd	103040	Not Available	
Lewes District Council	CF1000003	HOLDING LINK	CF999999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Customer Services - Housing and Environmental Health	Agency Staff (ex Kerbside)	10201	Employee Related Costs	10	Not Available	10/01/2018	7104783-1	1,260.19	REVENUE	Hays Specialist Recruitment Ltd	103040	Not Available	
Lewes District Council	CF1000003	HOLDING LINK	CF999999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Customer Services - Planning, Revenues and Benefits	Agency Staff (ex Kerbside)	10201	Employee Related Costs	10	Not Available	10/01/2018	7104923-1	380.52	REVENUE	Reed Specialist Recruitment Ltd	103690	Not Available	
Lewes District Council	CF1000003	HOLDING LINK	CF999999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Customer Services - Housing and Environmental Health	Agency Staff (ex Kerbside)	10201	Employee Related Costs	10	Not Available	10/01/2018	7104784-1	3.52	REVENUE	Badenoch & Clark	103102	Not Available	
Lewes District Council	CF1000003	HOLDING LINK	CF999999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Customer Services - Housing and Environmental Health	Agency Staff (ex Kerbside)	10201	Employee Related Costs	10	Not Available	10/01/2018	7104785-1	887.60	REVENUE	Badenoch & Clark	103102	Not Available	
Lewes District Council	CF1000003	HOLDING LINK	CF999999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Customer Services - Housing and Environmental Health	Agency Staff (ex Kerbside)	10201	Employee Related Costs	10	Not Available	10/01/2018	7104786-1	1,210.45	REVENUE	Badenoch & Clark	103102	Not Available	
Lewes District Council	CF1000003	HOLDING LINK	CF999999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Customer Services - Housing and Environmental Health	Agency Staff (ex Kerbside)	10201	Employee Related Costs	10	Not Available	10/01/2018	7104787-1	85.65	REVENUE	Atlantic Umbrella Co Ltd	107922	Not Available	
Lewes District Council	CF1000003	HOLDING LINK	CF999999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Customer Services - Housing and Environmental Health	Agency Staff (ex Kerbside)	10201	Employee Related Costs	10	Not Available	10/01/2018	7104793-1	1,385.58	REVENUE	Karter Thomas Ltd	108031	Not Available	
Lewes District Council	CF1000003	HOLDING LINK	CF999999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Customer Services - Housing and Environmental Health	Agency Staff (ex Kerbside)	10201	Employee Related Costs	10	Not Available	10/01/2018	7104786-1	1,000.00	REVENUE	Karter Thomas Ltd	108031	Not Available	
Lewes District Council	CF1000003	Corporate and Democratic Core	CF130001	Corporate Management	SEA130020	Lewes House Complex	Water Charges	11301	Premises	11	Not Available	10/01/2018	7104778-1	49.41	REVENUE	Scottish Water Business Stream Ltd	107874	Not Available	
Lewes District Council	CF1000003	Corporate and Democratic Core	CF130001	Corporate Management	SEA130020	Lewes House Complex	Water Charges	11311	Premises	11	Not Available	10/01/2018	7104778-2	83.60	REVENUE	Scottish Water Business Stream Ltd	107874	Not Available	
Lewes District Council	CF1000003	Corporate and Democratic Core	CF130001	Corporate Management	SEA130020	Joint Transformation Programme	Eastbourne/EC - JTP Costs	13170	Supplies and Services	13	Not Available	10/01/2018	7104800-1	733.64	REVENUE	Rentokil Specialist Hygiene -	108036	Not Available	
Lewes District Council	CF1000003	Corporate and Democratic Core	CF130001	Corporate Management	SEA130020	Corporate Management	Printing - External	13111	Supplies and Services	13	Not Available	10/01/2018	7104829-1	6,693.00	REVENUE	Eastbourne Borough Council	100484	Not Available	
Lewes District Council	CF1000003	Corporate and Democratic Core	CF130001	Corporate Management	SEA130020	Corporate Management	Printing - External	13111	Supplies and Services	13	Not Available	10/01/2018	7104829-2	956.00	REVENUE	Eastbourne Borough Council	100484	Not Available	
Lewes District Council	CF1000003	Corporate and Democratic Core	CF130001	Corporate Management	SEA130020	Corporate Management	Printing - External	13111	Supplies and Services	13	Not Available	10/01/2018	7104829-3	432.00	REVENUE	Eastbourne Borough Council	100484	Not Available	
Lewes District Council	CF1000003	Corporate and Democratic Core	CF130001	Corporate Management	SEA130020	Corporate Management	Printing - External	13111	Supplies and Services	13	Not Available	10/01/2018	7104830-1	5,449.00	REVENUE	Eastbourne Borough Council	100484	Not Available	
Lewes District Council	CF1000003	Corporate and Democratic Core	CF130001	Corporate Management	SEA130020	Corporate Management	Printing - External	13111	Supplies and Services	13	Not Available	10/01/2018	7104830-2	872.00	REVENUE	Eastbourne Borough Council	100484	Not Available	
Lewes District Council	CF1000003	Corporate and Democratic Core	CF130001	Corporate Management	SEA130020	Corporate Management	Printing - External	13111	Supplies and Services	13	Not Available	10/01/2018	7104830-3	600.00	REVENUE	Eastbourne Borough Council	100484	Not Available	
Lewes District Council	CF1000003	Environmental and Regulatory Services	CF050001	Regulatory Services - Animal and Pet Co	SEA0501	Animal Wardens	Kenningalls Costs	13623	Supplies and Services	13	Not Available	10/01/2018	7105012-1	2,300.00	REVENUE	Alphahead99 Ltd	105578	Not Available	
Lewes District Council	CF1000003	Environmental and Regulatory Services	CF050001	Regulatory Services - Animal and Pet Co	SEA0501	Animal Wardens	Kenningalls Costs	13623	Supplies and Services	13	Not Available	10/01/2018	7105012-2	1,021.00	REVENUE	Alphahead99 Ltd	105578	Not Available	
Lewes District Council	CF1000003	Environmental and Regulatory Services	CF050001	Regulatory Services - Animal and Pet Co	SEA0501	Animal Wardens	Kenningalls Costs	13623	Supplies and Services	13	Not Available	10/01/2018	7105012-3	38.00	REVENUE	Alphahead99 Ltd	105578	Not Available	
Lewes District Council	CF1000003	Environmental and Regulatory Services	CF050001	Regulatory Services - Animal and Pet Co	SEA0501	Animal Wardens	Kenningalls Costs	13623	Supplies and Services	13	Not Available	10/01/2018	7105012-4	2,300.00	REVENUE	Alphahead99 Ltd	105578	Not Available	
Lewes District Council	CF1000003	Environmental and Regulatory Services	CF050001	Regulatory Services - Animal and Pet Co	SEA0501	Animal Wardens	Kenningalls Costs	13623	Supplies and Services	13	Not Available	10/01/2018	7105012-5	1,021.00	REVENUE	Alphahead99 Ltd	105578	Not Available	
Lewes District Council	CF1000003	Environmental and Regulatory Services	CF050001	Regulatory Services - Animal and Pet Co	SEA0501	Animal Wardens	Kenningalls Costs	13623	Supplies and Services	13	Not Available	10/01/2018	7105012-6	38.00	REVENUE	Alphahead99 Ltd	105578	Not Available	
Lewes District Council	CF1000003	Environmental and Regulatory Services	CF050001	Regulatory Services - Animal and Pet Co	SEA0501	Animal Wardens	Kenningalls Costs	13623	Supplies and Services	13	Not Available	10/01/2018	7105012-7	2,300.00	REVENUE	Alphahead99 Ltd	105578	Not Available	
Lewes District Council	CF1000003	Environmental and Regulatory Services	CF050001	Regulatory Services - Animal and Pet Co	SEA0501	Animal Wardens	Kenningalls Costs	13623	Supplies and Services	13	Not Available	10/01/2018	7105012-8	1,021.00	REVENUE	Alphahead99 Ltd	105578	Not Available	
Lewes District Council	CF1000003	Environmental and Regulatory Services	CF050001	Regulatory Services - Animal and Pet Co	SEA0501	Animal Wardens	Kenningalls Costs	13623	Supplies and Services	13	Not Available	10/01/2018	7105012-9	38.00	REVENUE	Alphahead99 Ltd	105578	Not Available	
Lewes District Council	CF1000003	Environmental and Regulatory Services	CF050001	Regulatory Services - Animal and Pet Co	SEA0501	Animal Wardens	Kenningalls Costs	13623	Supplies and Services	13	Not Available	10/01/2018	7105012-10	2,300.00	REVENUE	Alphahead99 Ltd	105578	Not Available	
Lewes District Council	CF1000003	Environmental and Regulatory Services	CF050001	Regulatory Services - Animal and Pet Co	SEA0501	Animal Wardens	Kenningalls Costs	13623	Supplies and Services	13	Not Available	10/01/2018	7105012-11	1,021.00	REVENUE	Alphahead99 Ltd	105578	Not Available	
Lewes District Council	CF1000003	Environmental and Regulatory Services	CF050001	Regulatory Services - Animal and Pet Co	SEA0501	Animal Wardens	Kenningalls Costs	13623	Supplies and Services	13	Not Available	10/01/2018	7105012-12	38.00	REVENUE	Alphahead99 Ltd	105578	Not Available	
Lewes District Council	CF1000003	Environmental and Regulatory Services	CF050001	Regulatory Services - Animal and Pet Co	SEA0501	Animal Wardens	Kenningalls Costs	13623	Supplies and Services	13	Not Available	10/01/2018	7105012-13	2,300.00	REVENUE	Alphahead99 Ltd	105578	Not Available	
Lewes District Council	CF1000003	Environmental and Regulatory Services	CF050001	Regulatory Services - Animal and Pet Co	SEA0501	Animal Wardens	Kenningalls Costs	13623	Supplies and Services	13	Not Available	10/01/2018	7105012-14	1,021.00	REVENUE	Alphahead99 Ltd	105578	Not Available	
Lewes District Council	CF1000003	Environmental and Regulatory Services	CF050001	Regulatory Services - Animal and Pet Co	SEA0501	Animal Wardens	Kenningalls Costs	13623	Supplies and Services	13	Not Available	10/01/2018	7105012-15	38.00	REVENUE	Alphahead99 Ltd	105578	Not Available	
Lewes District Council	CF1000003	Environmental and Regulatory Services	CF050001	Regulatory Services - Animal and Pet Co	SEA0501	Animal Wardens	Kenningalls Costs	13623	Supplies and Services	13	Not Available	10/01/2018	7105012-16	2,300.00	REVENUE	Alphahead99 Ltd	105578	Not Available	
Lewes District Council	CF1000003	Environmental and Regulatory Services	CF050001	Regulatory Services - Animal and Pet Co	SEA0501	Animal Wardens	Kenningalls Costs	13623	Supplies and Services	13	Not Available	10/01/2018	7105012-17	1,021.00	REVENUE	Alphahead99 Ltd	105578	Not Available	
Lewes District Council	CF1000003	Environmental and Regulatory Services	CF050001	Regulatory Services - Animal and Pet Co	SEA0501	Animal Wardens	Kenningalls Costs	13623	Supplies and Services	13	Not Available	10/01/2018	7105012-18	38.00	REVENUE	Alphahead9			

Lewes District Council	ED700063	CapitalProgramme	CFP99999	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	ED700063	CapitalProgramme	CFP99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	10/01/2018	7104832-1	1,491.25	CAPITAL	Sovereign Alarms	100548	Not Available
Lewes District Council	ED700063	CapitalProgramme	CFP99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	10/01/2018	7104833-1	936.32	CAPITAL	Sovereign Alarms	100548	Not Available
Lewes District Council	ED700063	CapitalProgramme	CFP99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	10/01/2018	7104833-2	594.33	CAPITAL	Sovereign Alarms	100548	Not Available
Lewes District Council	ED700063	CapitalProgramme	CFP99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	10/01/2018	7104834-1	936.00	CAPITAL	Sovereign Alarms	100548	Not Available
Lewes District Council	ED700063	CapitalProgramme	CFP99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	10/01/2018	7104834-2	594.33	CAPITAL	Sovereign Alarms	100548	Not Available
Lewes District Council	ED700063	CapitalProgramme	CFP99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	10/01/2018	7104835-1	1,370.00	CAPITAL	Sovereign Alarms	100548	Not Available
Lewes District Council	ED700063	CapitalProgramme	CFP99999	CapitalProgramme	SEAHOLD	Capital Programme	Purchase of Equipment	720201	Year End Adjustments etc	YE	Not Available	10/01/2018	7104843-1	10,320.00	CAPITAL	Craemer UK Ltd	106744	Not Available
Lewes District Council	ED700063	CapitalProgramme	CFP99999	CapitalProgramme	SEAHOLD	Capital Programme	Purchase of Equipment	720201	Year End Adjustments etc	YE	Not Available	10/01/2018	7104849-1	10,320.00	CAPITAL	Craemer UK Ltd	106744	Not Available
Lewes District Council	ED700063	CapitalProgramme	CFP99999	CapitalProgramme	SEAHOLD	Capital Programme	Purchase of Equipment	720201	Year End Adjustments etc	YE	Not Available	10/01/2018	7104850-1	10,320.00	CAPITAL	Craemer UK Ltd	106744	Not Available
Lewes District Council	ED700063	CapitalProgramme	CFP99999	CapitalProgramme	SEAHOLD	Capital Programme	Purchase of Equipment	720201	Year End Adjustments etc	YE	Not Available	10/01/2018	7104851-1	10,320.00	CAPITAL	Craemer UK Ltd	106744	Not Available
Lewes District Council	ED700063	CapitalProgramme	CFP99999	CapitalProgramme	SEAHOLD	Capital Programme	Purchase of Equipment	720201	Year End Adjustments etc	YE	Not Available	10/01/2018	7104852-1	10,320.00	CAPITAL	Craemer UK Ltd	106744	Not Available
Lewes District Council	ED700063	CapitalProgramme	CFP99999	CapitalProgramme	SEAHOLD	Capital Programme	Purchase of Equipment	720201	Year End Adjustments etc	YE	Not Available	10/01/2018	7104853-1	1,604.22	CAPITAL	Micromarketing Limited	1064610	Not Available
Lewes District Council	ED700063	CapitalProgramme	CFP99999	CapitalProgramme	SEAHOLD	Capital Programme	Purchase of Equipment	720201	Year End Adjustments etc	YE	Not Available	10/01/2018	7104854-1	10,320.00	CAPITAL	Craemer UK Ltd	106744	Not Available
Lewes District Council	ED700063	CapitalProgramme	CFP99999	CapitalProgramme	SEAHOLD	Capital Programme	Purchase of Equipment	720201	Year End Adjustments etc	YE	Not Available	10/01/2018	7104860-1	10,320.00	CAPITAL	Craemer UK Ltd	106744	Not Available
Lewes District Council	ED700063	CapitalProgramme	CFP99999	CapitalProgramme	SEAHOLD	Capital Programme	Purchase of Equipment	720201	Year End Adjustments etc	YE	Not Available	10/01/2018	7104861-1	10,320.00	CAPITAL	Craemer UK Ltd	106744	Not Available
Lewes District Council	ED700063	CapitalProgramme	CFP99999	CapitalProgramme	SEAHOLD	Capital Programme	Purchase of Equipment	720201	Year End Adjustments etc	YE	Not Available	10/01/2018	7104862-1	10,320.00	CAPITAL	Craemer UK Ltd	106744	Not Available
Lewes District Council	ED700063	CapitalProgramme	CFP99999	CapitalProgramme	SEAHOLD	Capital Programme	Purchase of Equipment	720201	Year End Adjustments etc	YE	Not Available	10/01/2018	7104863-1	10,320.00	CAPITAL	Craemer UK Ltd	106744	Not Available
Lewes District Council	ED700063	CapitalProgramme	CFP99999	CapitalProgramme	SEAHOLD	Capital Programme	Purchase of Equipment	720201	Year End Adjustments etc	YE	Not Available	10/01/2018	7104864-1	10,320.00	CAPITAL	Craemer UK Ltd	106744	Not Available
Lewes District Council	ED700063	CapitalProgramme	CFP99999	CapitalProgramme	SEAHOLD	Capital Programme	Purchase of Equipment	720201	Year End Adjustments etc	YE	Not Available	10/01/2018	7104865-1	10,320.00	CAPITAL	Craemer UK Ltd	106744	Not Available
Lewes District Council	ED700063	Corporate and Democratic Core	CFP13001	Public Communication, Press and Publicity	SEA13000	Business Strategy and Performance	Charges - Marketing & Promotion	13281	Supplies and Services	13	Not Available	10/01/2018	7104851-1	6,210.00	REVENUE	Tim Cobb Associates Ltd T/A Cobb PR	107428	Not Available
Lewes District Council	ED700063	Environmental and Regulatory Services	CFP05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff - Kerbside	10202	Employee Related Costs	10	Not Available	10/01/2018	7104854-1	523.36	REVENUE	Personnel Selection Assocs Ltd	100460	Not Available
Lewes District Council	ED700063	Environmental and Regulatory Services	CFP05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff - Kerbside	10202	Employee Related Costs	10	Not Available	10/01/2018	7104855-1	1,627.92	REVENUE	Personnel Selection Assocs Ltd	100460	Not Available
Lewes District Council	ED700063	Environmental and Regulatory Services	CFP05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	10/01/2018	7104841-1	640.00	REVENUE	Face 2 Face Services Ltd	108001	Not Available
Lewes District Council	ED700063	Environmental and Regulatory Services	CFP05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	10/01/2018	7104857-1	430.31	REVENUE	Personnel Selection Assocs Ltd	100460	Not Available
Lewes District Council	ED700063	Environmental and Regulatory Services	CFP05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	10/01/2018	7104857-3	418.68	REVENUE	Personnel Selection Assocs Ltd	100460	Not Available
Lewes District Council	ED700063	Non-Distributed Costs	CFP16001	Surplus Assets	SEA16000	2 Fisher Street/187 High Street Offices	Water Charges	11301	Premises	11	Not Available	10/01/2018	7104779-1	14.57	REVENUE	Scottish Water Business Stream Ltd	107874	Not Available
Lewes District Council	ED700063	Non-Distributed Costs	CFP16001	Surplus Assets	SEA16000	2 Fisher Street/187 High Street Offices	Waste Water Charges	11311	Premises	11	Not Available	10/01/2018	7104779-2	24.25	REVENUE	Scottish Water Business Stream Ltd	107874	Not Available
Lewes District Council	ED700063	Environmental and Regulatory Services	CFP05001	Waste Collection	SEA05810	Waste Collection	Agency Staff (exc 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	ED700063	Environmental and Regulatory Services	CFP05001	Waste Collection	SEA05810	Waste Collection	Agency Staff (exc kerbside)	10201	Employee Related Costs	10	Not Available	10/01/2018	7104857-2	360.53	REVENUE	Personnel Selection Assocs Ltd	100460	Not Available
Lewes District Council	ED700063	Environmental and Regulatory Services	CFP05001	Waste Collection	SEA05810	Waste Collection	Agency Staff (exc kerbside)	11311	Employee Related Costs	11	Not Available	10/01/2018	7105239-1	1,408.57	REVENUE	The Best Connection	107181	Not Available
Lewes District Council	ED700063	Environmental and Regulatory Services	CFP05001	Waste Collection	SEA05810	Waste Collection	Other Materials	13011	Supplies and Services	13	Not Available	10/01/2018	7104842-1	86.46	REVENUE	SM Group	107149	Not Available
Lewes District Council	ED700063	Environmental and Regulatory Services	CFP05001	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	106744	Not Available
Lewes District Council	ED700063	Environmental and Regulatory Services	CFP05001	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	106744	Not Available
Lewes District Council	ED700063	Environmental and Regulatory Services	CFP05001	Waste Collection	SEA05810	Waste Collection	Other Materials	13003	Supplies and Services	13	Not Available	10/01/2018	7104846-1	1,630.00	REVENUE	Craemer UK Ltd	106744	Not Available
Lewes District Council	ED700063	Environmental and Regulatory Services	CFP05001	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	106744	Not Available
Lewes District Council	ED700063	Environmental and Regulatory Services	CFP05001	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	106744	Not Available
Lewes District Council	ED700063	CapitalProgramme	CFP99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	10/01/2018	7104987-0	488.22	CAPITAL	BIL Survivors Limited	103779	Not Available
Lewes District Council	ED700063	CapitalProgramme	CFP99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	10/01/2018	7104989-0	26,003.44	CAPITAL	Colour Decorecting Limited	105125	Not Available
Lewes District Council	ED700063	Housing Services (HRA)	CFP12001	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	ED700063	Housing Services (HRA)	CFP12001	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	ED700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	10/01/2018	7105001-1	350.00	REVENUE	Downs Energy Limited	106410	Not Available
Lewes District Council	ED700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEAD0PT	IT Annual Licenses, Support and Maintenance	IT Leased Lines and Circuits	13444	Supplies and Services	13	Not Available	11/01/2018	7105226-1	340.00	REVENUE	Dotted Eyes Ltd	106049	Not Available
Lewes District Council	ED700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEAD0PT	Information Technology	IT Leased Lines and Circuits	13439	Supplies and Services	13	Not Available	11/01/2018	7105223-1	2,256.08	REVENUE	Vodafone - Cable & Wireless Worldwide	106098	Not Available
Lewes District Council	ED700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEAD0PT	Information Technology	Fees - Consultants	13246	Supplies and Services	13	Not Available	11/01/2018	7105224-1	92.04	REVENUE	Hays Specialist Recruitment Ltd	103840	Not Available
Lewes District Council	ED700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEAD0PT	Fees - Consultants	Fees - Consultants	13246	Supplies and Services	13	Not Available	11/01/2018	7105225-1	1,468.50	REVENUE	Hays Specialist Recruitment Ltd	103840	Not Available
Lewes District Council	ED700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEAD0PT	Waste and Recycling Vehicle Workshops	Consumables	13001	Supplies and Services	13	Not Available	12/01/2018	7105238-1	82.67	REVENUE	Car Parts & Accessories	101387	Not Available
Lewes District Council	ED700063	Housing Services (HRA)	CFP12001	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	ED700063	CapitalProgramme	CFP99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	12/01/2018	7105295-1	3,904.23	CAPITAL	Rimtak Electrical Serv Ltd	100371	Not Available
Lewes District Council	ED700063	Environmental and Regulatory Services	CFP05001	Recycling	SEA05840	Recycling - Kerbside	Repairs - Responsive	11005	Premises	11	Not Available	12/01/2018	7105297-1	205.00	REVENUE	Cemex	107977	Not Available
Lewes District Council	ED700063	CapitalProgramme	CFP99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246	Supplies and Services	13	Not Available	12/01/2018	7105268-1	12,500.00	CAPITAL	F. T. Allen Ltd	108043	Not Available
Lewes District Council	ED700063	CapitalProgramme	CFP99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	12/01/2018	7105261-1	2,000.00	CAPITAL	CCD Properties Ltd	107528	Not Available
Lewes District Council	ED700063	CapitalProgramme	CFP99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	12/01/2018	7105269-1	2,000.00	CAPITAL	Acquasol Associates Smevc Ltd	108233	Not Available
Lewes District Council	ED700063	CapitalProgramme	CFP99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	12/01/2018	7105291-1	4,808.46	CAPITAL	Rimtak Electrical Serv Ltd	100017	Not Available
Lewes District Council	ED700063	CapitalProgramme	CFP99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	12/01/2018	7105293-1	3,904.23	CAPITAL	Rimtak Electrical Serv Ltd	100017	Not Available
Lewes District Council	ED700063	CapitalProgramme	CFP99999	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	ED700063	CapitalProgramme	CFP99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	12/01/2018	7105299-1	240.00	CAPITAL	Steel Scaffolding (South East) Ltd	107233	Not Available
Lewes District Council	ED700063	Environmental and Regulatory Services	CFP05001	Recycling	SEA05840	North Street Depot	Consumables	13001	Supplies and Services	13	Not Available	12/01/2018	7105256-3	23.67	REVENUE	Aqualeader Ltd	103899	Not Available
Lewes District Council	ED700063	Environmental and Regulatory Services	CFP05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc 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	ED700063	Environmental and Regulatory Services	CFP05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc 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	ED700063	Environmental and Regulatory Services	CFP05001	Recycling	SEA05840	Hired & Contracted Services	Recycling - Kerbside	13345	Supplies and Services	13	Not Available	12/01/2018	7105279-1	555.00	REVENUE	Buettler Graphics Ltd	107977	Not Available
Lewes District Council	ED700063	Housing Services (HRA)	CFP12001	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	ED700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	12/01/2018	7105306-1	135.00	REVENUE	Rimtak Rubbish & Removals	101396	Not Available
Lewes District Council	ED700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	12/01/2018	7105308-1	45.00	REVENUE	Rimtak Rubbish & Removals		

Lewes District Council	£07000003	HOLDING LINK	CF999999	Departmental/Central - Awaiting replies	SEAD0PT	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	£07000003	HOLDING LINK	CF999999	Departmental/Central - Awaiting replies	SEAD0PT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12	Not Available	12/01/2018	7105236-1	39.00	REVENUE	Barnes Dad	101153	Not Available	
Lewes District Council	£07000003	HOLDING LINK	CF999999	Departmental/Central - Awaiting replies	SEAD0PT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12	Not Available	12/01/2018	7105238-1	28.62	REVENUE	Barnes Dad	101153	Not Available	
Lewes District Council	£07000003	HOLDING LINK	CF999999	Departmental/Central - Awaiting replies	SEAD0PT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12	Not Available	12/01/2018	7105237-2	15.28	REVENUE	BTR Brakes Sussex Ltd	101340	Not Available	
Lewes District Council	£07000003	HOLDING LINK	CF999999	Departmental/Central - Awaiting replies	SEAD0PT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12	Not Available	12/01/2018	7105231-1	-122.50	REVENUE	MC Truck & Bus Ltd	101340	Not Available	
Lewes District Council	£07000003	HOLDING LINK	CF999999	Departmental/Central - Awaiting replies	SEAD0PT	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	£07000003	HOLDING LINK	CF999999	Departmental/Central - Awaiting replies	SEAD0PT	Waste and Recycling Vehicle Workshops	Stationery (Ex: CP)	13131	Supplies and Services	13	Not Available	12/01/2018	7105233-1	58.50	REVENUE	Auto Controlled Transmissions	104568	Not Available	
Lewes District Council	£07000003	HOLDING LINK	CF999999	Departmental/Central - Awaiting replies	SEAD0PT	Waste and Recycling Vehicle Workshops	Stationery (Ex: CP)	13131	Supplies and Services	13	Not Available	12/01/2018	7105230-1	152.89	REVENUE	Office Depot UK Limited	104716	Not Available	
Lewes District Council	£07000003	HOLDING LINK	CF999999	Departmental/Central - Awaiting replies	SEAD0PT	Waste and Recycling Vehicle Workshops	Stationery (Ex: CP)	13131	Supplies and Services	13	Not Available	12/01/2018	7105230-3	40.38	REVENUE	E M Richford Limited	100847	Not Available	
Lewes District Council	£07000003	HOLDING LINK	CF999999	Departmental/Central - Awaiting replies	SEAD0PT	Waste and Recycling Vehicle Workshops	Stationery (Ex: CP)	13131	Supplies and Services	13	Not Available	12/01/2018	7105237-3	20.43	REVENUE	Office Depot UK Limited	104716	Not Available	
Lewes District Council	£07000003	HOLDING LINK	CF999999	Departmental/Central - Awaiting replies	SEAD0PT	Waste and Recycling Vehicle Workshops	Stationery (Ex: CP)	13145	Supplies and Services	13	Not Available	12/01/2018	7105237-5	62.62	REVENUE	Office Depot UK Limited	104716	Not Available	
Lewes District Council	£07000003	HOLDING LINK	CF999999	Departmental/Central - Awaiting replies	SEAD0PT	Waste and Recycling Vehicle Workshops	Charges - Water Cooler costs	13287	Supplies and Services	13	Not Available	12/01/2018	7105256-1	64.50	REVENUE	Aqualeader Ltd	103899	Not Available	
Lewes District Council	£07000003	HOLDING LINK	CF999999	Departmental/Central - Awaiting replies	SEAD0PT	Waste and Recycling Vehicle Workshops	Repairs - Responsive	11005	Premises	11	Not Available	12/01/2018	7105259-1	11.65	REVENUE	Servcom Services UK Limited	104195	Not Available	
Lewes District Council	£07000003	HOLDING LINK	CF999999	Departmental/Central - Awaiting replies	SEAD0PT	Waste and Recycling Vehicle Workshops	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	£07000003	HOLDING LINK	CF999999	Departmental/Central - Awaiting replies	SEAD0PT	Waste and Recycling Vehicle Workshops	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	£07000003	HOLDING LINK	CF999999	Departmental/Central - Awaiting replies	SEAD0PT	Waste and Recycling Vehicle Workshops	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	£07000003	HOLDING LINK	CF999999	Departmental/Central - Awaiting replies	SEAD0PT	Waste and Recycling Vehicle Workshops	Agency Staff (ex Kerbside)	12021	Employee Related Costs	12	Not Available	12/01/2018	7105272-1	309.96	REVENUE	Jersephine Sammons Ltd	107935	Not Available	
Lewes District Council	£07000003	HOLDING LINK	CF999999	Departmental/Central - Awaiting replies	SEAD0PT	Waste and Recycling Vehicle Workshops	Repairs - Responsive	13205	Supplies and Services	13	Not Available	12/01/2018	7105287-4	19.78	REVENUE	Office Depot UK Limited	104716	Not Available	
Lewes District Council	£07000003	Highways and Transport Services	CF07001	Parking Services	SEA07000	Finance Charges - Credit Card Charges	13205	Supplies and Services	13	Not Available	12/01/2018	7105262-1	2,115.86	REVENUE	Cobalt Telephony Technologies Ltd	107285	Not Available		
Lewes District Council	£07000003	Corporate and Democratic Core	CF13001	Corporate Management	SEA13000	Repairs - Responsive	11005	Premises	11	Not Available	12/01/2018	7105235-1	150.00	REVENUE	Express Drainage Limited	100023	Not Available		
Lewes District Council	£07000003	Corporate and Democratic Core	CF13001	Corporate Management	SEA13000	Repairs - Responsive	11005	Premises	11	Not Available	12/01/2018	7105266-1	70.60	REVENUE	Servcom Services UK Limited	104195	Not Available		
Lewes District Council	£07000003	Corporate and Democratic Core	CF13001	Corporate Management	SEA13000	Repairs - Responsive	11005	Premises	11	Not Available	12/01/2018	7105266-2	10.00	REVENUE	Servcom Services UK Limited	104195	Not Available		
Lewes District Council	£07000003	HOLDING LINK	CF999999	Departmental/Central - Awaiting replies	SEAD0PT	Customer Services - Planning, Revenues and Benefits	Agency Staff (ex Kerbside)	12021	Employee Related Costs	12	Not Available	12/01/2018	7105230-1	938.75	REVENUE	BKG Interim Solutions Limited	107409	Not Available	
Lewes District Council	£07000003	HOLDING LINK	CF999999	Departmental/Central - Awaiting replies	SEAD0PT	Customer Services - Planning, Revenues and Benefits	Agency Staff (ex Kerbside)	12021	Employee Related Costs	12	Not Available	12/01/2018	7105230-3	81.05	REVENUE	BKG Interim Solutions Limited	107409	Not Available	
Lewes District Council	£07000003	HOLDING LINK	CF999999	Departmental/Central - Awaiting replies	SEAD0PT	Customer Services - Planning, Revenues and Benefits	Agency Staff (ex Kerbside) (Excesses)	12021	Employee Related Costs	12	Not Available	12/01/2018	7105233-1	3.25	REVENUE	BKG Interim Solutions Limited	107409	Not Available	
Lewes District Council	£07000003	HOLDING LINK	CF999999	Departmental/Central - Awaiting replies	SEAD0PT	Customer Services - Planning, Revenues and Benefits	Agency Staff (ex Kerbside)	12021	Employee Related Costs	12	Not Available	12/01/2018	7105263-1	1,508.00	REVENUE	BKG Interim Solutions Limited	107409	Not Available	
Lewes District Council	£07000003	HOLDING LINK	CF999999	Departmental/Central - Awaiting replies	SEAD0PT	Customer Services - Planning, Revenues and Benefits	Agency Staff (ex Kerbside)	12021	Employee Related Costs	12	Not Available	12/01/2018	7105264-1	1,470.15	REVENUE	BKG Interim Solutions Limited	107409	Not Available	
Lewes District Council	£07000003	HOLDING LINK	CF999999	Departmental/Central - Awaiting replies	SEAD0PT	Customer Services - Planning, Revenues and Benefits	Agency Staff (ex Kerbside)	12021	Employee Related Costs	12	Not Available	12/01/2018	7105272-1	91.00	REVENUE	Weldan and Eastbourne Lifeline	WEL	105282	Not Available
Lewes District Council	£07000003	HOLDING LINK	CF999999	Departmental/Central - Awaiting replies	SEAD0PT	Customer Services - Planning, Revenues and Benefits	Agency Staff (ex Kerbside)	12021	Employee Related Costs	12	Not Available	12/01/2018	7105272-2	72.02	REVENUE	Weldan and Eastbourne Lifeline	WEL	105282	Not Available
Lewes District Council	£07000003	HOLDING LINK	CF999999	Departmental/Central - Awaiting replies	SEAD0PT	Customer Services - Planning, Revenues and Benefits	Agency Staff (ex Kerbside)	12021	Employee Related Costs	12	Not Available	12/01/2018	7105272-3	75.00	REVENUE	Weldan and Eastbourne Lifeline	WEL	105282	Not Available
Lewes District Council	£07000003	HOLDING LINK	CF999999	Departmental/Central - Awaiting replies	SEAD0PT	Customer Services - Planning, Revenues and Benefits	Agency Staff (ex Kerbside)	12021	Employee Related Costs	12	Not Available	12/01/2018	7105267-1	58.72	REVENUE	Weldan and Eastbourne Lifeline	WEL	105282	Not Available
Lewes District Council	£07000003	HOLDING LINK	CF999999	Departmental/Central - Awaiting replies	SEAD0PT	Customer Services - Planning, Revenues and Benefits	Agency Staff (ex Kerbside)	12021	Employee Related Costs	12	Not Available	12/01/2018	7105269-1	13.00	REVENUE	Weldan and Eastbourne Lifeline	WEL	105282	Not Available
Lewes District Council	£07000003	HOLDING LINK	CF999999	Departmental/Central - Awaiting replies	SEAD0PT	Customer Services - Planning, Revenues and Benefits	Agency Staff (ex Kerbside)	12021	Employee Related Costs	12	Not Available	12/01/2018	7105270-1	41.42	REVENUE	Weldan and Eastbourne Lifeline	WEL	105282	Not Available
Lewes District Council	£07000003	HOLDING LINK	CF999999	Departmental/Central - Awaiting replies	SEAD0PT	Customer Services - Planning, Revenues and Benefits	Agency Staff (ex Kerbside)	12021	Employee Related Costs	12	Not Available	12/01/2018	7105288-1	525.00	REVENUE	Weldan and Eastbourne Lifeline	WEL	105282	Not Available
Lewes District Council	£07000003	HOLDING LINK	CF999999	Departmental/Central - Awaiting replies	SEAD0PT	Customer Services - Planning, Revenues and Benefits	Agency Staff (ex Kerbside)	12021	Employee Related Costs	12	Not Available	12/01/2018	7105288-2	112.28	REVENUE	Weldan and Eastbourne Lifeline	WEL	105282	Not Available
Lewes District Council	£07000003	HOLDING LINK	CF999999	Departmental/Central - Awaiting replies	SEAD0PT	Customer Services - Planning, Revenues and Benefits	Agency Staff (ex Kerbside)	12021	Employee Related Costs	12	Not Available	12/01/2018	7105315-1	65.50	REVENUE	Weldan and Eastbourne Lifeline	WEL	105282	Not Available
Lewes District Council	£07000003	HOLDING LINK	CF999999	Departmental/Central - Awaiting replies	SEAD0PT	Customer Services - Planning, Revenues and Benefits	Agency Staff (ex Kerbside)	12021	Employee Related Costs	12	Not Available	12/01/2018	7105324-1	250.00	REVENUE	Weldan and Eastbourne Lifeline	WEL	105282	Not Available
Lewes District Council	£07000003	HOLDING LINK	CF999999	Departmental/Central - Awaiting replies	SEAD0PT	Customer Services - Planning, Revenues and Benefits	Agency Staff (ex Kerbside)	12021	Employee Related Costs	12	Not Available	12/01/2018	7105321-1	64.00	REVENUE	Weldan and Eastbourne Lifeline	WEL	105282	Not Available
Lewes District Council	£07000003	HOLDING LINK	CF999999	Departmental/Central - Awaiting replies	SEAD0PT	Customer Services - Planning, Revenues and Benefits	Agency Staff (ex Kerbside)	12021	Employee Related Costs	12	Not Available	12/01/2018	7105322-1	140.00	REVENUE	Weldan and Eastbourne Lifeline	WEL	105282	Not Available
Lewes District Council	£07000003	HOLDING LINK	CF999999	Departmental/Central - Awaiting replies	SEAD0PT	Customer Services - Planning, Revenues and Benefits	Agency Staff (ex Kerbside)	12021	Employee Related Costs	12	Not Available	12/01/2018	7105323-1	150.00	REVENUE	Weldan and Eastbourne Lifeline	WEL	105282	Not Available
Lewes District Council	£07000003	HOLDING LINK	CF999999	Departmental/Central - Awaiting replies	SEAD0PT	Customer Services - Planning, Revenues and Benefits	Agency Staff (ex Kerbside)	12021	Employee Related Costs	12	Not Available	12/01/2018	7105323-2	150.00	REVENUE	Weldan and Eastbourne Lifeline	WEL	105282	Not Available
Lewes District Council	£07000003	HOLDING LINK	CF999999	Departmental/Central - Awaiting replies	SEAD0PT	Customer Services - Planning, Revenues and Benefits	Agency Staff (ex Kerbside)	12021	Employee Related Costs	12	Not Available	12/01/2018	7105396-1	1,130.00	REVENUE	Weldan and Eastbourne Lifeline	WEL	105282	Not Available
Lewes District Council	£07000003	HOLDING LINK	CF999999	Departmental/Central - Awaiting replies	SEAD0PT	Customer Services - Planning, Revenues and Benefits	Agency Staff (ex Kerbside)	12021	Employee Related Costs	12	Not Available	12/01/2018	7105392-1	55.00	REVENUE	Weldan and Eastbourne Lifeline	WEL	105282	Not Available
Lewes District Council	£07000003	HOLDING LINK	CF999999	Departmental/Central - Awaiting replies	SEAD0PT	Customer Services - Planning, Revenues and Benefits	Agency Staff (ex Kerbside)	12021	Employee Related Costs	12	Not Available	12/01/2018	7105394-1	683.89	REVENUE	Weldan and Eastbourne Lifeline	WEL	105282	Not Available
Lewes District Council	£07000003	HOLDING LINK	CF999999	Departmental/Central - Awaiting replies	SEAD0PT	Customer Services - Planning, Revenues and Benefits	Agency Staff (ex Kerbside)	12021	Employee Related Costs	12	Not Available	12/01/2018	7105395-1	19.65	REVENUE	Weldan and Eastbourne Lifeline	WEL	105282	Not Available
Lewes District Council	£07000003	HOLDING LINK	CF999999	Departmental/Central - Awaiting replies	SEAD0PT	Customer Services - Planning, Revenues and Benefits	Agency Staff (ex Kerbside)	12021	Employee Related Costs	12	Not Available	12/01/2018	7105393-1	25.00	REVENUE	Weldan and Eastbourne Lifeline	WEL	105282	Not Available
Lewes District Council	£07000003	HOLDING LINK	CF999999	Departmental/Central - Awaiting replies	SEAD0PT	Customer Services - Planning, Revenues and Benefits	Agency Staff (ex Kerbside)	12021	Employee Related Costs	12	Not Available	12/01/2018	7105395-2	15.25	REVENUE	Weldan and Eastbourne Lifeline	WEL	105282	Not Available
Lewes District Council	£07000003	HOLDING LINK	CF999999	Departmental/Central - Awaiting replies	SEAD0PT	Customer Services - Planning, Revenues and Benefits	Agency Staff (ex Kerbside)	12021	Employee Related Costs	12	Not Available	12/01/2018	7105398-1	29.98	REVENUE	Weldan and Eastbourne Lifeline	WEL	105282	Not Available
Lewes District Council	£07000003	HOLDING LINK	CF999999	Departmental/Central - Awaiting replies	SEAD0PT	Customer Services - Planning, Revenues and Benefits	Agency Staff (ex Kerbside)	12021	Employee Related Costs	12	Not Available	12/01/2018	7105390-1	480.00	REVENUE	Weldan and Eastbourne Lifeline	WEL	105282	Not Available
Lewes District Council	£07000003	HOLDING LINK	CF999999	Departmental/Central - Awaiting replies	SEAD0PT	Customer Services - Planning, Revenues and Benefits	Agency Staff (ex Kerbside)	12021	Employee Related Costs	12	Not Available	12/01/2018	7105390-2	300.00	REVENUE	Weldan and Eastbourne Lifeline	WEL	105282	Not Available
Lewes District Council	£07000003	HOLDING LINK	CF999999	Departmental/Central - Awaiting replies	SEAD0PT	Customer Services - Planning, Revenues and Benefits	Agency Staff (ex Kerbside)	12021	Employee Related Costs	12	Not Available	12/01/2018	7105391-1	24.00	REVENUE	Weldan and Eastbourne Lifeline	WEL	105282	Not Available
Lewes District Council	£07000003	HOLDING LINK	CF999999	Departmental/Central - Awaiting replies	SEAD0PT	Customer Services - Planning, Revenues and Benefits	Agency Staff (ex Kerbside)	12021	Employee Related Costs	12	Not Available	12/01/2018	7105354-1	2,501.07	REVENUE	Weldan and Eastbourne Lifeline	WEL	105282	Not Available
Lewes District Council	£07000003	HOLDING LINK	CF999999	Departmental/Central - Awaiting replies	SEAD0PT	Customer Services - Planning, Revenues and Benefits	Agency Staff (ex Kerbside)	12021	Employee Related Costs	12	Not Available	12/01/2018	7105359-1	3,549.22	REVENUE	Weldan and Eastbourne Lifeline	WEL	105282	Not Available
Lewes District Council	£07000003	HOLDING LINK	CF999999	Departmental/Central - Awaiting replies	SEAD0PT	Customer Services - Planning, Revenues and Benefits	Agency Staff (ex Kerbside)	12021	Employee Related Costs	12	Not Available	12/01/2018	7105395-1	200.00	REVENUE	Weldan and Eastbourne Lifeline	WEL	105282	Not Available
Lewes District Council	£07000003	HOLDING LINK	CF999999	Departmental/Central - Awaiting replies	SEAD0PT	Customer Services - Planning, Revenues and Benefits	Agency Staff (ex Kerbside)	12021	Employee Related Costs	12	Not Available	12/01/2018	7105395-2	145.00	REVENUE	Weldan and Eastbourne Lifeline	WEL	105282	Not Available
Lewes District Council	£07000003	HOLDING LINK	CF999999	Departmental/Central - Awaiting replies	SEAD0PT	Customer Services - Planning, Revenues and Benefits	Agency Staff (ex Kerbside)	12021	Employee Related Costs	12	Not Available	12/01/2018	7105398-1	390.00	REVENUE	Weldan and Eastbourne Lifeline	WEL	105282	Not Available
Lewes District Council	£07000003	HOLDING LINK	CF999999	Departmental/Central - Awaiting replies	SEAD0PT	Customer Services - Planning, Revenues and Benefits	Agency Staff (ex Kerbside)	12021	Employee Related Costs	12	Not Available	12/01/2018	7105220-1	375.00	REVENUE	Weldan and Eastbourne Lifeline	WEL	105282	Not Available
Lewes District Council	£07000003	HOLDING LINK	CF999999	Departmental/Central - Awaiting replies	SEAD0PT	Customer Services - Planning, Revenues and Benefits	Agency Staff (ex Kerbside)	12021	Employee Related Costs	12	Not Available	12/01/2018	7105221-1	385.00	REVENUE	Weldan and Eastbourne Lifeline	WEL	105282	Not Available
Lewes District Council	£07000003	HOLDING LINK	CF999999	Departmental/Central - Awaiting replies	SEAD0PT	Customer Services - Planning, Revenues and Benefits	Agency Staff (ex Kerbside)	12021	Employee Related Costs	12	Not Available	12/01/2018	7105248-1	37.56	REVENUE	Weldan and Eastbourne Lifeline	WEL	105282	Not Available
Lewes District Council	£07000003	HOLDING LINK	CF999999	Departmental/Central - Awaiting replies	SEAD0PT	Customer Services - Planning, Revenues and Benefits	Agency Staff (ex Kerbside)	12021	Employee Related Costs	12	Not Available	12/01/2018	7105386-1	730.00	REVENUE	Weldan and Eastbourne Lifeline	WEL	105282	Not Available
Lewes District Council	£07000003	HOLDING LINK	CF999999	Departmental/Central - Awaiting replies	SEAD0PT	Customer Services - Planning, Revenues and Benefits	Agency Staff												

Lewes District Council	£07000063	Capital Programme	CF999999	Capital Programme	SEAHL00	Capital Programme	Capital Alterations & Enhancements	110021	Premises	11	Not Available	12/01/2018	71050167-1	22,902.61	CAPITAL	Sovereign Construction Ltd	105601	Not Available
Lewes District Council	£07000063	Capital Programme	CF999999	Capital Programme	SEAHL00	Capital Programme	Capital Alterations & Enhancements	110021	Premises	11	Not Available	12/01/2018	71050162-1	4,750.00	CAPITAL	Sovereign Assets	100548	Not Available
Lewes District Council	£07000063	Capital Programme	CF999999	Capital Programme	SEAHL00	Capital Programme	Vehicle Repairs and Maintenance (non-kerbside)	120021	Transports	11	Not Available	12/01/2018	71050162-2	4,218.84	CAPITAL	Sovereign Assets	100548	Not Available
Lewes District Council	£07000063	Corporate and Democratic Core	CF13001	Public Consultation, Press and Publicity	SEA130030	Business Strategy and Performance	ERC Salaries Reduced to LDC	10019	Employee Related Costs	10	Not Available	12/01/2018	71050145-1	1,555.28	REVENUE	Eastbourne Borough Council	100484	Not Available
Lewes District Council	£07000063	Capital Programme	CF999999	Capital Programme	SEAHL00	Capital Programme	Fees - Consultants	13246	Supplies and Services	13	Not Available	12/01/2018	71050247-1	4,500.00	CAPITAL	PMS Wireless Ltd	108041	Not Available
Lewes District Council	£07000063	Capital Programme	CF999999	Capital Programme	SEAHL00	Capital Programme	Fees - Consultants	13246	Supplies and Services	13	Not Available	12/01/2018	71050244-1	12,500.00	CAPITAL	COX Properties Ltd	108041	Not Available
Lewes District Council	£07000063	Capital Programme	CF999999	Capital Programme	SEAHL00	Capital Programme	PMSE - Mandates (Disabled Facilities Grants)	13246	Supplies and Services	13	Not Available	12/01/2018	71050244-1	1,495.00	CAPITAL	Orange and Anderson Mobility	107922	Not Available
Lewes District Council	£07000063	Capital Programme	CF999999	Capital Programme	SEAHL00	Capital Programme	Purchase of Equipment	702001	Year End Adjustments etc	YE	Not Available	12/01/2018	71050170-1	13,320.00	CAPITAL	Cramer UK Ltd	106741	Not Available
Lewes District Council	£07000063	Capital Programme	CF999999	Capital Programme	SEAHL00	Capital Programme	Purchase of Equipment	702001	Year End Adjustments etc	YE	Not Available	12/01/2018	71050171-1	13,000.00	CAPITAL	Cramer UK Ltd	106741	Not Available
Lewes District Council	£07000063	Capital Programme	CF999999	Capital Programme	SEAHL00	Capital Programme	Purchase of Equipment	702001	Year End Adjustments etc	YE	Not Available	12/01/2018	71050180-1	13,320.00	CAPITAL	Cramer UK Ltd	106741	Not Available
Lewes District Council	£07000063	Environmental and Regulatory Services	CF05001	Cemetery, Cremation and Mortuary Service	SEA05010	Cemeteries	Water Charges	11301	Premises	11	Not Available	12/01/2018	71050149-2	60.63	REVENUE	Scottish Water Business Stream Ltd	107874	Not Available
Lewes District Council	£07000063	Environmental and Regulatory Services	CF05001	Waste Collection	SEA05010	Waste Collection	Consumables	13001	Supplies and Services	13	Not Available	12/01/2018	71050185-1	19.51	REVENUE	Barrett Building Products Limited	106490	Not Available
Lewes District Council	£07000063	HOLDING LINK	CF999999	Departmental/Central - Awaiting reanalysis	SEA09010	IT Annual Licence, Support and Maintenance	IT Computer Software	13444	Supplies and Services	13	Not Available	16/01/2018	71050387-1	738.00	REVENUE	Northgate Public Services (UK) Limited	107117	Not Available
Lewes District Council	£07000063	HOLDING LINK	CF999999	Departmental/Central - Awaiting reanalysis	SEA09010	Information Technology	IT Computer Software	13445	Supplies and Services	13	Not Available	16/01/2018	71050387-1	266.80	REVENUE	NERC National Environment Research Council-British Geological Survey	105108	Not Available
Lewes District Council	£07000063	HOLDING LINK	CF999999	Departmental/Central - Awaiting reanalysis	SEA09010	Human Resources	Eastbourne BC - Shared Service	14101	Third Party Payments	14	Not Available	16/01/2018	71050346-1	21,990.67	REVENUE	Eastbourne Borough Council	100484	Not Available
Lewes District Council	£07000063	HOLDING LINK	CF999999	Departmental/Central - Awaiting reanalysis	SEA09010	Saun House, Newhaven	Internal Printer and Copier charges	13181	Supplies and Services	13	Not Available	16/01/2018	71050352-16	478.32	REVENUE	Canon UK Limited	106769	Not Available
Lewes District Council	£07000063	HOLDING LINK	CF999999	Departmental/Central - Awaiting reanalysis	SEA09010	Internal Printer and Copier charges	13181	Supplies and Services	13	Not Available	16/01/2018	71050352-1	12.07	REVENUE	Canon UK Limited	106769	Not Available	
Lewes District Council	£07000063	HOLDING LINK	CF999999	Departmental/Central - Awaiting reanalysis	SEA09010	Information Technology	Training Courses	10142	Employee Related Costs	10	Not Available	16/01/2018	71050420-1	1,900.00	REVENUE	Civica UK Limited	100281	Not Available
Lewes District Council	£07000063	HOLDING LINK	CF999999	Departmental/Central - Awaiting reanalysis	SEA09010	Southerhouse House Offices	Internal Printer and Copier charges	13181	Supplies and Services	13	Not Available	16/01/2018	71050352-3	135.09	REVENUE	Canon UK Limited	106769	Not Available
Lewes District Council	£07000063	HOLDING LINK	CF999999	Departmental/Central - Awaiting reanalysis	SEA09010	Southerhouse House Offices	Internal Printer and Copier charges	13181	Supplies and Services	13	Not Available	16/01/2018	71050352-4	165.11	REVENUE	Canon UK Limited	106769	Not Available
Lewes District Council	£07000063	HOLDING LINK	CF999999	Departmental/Central - Awaiting reanalysis	SEA09010	Southerhouse House Offices	Internal Printer and Copier charges	13181	Supplies and Services	13	Not Available	16/01/2018	71050352-5			Canon UK Limited	106769	Not Available
Lewes District Council	£07000063	HOLDING LINK	CF999999	Departmental/Central - Awaiting reanalysis	SEA09010	Southerhouse House Offices	Internal Printer and Copier charges	13181	Supplies and Services	13	Not Available	16/01/2018	71050352-6	307.17	REVENUE	Canon UK Limited	106769	Not Available
Lewes District Council	£07000063	HOLDING LINK	CF999999	Departmental/Central - Awaiting reanalysis	SEA09010	Southerhouse House Offices	Internal Printer and Copier charges	13181	Supplies and Services	13	Not Available	16/01/2018	71050352-7	93.93	REVENUE	Canon UK Limited	106769	Not Available
Lewes District Council	£07000063	HOLDING LINK	CF999999	Departmental/Central - Awaiting reanalysis	SEA09010	Southerhouse House Offices	Internal Printer and Copier charges	13181	Supplies and Services	13	Not Available	16/01/2018	71050352-9	117.44	REVENUE	Canon UK Limited	106769	Not Available
Lewes District Council	£07000063	HOLDING LINK	CF999999	Departmental/Central - Awaiting reanalysis	SEA09010	Southerhouse House Offices	Internal Printer and Copier charges	13181	Supplies and Services	13	Not Available	16/01/2018	71050352-15	1,984.54	REVENUE	Canon UK Limited	106769	Not Available
Lewes District Council	£07000063	HOLDING LINK	CF999999	Departmental/Central - Awaiting reanalysis	SEA09010	Southerhouse House Offices	Internal Printer and Copier charges	13181	Supplies and Services	13	Not Available	16/01/2018	71050351-1	260.38	REVENUE	Canon UK Limited	106769	Not Available
Lewes District Council	£07000063	Corporate and Democratic Core	CF13001	Corporate Management	SEA130030	Corporate Management	Eastbourne BC - Shared Service	14101	Third Party Payments	14	Not Available	16/01/2018	71050347-1	29,330.00	REVENUE	Eastbourne Borough Council	100484	Not Available
Lewes District Council	£07000063	HOLDING LINK	CF999999	Departmental/Central - Awaiting reanalysis	SEA09010	Customer Services - Housing and Environmental Health	Agency Staff (ex Kerbside)	10201	Employee Related Costs	10	Not Available	16/01/2018	71050355-1	785.25	REVENUE	Atlantic Umbrella Co Ltd	103920	Not Available
Lewes District Council	£07000063	HOLDING LINK	CF999999	Departmental/Central - Awaiting reanalysis	SEA09010	Customer Services - Housing and Environmental Health	Agency Staff (ex Kerbside)	10201	Employee Related Costs	10	Not Available	16/01/2018	71050355-1	1,021.12	REVENUE	Hays Specialist Recruitment Ltd	103040	Not Available
Lewes District Council	£07000063	HOLDING LINK	CF999999	Departmental/Central - Awaiting reanalysis	SEA09010	Customer Services - Housing and Environmental Health	Agency Staff (ex Kerbside)	10201	Employee Related Costs	10	Not Available	16/01/2018	71050356-1	95.13	REVENUE	Hays Specialist Recruitment Ltd	103040	Not Available
Lewes District Council	£07000063	HOLDING LINK	CF999999	Departmental/Central - Awaiting reanalysis	SEA09010	Customer Services - Housing and Environmental Health	Agency Staff (ex Kerbside)	10201	Employee Related Costs	10	Not Available	16/01/2018	71050363-1	188.60	REVENUE	Buckingham Futures Ltd	107881	Not Available
Lewes District Council	£07000063	HOLDING LINK	CF999999	Departmental/Central - Awaiting reanalysis	SEA09010	Customer Services - Housing and Environmental Health	Agency Staff (ex Kerbside)	10201	Employee Related Costs	10	Not Available	16/01/2018	71050364-1	85.05	REVENUE	Atlantic Umbrella Co Ltd	103920	Not Available
Lewes District Council	£07000063	HOLDING LINK	CF999999	Departmental/Central - Awaiting reanalysis	SEA09010	Customer Services - Housing and Environmental Health	Agency Staff (ex Kerbside)	10201	Employee Related Costs	10	Not Available	16/01/2018	71050369-1	940.54	REVENUE	Hays Specialist Recruitment Ltd	103040	Not Available
Lewes District Council	£07000063	Corporate and Democratic Core	CF13001	Corporate Management	SEA130030	Corporate Management	Agency Staff (ex Kerbside)	10201	Employee Related Costs	10	Not Available	16/01/2018	71050346-3	2,752.00	REVENUE	Eastbourne Borough Council	100484	Not Available
Lewes District Council	£07000063	HOLDING LINK	CF999999	Departmental/Central - Awaiting reanalysis	SEA09010	Customer Services - Housing and Environmental Health	Agency Staff (ex Kerbside)	10201	Employee Related Costs	10	Not Available	16/01/2018	71050369-1	95.12	REVENUE	Hays Specialist Recruitment Ltd	103040	Not Available
Lewes District Council	£07000063	HOLDING LINK	CF999999	Departmental/Central - Awaiting reanalysis	SEA09010	Customer Services - Housing and Environmental Health	Agency Staff (ex Kerbside)	10201	Employee Related Costs	10	Not Available	16/01/2018	71050370-1	953.74	REVENUE	Hays Specialist Recruitment Ltd	103040	Not Available
Lewes District Council	£07000063	HOLDING LINK	CF999999	Departmental/Central - Awaiting reanalysis	SEA09010	Customer Services - Housing and Environmental Health	Agency Staff (ex Kerbside)	10201	Employee Related Costs	10	Not Available	16/01/2018	71050371-1	941.42	REVENUE	Hays Specialist Recruitment Ltd	103040	Not Available
Lewes District Council	£07000063	HOLDING LINK	CF999999	Departmental/Central - Awaiting reanalysis	SEA09010	Customer Services - Housing and Environmental Health	Agency Staff (ex Kerbside)	10201	Employee Related Costs	10	Not Available	16/01/2018	71050334-1	1,077.30	REVENUE	Resourcing Group - Community Resourcing Ltd	107937	Not Available
Lewes District Council	£07000063	HOLDING LINK	CF999999	Departmental/Central - Awaiting reanalysis	SEA09010	Customer Services - Housing and Environmental Health	Agency Staff (ex Kerbside)	10201	Employee Related Costs	10	Not Available	16/01/2018	71050335-1	1,154.25	REVENUE	Resourcing Group - Community Resourcing Ltd	107937	Not Available
Lewes District Council	£07000063	HOLDING LINK	CF999999	Departmental/Central - Awaiting reanalysis	SEA09010	Waste and Recycling Vehicle Workshops	Other Materials	13003	Supplies and Services	13	Not Available	16/01/2018	71050348-1	78.00	REVENUE	Rose Gas Limited	106769	Not Available
Lewes District Council	£07000063	HOLDING LINK	CF999999	Departmental/Central - Awaiting reanalysis	SEA09010	Waste and Recycling Vehicle Workshops	Other Materials	13003	Supplies and Services	13	Not Available	16/01/2018	71050348-1	12,171.75	REVENUE	Enviro CRI	107937	Not Available
Lewes District Council	£07000063	HOLDING LINK	CF999999	Departmental/Central - Awaiting reanalysis	SEA09010	Internal Printer and Copier charges	Internal Printer and Copier charges	13181	Supplies and Services	13	Not Available	16/01/2018	71050352-1	88.69	REVENUE	Canon UK Limited	106769	Not Available
Lewes District Council	£07000063	HOLDING LINK	CF999999	Departmental/Central - Awaiting reanalysis	SEA09010	Waste and Recycling Management & Admin	Waste and Recycling Management & Admin	13181	Supplies and Services	13	Not Available	16/01/2018	71050351-4	26.03	REVENUE	Canon UK Limited	106769	Not Available
Lewes District Council	£07000063	HOLDING LINK	CF999999	Departmental/Central - Awaiting reanalysis	SEA09010	Staff Recruitment and Training	Staff Recruitment and Training	13285	Supplies and Services	13	Not Available	16/01/2018	71050362-1	1.00	REVENUE	Buys Bess Benefits Ltd	107716	Not Available
Lewes District Council	£07000063	HOLDING LINK	CF999999	Departmental/Central - Awaiting reanalysis	SEA09010	Staff Recruitment and Training	Staff Recruitment and Training	13285	Supplies and Services	13	Not Available	16/01/2018	71050336-2	1.00	REVENUE	Buys Bess Benefits Ltd	107716	Not Available
Lewes District Council	£07000063	Housing Services (HRA)	CF12001	Expenditure-Supervision and Management	SEA12111	Tenant Participation	Tenant Participation	13181	Supplies and Services	13	Not Available	16/01/2018	71050352-2	24.20	REVENUE	Canon UK Limited	106769	Not Available
Lewes District Council	£07000063	Housing Services (HRA)	CF12001	Expenditure-Supervision and Management	SEA12111	Tenant Participation	Tenant Participation	13181	Supplies and Services	13	Not Available	16/01/2018	71050351-5	26.03	REVENUE	Canon UK Limited	106769	Not Available
Lewes District Council	£07000063	Housing Services (HRA)	CF12001	Expenditure-Supervision and Management	SEA12111	Energy - Electricity used	Energy - Electricity used	11001	Premises	11	Not Available	16/01/2018	71050354-1	2,302.00	REVENUE	Canon UK Limited	106769	Not Available
Lewes District Council	£07000063	Housing Services (HRA)	CF12001	Expenditure-Special Services	SEA12121	Communal Heating	Communal Heating	11211	Premises	11	Not Available	16/01/2018	71050356-1	3,706.50	REVENUE	Total Gas and Power Ltd	106532	Not Available
Lewes District Council	£07000063	Housing Services (HRA)	CF12001	Expenditure-Special Services	SEA12121	Sheltered Housing Schemes	Sheltered Housing Schemes	13181	Supplies and Services	13	Not Available	16/01/2018	71050352-10	95.89	REVENUE	Canon UK Limited	106769	Not Available
Lewes District Council	£07000063	Housing Services (HRA)	CF12001	Expenditure-Special Services	SEA12121	Sheltered Housing Schemes	Sheltered Housing Schemes	13181	Supplies and Services	13	Not Available	16/01/2018	71050352-11	104.02	REVENUE	Canon UK Limited	106769	Not Available
Lewes District Council	£07000063	Housing Services (HRA)	CF12001	Expenditure-Special Services	SEA12121	Sheltered Housing Schemes	Sheltered Housing Schemes	13181	Supplies and Services	13	Not Available	16/01/2018	71050352-12	157.96	REVENUE	Canon UK Limited	106769	Not Available
Lewes District Council	£07000063	Housing Services (HRA)	CF12001	Expenditure-Special Services	SEA12121	Sheltered Housing Schemes	Sheltered Housing Schemes	13181	Supplies and Services	13	Not Available	16/01/2018	71050352-13	104.02	REVENUE	Canon UK Limited	106769	Not Available
Lewes District Council	£07000063	Housing Services (HRA)	CF12001	Expenditure-Special Services	SEA12121	Sheltered Housing Schemes	Sheltered Housing Schemes	13181	Supplies and Services	13	Not Available	16/01/2018	71050351-7	26.03	REVENUE	Canon UK Limited	106769	Not Available
Lewes District Council	£07000063	Housing Services (HRA)	CF12001	Expenditure-Special Services	SEA12121	Sheltered Housing Schemes	Sheltered Housing Schemes	13181	Supplies and Services	13	Not Available	16/01/2018	71050353-8	26.03	REVENUE	Canon UK Limited	106769	Not Available
Lewes District Council	£07000063	Housing Services (HRA)	CF12001	Expenditure-Special Services	SEA12121	Sheltered Housing Schemes	Sheltered Housing Schemes	13181	Supplies and Services	13	Not Available	16/01/2018	71050353-9	26.03	REVENUE	Canon UK Limited	106769	Not Available
Lewes District Council	£07000063	Housing Services (HRA)	CF12001	Expenditure-Special Services	SEA12121	Sheltered Housing Schemes	Sheltered Housing Schemes	13181	Supplies and Services	13	Not Available	16/01/2018	71050353-10	26.03	REVENUE	Canon UK Limited	106769	Not Available
Lewes District Council	£07000063	Housing Services (HRA)	CF12001	Expenditure-Special Services	SEA12121	Sheltered Housing Schemes	Sheltered Housing Schemes	13181	Supplies and Services	13	Not Available	16/01/2018	71050353-11	26.03	REVENUE	Canon UK Limited	106769	Not Available
Lewes District Council	£07000063	Housing Services (HRA)	CF12001	Expenditure-Special Services	SEA12121	Sheltered Housing Schemes	Sheltered Housing Schemes	13181	Supplies and Services	13	Not Available	16/01/2018	71050353-12	26.03	REVENUE	Canon UK Limited	106769	Not Available
Lewes District Council	£07000063	Housing Services (HRA)	CF12001	Expenditure-Special Services	SEA12121	Sheltered Housing Schemes	Sheltered Housing Schemes	13181	Supplies and Services	13	Not Available	16/01/2018	71050353-13	26.03	REVENUE	Canon UK Limited	106769	Not Available
Lewes District Council	£07000063	Housing Services (HRA)	CF12001	Expenditure-Special Services	SEA12121	Sheltered Housing Schemes	Sheltered Housing Schemes	13181	Supplies and Services	13	Not Available	16/01/2018	71050353-14	26.03	REVENUE	Canon UK Limited	106769	Not Available
Lewes District Council	£07000063	Housing Services (HRA)	CF12001	Expenditure-Special Services	SEA12121	Sheltered Housing Schemes	Sheltered Housing Schemes	13181	Supplies and Services	13	Not Available	16/01/2018	71050353-15	26.03	REVENUE	Canon UK Limited	106769	Not Available
Lewes District Council	£07000063	Housing Services (HRA)	CF12001	Expenditure-Special Services														

Lewes District Council	E07000003	Environmental and Regulatory Services	CF050001	Recycling	SE050480	Recycling - Kerbside	Internal Printer and Copier charges	13181	Supplies and Services	13	Not Available	16/01/2018	7050351-2	26.03	REVENUE	Canon UK Limited	106679	Not Available
Lewes District Council	E07000003	Environmental and Regulatory Services	CF050001	Recycling	SE050480	Recycling - Kerbside	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	16/01/2018	7050410-1	21.09	REVENUE	Tanor Targis Limited	106678	Not Available
Lewes District Council	E07000003	Environmental and Regulatory Services	CF050001	Recycling	SE050480	Recycling - Kerbside	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	16/01/2018	7050410-2	11.00	REVENUE	Tanor Targis Limited	106679	Not Available
Lewes District Council	E07000003	Environmental and Regulatory Services	CF050001	Recycling	SE050480	Recycling - Kerbside	Consumables	13001	Supplies and Services	13	Not Available	16/01/2018	7050000-1	195.00	REVENUE	J & H McKinnon Limited	106707	Not Available
Lewes District Council	E07000003	Environmental and Regulatory Services	CF050001	Recycling	SE050480	Recycling - Kerbside	Other Materials	13003	Supplies and Services	13	Not Available	16/01/2018	7050395-1	181.15	REVENUE	Safeway Security Locks Limited	106889	Not Available
Lewes District Council	E07000003	Environmental and Regulatory Services	CF050001	Recycling	SE050480	Recycling - Kerbside	Printing - External	13111	Supplies and Services	13	Not Available	16/01/2018	7050401-1	1,623.00	REVENUE	Tansley Printers Limited	101851	Not Available
Lewes District Council	E07000003	Environmental and Regulatory Services	CF050001	Recycling	SE050480	Recycling - Kerbside	Printing - External	13111	Supplies and Services	13	Not Available	16/01/2018	7050402-1	157.00	REVENUE	Tansley Printers Limited	101851	Not Available
Lewes District Council	E07000003	Environmental and Regulatory Services	CF050001	Recycling	SE050480	Recycling - Kerbside	Printing - External	13111	Supplies and Services	13	Not Available	16/01/2018	7050403-1	485.00	REVENUE	Tansley Printers Limited	101851	Not Available
Lewes District Council	E07000003	Environmental and Regulatory Services	CF050001	Recycling	SE050480	Recycling - Kerbside	Printing - External	13111	Supplies and Services	13	Not Available	16/01/2018	7050404-1	582.00	REVENUE	Tansley Printers Limited	101851	Not Available
Lewes District Council	E07000003	Environmental and Regulatory Services	CF050001	Recycling	SE050480	Recycling - Kerbside	Printing - External	13111	Supplies and Services	13	Not Available	16/01/2018	7050405-1	9,161.00	REVENUE	Tansley Printers Limited	101851	Not Available
Lewes District Council	E07000003	Environmental and Regulatory Services	CF050001	Recycling	SE050480	Recycling - Kerbside	Stationery (Excl EP)	13131	Supplies and Services	13	Not Available	16/01/2018	7050398-1	4,579.00	REVENUE	Mailing Expert Ltd	107995	Not Available
Lewes District Council	E07000003	Environmental and Regulatory Services	CF050001	Recycling	SE050480	Recycling - Kerbside	Stationery (Excl EP)	13131	Supplies and Services	13	Not Available	16/01/2018	7050399-1	2,547.00	REVENUE	Mailing Expert Ltd	107995	Not Available
Lewes District Council	E07000003	Environmental and Regulatory Services	CF050001	Recycling	SE050480	Recycling - Kerbside	Stationery (Excl EP)	13131	Supplies and Services	13	Not Available	16/01/2018	7050399-2	295.00	REVENUE	Mailing Expert Ltd	107995	Not Available
Lewes District Council	E07000003	Environmental and Regulatory Services	CF050001	Recycling	SE050480	Recycling - Kerbside	Stationery (Excl EP)	13131	Supplies and Services	13	Not Available	16/01/2018	7050397-1	524.00	REVENUE	Kuro Label Printers Ltd	107995	Not Available
Lewes District Council	E07000003	Cultural and Related Services	CF040001	Tourism	SE040400	Lewes TIC	Internal Printer and Copier charges	13181	Supplies and Services	13	Not Available	16/01/2018	7050352-14	66.03	REVENUE	Canon UK Limited	106769	Not Available
Lewes District Council	E07000003	Cultural and Related Services	CF040001	Tourism	SE040400	Lewes TIC	Internal Printer and Copier charges	13181	Supplies and Services	13	Not Available	16/01/2018	7050351-4	29.00	REVENUE	Canon UK Limited	106769	Not Available
Lewes District Council	E07000003	Cultural and Related Services	CF040001	Tourism	SE040400	Lewes TIC	Internal Printer and Copier charges	13181	Supplies and Services	13	Not Available	16/01/2018	7050352-1	69.03	REVENUE	Canon UK Limited	106769	Not Available
Lewes District Council	E07000003	Cultural and Related Services	CF040001	Tourism	SE040400	Lewes TIC	Internal Printer and Copier charges	13181	Supplies and Services	13	Not Available	16/01/2018	7050352-1	69.03	REVENUE	Canon UK Limited	106769	Not Available
Lewes District Council	E07000003	Cultural and Related Services	CF040001	Tourism	SE040400	Lewes TIC	Internal Printer and Copier charges	13181	Supplies and Services	13	Not Available	16/01/2018	7050352-1	69.03	REVENUE	Canon UK Limited	106769	Not Available
Lewes District Council	E07000003	Cultural and Related Services	CF040001	Tourism	SE040400	Lewes TIC	Internal Printer and Copier charges	13181	Supplies and Services	13	Not Available	16/01/2018	7050352-1	69.03	REVENUE	Canon UK Limited	106769	Not Available
Lewes District Council	E07000003	Cultural and Related Services	CF040001	Tourism	SE040400	Lewes TIC	Internal Printer and Copier charges	13181	Supplies and Services	13	Not Available	16/01/2018	7050352-1	69.03	REVENUE	Canon UK Limited	106769	Not Available
Lewes District Council	E07000003	Cultural and Related Services	CF040001	Tourism	SE040400	Lewes TIC	Internal Printer and Copier charges	13181	Supplies and Services	13	Not Available	16/01/2018	7050352-1	69.03	REVENUE	Canon UK Limited	106769	Not Available
Lewes District Council	E07000003	Cultural and Related Services	CF040001	Tourism	SE040400	Lewes TIC	Internal Printer and Copier charges	13181	Supplies and Services	13	Not Available	16/01/2018	7050352-1	69.03	REVENUE	Canon UK Limited	106769	Not Available
Lewes District Council	E07000003	Cultural and Related Services	CF040001	Tourism	SE040400	Lewes TIC	Internal Printer and Copier charges	13181	Supplies and Services	13	Not Available	16/01/2018	7050352-1	69.03	REVENUE	Canon UK Limited	106769	Not Available
Lewes District Council	E07000003	Cultural and Related Services	CF040001	Tourism	SE040400	Lewes TIC	Internal Printer and Copier charges	13181	Supplies and Services	13	Not Available	16/01/2018	7050352-1	69.03	REVENUE	Canon UK Limited	106769	Not Available
Lewes District Council	E07000003	Cultural and Related Services	CF040001	Tourism	SE040400	Lewes TIC	Internal Printer and Copier charges	13181	Supplies and Services	13	Not Available	16/01/2018	7050352-1	69.03	REVENUE	Canon UK Limited	106769	Not Available
Lewes District Council	E07000003	Cultural and Related Services	CF040001	Tourism	SE040400	Lewes TIC	Internal Printer and Copier charges	13181	Supplies and Services	13	Not Available	16/01/2018	7050352-1	69.03	REVENUE	Canon UK Limited	106769	Not Available
Lewes District Council	E07000003	Cultural and Related Services	CF040001	Tourism	SE040400	Lewes TIC	Internal Printer and Copier charges	13181	Supplies and Services	13	Not Available	16/01/2018	7050352-1	69.03	REVENUE	Canon UK Limited	106769	Not Available
Lewes District Council	E07000003	Cultural and Related Services	CF040001	Tourism	SE040400	Lewes TIC	Internal Printer and Copier charges	13181	Supplies and Services	13	Not Available	16/01/2018	7050352-1	69.03	REVENUE	Canon UK Limited	106769	Not Available
Lewes District Council	E07000003	Cultural and Related Services	CF040001	Tourism	SE040400	Lewes TIC	Internal Printer and Copier charges	13181	Supplies and Services	13	Not Available	16/01/2018	7050352-1	69.03	REVENUE	Canon UK Limited	106769	Not Available
Lewes District Council	E07000003	Cultural and Related Services	CF040001	Tourism	SE040400	Lewes TIC	Internal Printer and Copier charges	13181	Supplies and Services	13	Not Available	16/01/2018	7050352-1	69.03	REVENUE	Canon UK Limited	106769	Not Available
Lewes District Council	E07000003	Cultural and Related Services	CF040001	Tourism	SE040400	Lewes TIC	Internal Printer and Copier charges	13181	Supplies and Services	13	Not Available	16/01/2018	7050352-1	69.03	REVENUE	Canon UK Limited	106769	Not Available
Lewes District Council	E07000003	Cultural and Related Services	CF040001	Tourism	SE040400	Lewes TIC	Internal Printer and Copier charges	13181	Supplies and Services	13	Not Available	16/01/2018	7050352-1	69.03	REVENUE	Canon UK Limited	106769	Not Available
Lewes District Council	E07000003	Cultural and Related Services	CF040001	Tourism	SE040400	Lewes TIC	Internal Printer and Copier charges	13181	Supplies and Services	13	Not Available	16/01/2018	7050352-1	69.03	REVENUE	Canon UK Limited	106769	Not Available
Lewes District Council	E07000003	Cultural and Related Services	CF040001	Tourism	SE040400	Lewes TIC	Internal Printer and Copier charges	13181	Supplies and Services	13	Not Available	16/01/2018	7050352-1	69.03	REVENUE	Canon UK Limited	106769	Not Available
Lewes District Council	E07000003	Cultural and Related Services	CF040001	Tourism	SE040400	Lewes TIC	Internal Printer and Copier charges	13181	Supplies and Services	13	Not Available	16/01/2018	7050352-1	69.03	REVENUE	Canon UK Limited	106769	Not Available
Lewes District Council	E07000003	Cultural and Related Services	CF040001	Tourism	SE040400	Lewes TIC	Internal Printer and Copier charges	13181	Supplies and Services	13	Not Available	16/01/2018	7050352-1	69.03	REVENUE	Canon UK Limited	106769	Not Available
Lewes District Council	E07000003	Cultural and Related Services	CF040001	Tourism	SE040400	Lewes TIC	Internal Printer and Copier charges	13181	Supplies and Services	13	Not Available	16/01/2018	7050352-1	69.03	REVENUE	Canon UK Limited	106769	Not Available
Lewes District Council	E07000003	Cultural and Related Services	CF040001	Tourism	SE040400	Lewes TIC	Internal Printer and Copier charges	13181	Supplies and Services	13	Not Available	16/01/2018	7050352-1	69.03	REVENUE	Canon UK Limited	106769	Not Available
Lewes District Council	E07000003	Cultural and Related Services	CF040001	Tourism	SE040400	Lewes TIC	Internal Printer and Copier charges	13181	Supplies and Services	13	Not Available	16/01/2018	7050352-1	69.03	REVENUE	Canon UK Limited	106769	Not Available
Lewes District Council	E07000003	Cultural and Related Services	CF040001	Tourism	SE040400	Lewes TIC	Internal Printer and Copier charges	13181	Supplies and Services	13	Not Available	16/01/2018	7050352-1	69.03	REVENUE	Canon UK Limited	106769	Not Available
Lewes District Council	E07000003	Cultural and Related Services	CF040001	Tourism	SE040400	Lewes TIC	Internal Printer and Copier charges	13181	Supplies and Services	13	Not Available	16/01/2018	7050352-1	69.03	REVENUE	Canon UK Limited	106769	Not Available
Lewes District Council	E07000003	Cultural and Related Services	CF040001	Tourism	SE040400	Lewes TIC	Internal Printer and Copier charges	13181	Supplies and Services	13	Not Available	16/01/2018	7050352-1	69.03	REVENUE	Canon UK Limited	106769	Not Available
Lewes District Council	E07000003	Cultural and Related Services	CF040001	Tourism	SE040400	Lewes TIC	Internal Printer and Copier charges	13181	Supplies and Services	13	Not Available	16/01/2018	7050352-1	69.03	REVENUE	Canon UK Limited	106769	Not Available
Lewes District Council	E07000003	Cultural and Related Services	CF040001	Tourism	SE040400	Lewes TIC	Internal Printer and Copier charges	13181	Supplies and Services	13	Not Available	16/01/2018	7050352-1	69.03	REVENUE	Canon UK Limited	106769	Not Available
Lewes District Council	E07000003	Cultural and Related Services	CF040001	Tourism	SE040400	Lewes TIC	Internal Printer and Copier charges	13181	Supplies and Services	13	Not Available	16/01/2018	7050352-1	69.03	REVENUE	Canon UK Limited	106769	Not Available
Lewes District Council	E07000003	Cultural and Related Services	CF040001	Tourism	SE040400	Lewes TIC	Internal Printer and Copier charges	13181	Supplies and Services	13	Not Available	16/01/2018	7050352-1	69.03	REVENUE	Canon UK Limited	106769	Not Available
Lewes District Council	E07000003	Cultural and Related Services	CF040001	Tourism	SE040400	Lewes TIC	Internal Printer and Copier charges	13181	Supplies and Services	13	Not Available	16/01/2018	7050352-1	69.03	REVENUE	Canon UK Limited	106769	Not Available
Lewes District Council	E07000003	Cultural and Related Services	CF040001	Tourism	SE040400	Lewes TIC	Internal Printer and Copier charges	13181	Supplies and Services	13	Not Available	16/01/2018	7050352-1	69.03	REVENUE	Canon UK Limited	106769	Not Available
Lewes District Council	E07000003	Cultural and Related Services	CF040001	Tourism	SE040400	Lewes TIC	Internal Printer and Copier charges	13181	Supplies and Services	13	Not Available	16/01/2018	7050352-1	69.03	REVENUE	Canon UK Limited	106769	Not Available
Lewes District Council	E07000003	Cultural and Related Services	CF040001	Tourism	SE040400	Lewes TIC	Internal Printer and Copier charges	13181	Supplies and Services	13	Not Available	16/01/2018	7050352-1	69.03	REVENUE	Canon UK Limited	106769	Not Available
Lewes District Council	E07000003	Cultural and Related Services	CF040001	Tourism	SE040400	Lewes TIC	Internal Printer and Copier charges	13181	Supplies and Services	13	Not Available	16/01/2018	7050352-1	69.03	REVENUE	Canon UK Limited	106769	Not Available
Lewes District Council	E07000003	Cultural and Related Services	CF040001	Tourism	SE040400	Lewes TIC	Internal Printer and Copier charges	13181	Supplies and Services	13	Not Available	16/01/2018	7050352-1	69.03	REVENUE	Canon UK Limited	106769	Not Available
Lewes District Council	E07000003	Cultural and Related Services	CF040001	Tourism	SE040400	Lewes TIC	Internal Printer and Copier charges	13181	Supplies and Services	13	Not Available	16/01/2018	7050352-1	69.03	REVENUE	Canon UK Limited	106769	Not Available
Lewes District Council	E07000003	Cultural and Related Services	CF040001	Tourism	SE040400	Lewes TIC	Internal Printer and Copier charges	13181	Supplies and Services	13	Not Available	16/01/2018	7050352-1	69.03	REVENUE	Canon UK Limited	106769	Not Available
Lewes District Council	E07000003	Cultural and Related Services	CF040001	Tourism	SE040400	Lewes TIC	Internal Printer and Copier charges	13181	Supplies and Services	13	Not Available	16/01/2018	7050352-1	69.03	REVENUE	Canon UK Limited	106769	Not Available
Lewes District Council	E07000003	Cultural and Related Services	CF040001	Tourism	SE040400	Lewes TIC	Internal Printer and Copier charges	13181	Supplies and Services	13	Not Available	16/01/2018	7050352-1	69.03	REVENUE	Canon UK Limited	106769	Not Available
Lewes District Council	E07000003	Cultural and Related Services	CF040001	Tourism	SE040400	Lewes TIC	Internal Printer and Copier charges	13181	Supplies and Services	13	Not Available	16/01/2018	7050352-1	69.03	REVENUE	Canon UK Limited	106769	Not Available
Lewes District Council	E07000003	Cultural and Related Services	CF040001	Tourism	SE040400	Lewes TIC	Internal Printer and Copier charges	13181	Supplies and Services	13	Not Available	16/01/2018	7050352-1	69.03	REVENUE	Canon UK Limited	106769	Not Available
Lewes District Council	E07000003	Cultural and Related Services	CF040001	Tourism	SE040400	Lewes TIC	Internal Printer and Copier charges	13181	Supplies and Services	13	Not Available	16/01/2018	7050352-1	69.03	REVENUE	Canon UK Limited	106769	Not Available
Lewes District Council	E07000003	Cultural and Related Services	CF040001	Tourism	SE040400	Lewes TIC	Internal Printer and Copier charges	13181	Supplies and Services	13	Not Available	16/01/2018	7050352-1	69.03	REVENUE	Canon UK Limited	106769	Not Available
Lewes District Council	E07000003	Cultural and Related Services	CF040001	Tourism	SE040400	Lewes TIC	Internal Printer and Copier charges	13181	Supplies and Services	13	Not Available	16/01/2018	7050352-1	69.03	REVENUE	Canon UK Limited	106769	Not Available
Lewes District Council	E07000003	Cultural and Related Services	CF040001	Tourism	SE040400	Lewes TIC	Internal Printer and Copier charges	13181	Supplies and Services	13	Not Available	16/01/2018	7050352-1	69.03	REVENUE	Canon UK Limited	106769	Not Available
Lewes District Council	E07000003	Cultural and Related Services	CF040001	Tourism	SE040400	Lewes TIC	Internal Printer and Copier charges	13181	Supplies and Services	13	Not Available	16/01/2018	7050352-1	69.03	REVENUE	Canon UK Limited	106769	Not Available
Lewes District Council	E07000003	Cultural and Related Services	CF040001	Tourism	SE040400	Lewes TIC	Internal Printer and Copier charges	13181</										

Lewes District Council	£07000003	Cultural and Related Services	CF040001	Tourism	SEA04000	Tourism	Enabling and Initiatives	13898	Supplies and Services	13	Not Available	18/01/2018	705533-3	87.50	REVENUE	Charlotte Parsons	107537	Not Available
Lewes District Council	£07000003	Cultural and Related Services	CF040001	Tourism	SEA04000	Lewes TIC	Enabling and Initiatives	13898	Supplies and Services	13	Not Available	18/01/2018	705533-3	87.50	REVENUE	Charlotte Parsons	107537	Not Available
Lewes District Council	£07000003	Cultural and Related Services	CF040001	Tourism	SEA04000	Lewes TIC	Goods For Resale - Books & Publications	13971	Supplies and Services	13	Not Available	18/01/2018	705537-1	100.00	REVENUE	Peter Messer	105061	Not Available
Lewes District Council	£07000003	Cultural and Related Services	CF040001	Tourism	SEA04000	Lewes TIC	Goods For Resale - Books & Publications	13971	Supplies and Services	13	Not Available	18/01/2018	705537-1	60.80	REVENUE	Lewis Hastings Group	106070	Not Available
Lewes District Council	£07000003	Cultural and Related Services	CF040001	Tourism	SEA04000	Lewes TIC	Goods For Resale - Books & Publications	13971	Supplies and Services	13	Not Available	18/01/2018	705537-1	4,048.00	REVENUE	Brighton & Hove Bus & Coach Co Ltd	103010	Not Available
Lewes District Council	£07000003	Cultural and Related Services	CF040001	Tourism	SEA04000	Lewes TIC	Sales of Event Tickets	32050	Income from Sales	32A	Not Available	18/01/2018	705533-13	200.00	REVENUE	Society of London Theatre	106301	Not Available
Lewes District Council	£07000003	Cultural and Related Services	CF040001	Tourism	SEA04000	Lewes TIC	Commission Received	32631	Income - Fees and Charges	32B	Not Available	18/01/2018	705533-13	-10.00	REVENUE	Society of London Theatre	106301	Not Available
Lewes District Council	£07000003	Cultural and Related Services	CF040001	Tourism	SEA04000	Salford TIC	Sales of Event Tickets	32050	Income from Sales	32A	Not Available	18/01/2018	705515-13	153.00	REVENUE	Salford Community Cinema	106569	Not Available
Lewes District Council	£07000003	Cultural and Related Services	CF040001	Tourism	SEA04000	Salford TIC	Sales of Event Tickets	32050	Income from Sales	32A	Not Available	18/01/2018	705515-13	50.00	REVENUE	Salford Community Cinema	106569	Not Available
Lewes District Council	£07000003	Cultural and Related Services	CF040001	Tourism	SEA04000	Salford TIC	Commission Received	32631	Income - Fees and Charges	32B	Not Available	18/01/2018	705514-13	-87.50	REVENUE	Society of London Theatre	106301	Not Available
Lewes District Council	£07000003	Cultural and Related Services	CF040001	Tourism	SEA04000	Salford TIC	Commission Received	32631	Income - Fees and Charges	32B	Not Available	18/01/2018	705514-13	-15.00	REVENUE	Society of London Theatre	106301	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	CF120001	Repairs & Maintenance	SEA12001	Repairs & Maintenance	Repairs - Void Properties	11006	Premises	11	Not Available	18/01/2018	705546-1	153.00	REVENUE	Alstop & Francis Ltd	102096	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	CF120001	Repairs & Maintenance	SEA12001	Repairs & Maintenance	Repairs - Void Properties	11006	Premises	11	Not Available	18/01/2018	705546-1	220.00	REVENUE	Amtech Asbestos Removal Ltd	107256	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	CF120001	Repairs & Maintenance	SEA12001	Repairs & Maintenance	Repairs - Void Properties	11006	Premises	11	Not Available	18/01/2018	705546-1	107.00	REVENUE	Amtech Asbestos Removal Ltd	107256	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	CF120001	Repairs & Maintenance	SEA12001	Repairs & Maintenance	Repairs - Void Properties	11006	Premises	11	Not Available	18/01/2018	705545-1	125.00	REVENUE	Amtech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	CF120001	Repairs & Maintenance	SEA12001	Repairs & Maintenance	Repairs - Void Properties	11006	Premises	11	Not Available	18/01/2018	705546-1	177.55	REVENUE	Harcross Ltd	100010	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	CF120001	Repairs & Maintenance	SEA12001	Repairs & Maintenance	Repairs - Void Properties	11006	Premises	11	Not Available	18/01/2018	705567-2	165.35	REVENUE	Rimger Electrical Serv Ltd	100017	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	CF120001	Repairs & Maintenance	SEA12001	Repairs & Maintenance	Repairs - Void Properties	11006	Premises	11	Not Available	18/01/2018	705574-2	124.76	REVENUE	Rimger Electrical Serv Ltd	100017	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	CF120001	Repairs & Maintenance	SEA12001	Repairs & Maintenance	Repairs - Void Properties	11006	Premises	11	Not Available	18/01/2018	705562-1	125.00	REVENUE	Amtech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	CF120001	Repairs & Maintenance	SEA12001	Repairs & Maintenance	Repairs - Void Properties	11006	Premises	11	Not Available	18/01/2018	705542-1	125.00	REVENUE	Amtech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	CF120001	Repairs & Maintenance	SEA12001	Repairs & Maintenance	Repairs - Void Properties	11006	Premises	11	Not Available	18/01/2018	705545-2	189.81	REVENUE	Berry & Minal	105573	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	CF120001	Repairs & Maintenance	SEA12001	Repairs & Maintenance	Repairs - Void Properties	11006	Premises	11	Not Available	18/01/2018	705545-2	72.82	REVENUE	Berry & Minal	105573	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	CF120001	Repairs & Maintenance	SEA12001	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	18/01/2018	705547-2	150.00	REVENUE	Express Drainage Limited	100023	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	CF120001	Repairs & Maintenance	SEA12001	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	18/01/2018	705547-3	325.00	REVENUE	Express Drainage Limited	100023	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	CF120001	Repairs & Maintenance	SEA12001	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	18/01/2018	705548-1	425.00	REVENUE	Express Drainage Limited	100023	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	CF120001	Repairs & Maintenance	SEA12001	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	18/01/2018	705548-2	50.00	REVENUE	Express Drainage Limited	100023	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	CF120001	Repairs & Maintenance	SEA12001	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	18/01/2018	705547-2	125.00	REVENUE	Amtech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	CF120001	Repairs & Maintenance	SEA12001	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	18/01/2018	705568-2	81.88	REVENUE	Rimger Electrical Serv Ltd	100017	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	CF120001	Repairs & Maintenance	SEA12001	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	18/01/2018	705569-1	225.72	REVENUE	Rimger Electrical Serv Ltd	100017	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	CF120001	Repairs & Maintenance	SEA12001	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	18/01/2018	705570-1	227.09	REVENUE	Rimger Electrical Serv Ltd	100017	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	CF120001	Repairs & Maintenance	SEA12001	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	18/01/2018	705481-1	70.60	REVENUE	Servcom Services UK Limited	104195	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	CF120001	Repairs & Maintenance	SEA12001	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	18/01/2018	705459-1	150.00	REVENUE	Express Drainage Limited	100023	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	CF120001	Repairs & Maintenance	SEA12001	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	18/01/2018	705459-2	75.00	REVENUE	Express Drainage Limited	100023	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	CF120001	Repairs & Maintenance	SEA12001	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	18/01/2018	705571-1	170.28	REVENUE	Rimger Electrical Serv Ltd	100017	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	CF120001	Repairs & Maintenance	SEA12001	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	18/01/2018	705572-1	108.41	REVENUE	Rimger Electrical Serv Ltd	100017	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	CF120001	Repairs & Maintenance	SEA12001	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	18/01/2018	705572-2	201.95	REVENUE	Rimger Electrical Serv Ltd	100017	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	CF120001	Repairs & Maintenance	SEA12001	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	18/01/2018	705556-1	450.00	REVENUE	Express Drainage Limited	100023	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	CF120001	Repairs & Maintenance	SEA12001	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	18/01/2018	705556-2	225.00	REVENUE	Express Drainage Limited	100023	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	CF120001	Repairs & Maintenance	SEA12001	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	18/01/2018	705567-1	168.78	REVENUE	Rimger Electrical Serv Ltd	100017	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	CF120001	Repairs & Maintenance	SEA12001	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	18/01/2018	705574-1	143.29	REVENUE	Rimger Electrical Serv Ltd	100017	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	CF120001	Repairs & Maintenance	SEA12001	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	18/01/2018	705575-1	26.00	REVENUE	Servicemaster Brighton/Lewes	101944	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	CF120001	Repairs & Maintenance	SEA12001	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	18/01/2018	705568-1	84.15	REVENUE	Rimger Electrical Serv Ltd	100017	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	CF120001	Repairs & Maintenance	SEA12001	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	18/01/2018	705475-1	125.00	REVENUE	Amtech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	CF120001	Repairs & Maintenance	SEA12001	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	18/01/2018	705453-1	38.30	REVENUE	Alba Mechanical	100017	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	CF120001	Repairs & Maintenance	SEA12001	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	18/01/2018	705453-1	236.00	REVENUE	Berry & Minal	105573	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	CF120001	Repairs & Maintenance	SEA12001	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	18/01/2018	705453-2	134.00	REVENUE	Berry & Minal	105573	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	CF120001	Repairs & Maintenance	SEA12001	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	18/01/2018	705454-1	235.80	REVENUE	Berry & Minal	105573	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	CF120001	Repairs & Maintenance	SEA12001	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	18/01/2018	705454-2	150.00	REVENUE	Total Hygiene Limited	102071	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	CF120001	Repairs & Maintenance	SEA12001	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	18/01/2018	705539-1	155.73	REVENUE	Southern Mobility Centres Limited	102600	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	CF120001	Repairs & Maintenance	SEA12001	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	18/01/2018	705572-2	83.18	REVENUE	Rimger Electrical Serv Ltd	100017	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	CF120001	Repairs & Maintenance	SEA12001	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	18/01/2018	705573-1	200.47	REVENUE	Rimger Electrical Serv Ltd	100017	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	CF120001	Repairs & Maintenance	SEA12001	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	18/01/2018	705573-2	24.75	REVENUE	Rimger Electrical Serv Ltd	100017	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	CF120001	Repairs & Maintenance	SEA12001	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	18/01/2018	705563-1	375.00	REVENUE	Express Drainage Limited	100023	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	CF120001	Repairs & Maintenance	SEA12001	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	18/01/2018	705565-1	167.58	REVENUE	Harcross Ltd	100010	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	CF120001	Repairs & Maintenance	SEA12001	Repairs & Maintenance	Repairs - Planned	11001	Premises	11	Not Available	18/01/2018	705540-1	80.00	REVENUE	Servcom Services UK Limited	102600	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	CF120001	Repairs & Maintenance	SEA12001	Repairs & Maintenance	Repairs - Planned	11001	Premises	11	Not Available	18/01/2018	705540-2	70.60	REVENUE	Servcom Services UK Limited	104195	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	CF120001	Repairs & Maintenance	SEA12001	Repairs & Maintenance	Repairs - Planned	11001	Premises	11	Not Available	18/01/2018	705482-1	91.12	REVENUE	Servcom Services UK Limited	104195	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	CF120001	Repairs & Maintenance	SEA12001	Repairs & Maintenance	Repairs - Planned	11001	Premises	11	Not Available	18/01/2018	705482-2	46.56	REVENUE	Servcom Services UK Limited	104195	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	CF120001	Repairs & Maintenance	SEA12001	Repairs & Maintenance	Repairs - Planned	11001	Premises	11	Not Available	18/01/2018	705483-1	152.70	REVENUE	Servcom Services UK Limited	104195	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	CF120001	Repairs & Maintenance	SEA12001	Repairs & Maintenance	Repairs - Planned	11001	Premises	11	Not Available	18/01/2018	705483-1	18.46	REVENUE	Servcom Services UK Limited	104195	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	CF120001	Repairs & Maintenance	SEA12001	Repairs & Maintenance	Repairs - Planned	11001	Premises	11	Not Available	18/01/2018	705443-1	111.65	REVENUE	Servcom Services UK Limited	104195	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	CF120001	Repairs & Maintenance	SEA12001	Repairs & Maintenance	Repairs - Planned	11001	Premises	11	Not Available	18/01/2018	705457-1	100.00	REVENUE	Express Drainage Limited	100023	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	CF120001	Repairs & Maintenance	SEA12001	Repairs & Maintenance	Repairs - Planned	11001	Premises	11	Not Available	18/01/2018	705487-1	70.60	REVENUE	Servcom Services UK Limited	104195	Not Available
Lewes District Council	£07000003																	

Lewes District Council	EW070063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Lewes House Complex	Equipment Rental & Leasing	13031	Supplies and Services	13	Not Available	24/01/2018	7105653-6	97.94	REVENUE	Initial Washroom Hygiene T/A Rentokil Initial UK Ltd	100290	Not Available
Lewes District Council	EW070063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEAD2PT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12	Not Available	24/01/2018	7105621-1	42.36	REVENUE	MC Truck & Bus Ltd	101340	Not Available
Lewes District Council	EW070063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEAD2PT	Waste and Recycling Vehicle Workshops	Waste and Recycling Vehicle Workshops	12012	Transport	12	Not Available	24/01/2018	7105622-5	25.00	REVENUE	DR Andrew Jones Ltd	101350	Not Available
Lewes District Council	EW070063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEAD2PT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12	Not Available	24/01/2018	7105618-1	15.00	REVENUE	Birchwood	100390	Not Available
Lewes District Council	EW070063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEAD2PT	Waste and Recycling Vehicle Workshops	Consumables	13001	Supplies and Services	13	Not Available	24/01/2018	7105654-1	708.98	REVENUE	Tates	101187	Not Available
Lewes District Council	EW070063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEAD2PT	Waste and Recycling Vehicle Workshops	Consumables	13001	Supplies and Services	13	Not Available	24/01/2018	7105658-1	25.67	REVENUE	Barnes Daf	101153	Not Available
Lewes District Council	EW070063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEAD2PT	Waste and Recycling Vehicle Workshops	Consumables	13001	Supplies and Services	13	Not Available	24/01/2018	7105659-1	29.00	REVENUE	Rosetts Commercial	101765	Not Available
Lewes District Council	EW070063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEAD2PT	Waste and Recycling Vehicle Workshops	Other Materials	13003	Supplies and Services	13	Not Available	24/01/2018	7105619-1	14.99	REVENUE	LCF Engineering Co Ltd	101386	Not Available
Lewes District Council	EW070063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEAD2PT	Waste and Recycling Vehicle Workshops	Other Materials	13003	Supplies and Services	13	Not Available	24/01/2018	7105620-1	37.90	REVENUE	LCF Engineering Co Ltd	101386	Not Available
Lewes District Council	EW070063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEAD2PT	Waste and Recycling Vehicle Workshops	Other Materials	13003	Supplies and Services	13	Not Available	24/01/2018	7105624-1	4.70	REVENUE	Car Parts & Accessories	101387	Not Available
Lewes District Council	EW070063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEAD2PT	Waste and Recycling Vehicle Workshops	Hire & Contracted Services	13345	Supplies and Services	13	Not Available	24/01/2018	7105623-1	30.45	REVENUE	Rosetts Commercial	101765	Not Available
Lewes District Council	EW070063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEAD2PT	Waste and Recycling Vehicle Workshops	Equipment Rental & Leasing	13031	Supplies and Services	13	Not Available	24/01/2018	7105653-8	9.80	REVENUE	Initial Washroom Hygiene T/A Rentokil Initial UK Ltd	100290	Not Available
Lewes District Council	EW070063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEAD2PT	Waste and Recycling Vehicle Workshops	Equipment Rental & Leasing	11631	Premises	11	Not Available	24/01/2018	7105762-1	181.00	REVENUE	ADT Fire & Security	101385	Not Available
Lewes District Council	EW070063	Cultural and Related Services	CPF04001	Recreation and Sport - Sports and Playin	SEA04200	Recreation and Sport - Sports and Playin	Recreation and Sport - Sports and Playin	11605	Premises	11	Not Available	24/01/2018	7105762-1	181.00	REVENUE	ADT Fire & Security	101385	Not Available
Lewes District Council	EW070063	Cultural and Related Services	CPF04001	Recreation and Sport - Sports and Playin	SEA04200	Recreation and Sport - Sports and Playin	Recreation and Sport - Sports and Playin	11605	Premises	11	Not Available	24/01/2018	7105762-5	40.63	REVENUE	Servico Services UK Limited	101395	Not Available
Lewes District Council	EW070063	Cultural and Related Services	CPF04001	Recreation and Sport - Sports and Playin	SEA04200	Recreation and Sport - Sports and Playin	Recreation and Sport - Sports and Playin	11605	Premises	11	Not Available	24/01/2018	7105653-3	4.51	REVENUE	Initial Washroom Hygiene T/A Rentokil Initial UK Ltd	100290	Not Available
Lewes District Council	EW070063	Financing and Investment Income and Expenditure	CPF15001	Trading Account - Industrial Estates	SEA140040	Industrial Estates	Energy - Electricity used	11201	Premises	11	Not Available	24/01/2018	7105648-1	13.70	REVENUE	E-ON	101360	Not Available
Lewes District Council	EW070063	Financing and Investment Income and Expenditure	CPF15001	Trading Account - Industrial Estates	SEA140040	Industrial Estates	Energy - Electricity used	11201	Premises	11	Not Available	24/01/2018	7105648-2	0.42	REVENUE	E-ON	101360	Not Available
Lewes District Council	EW070063	Financing and Investment Income and Expenditure	CPF15001	Trading Account - Industrial Estates	SEA140040	Industrial Estates	Energy - Electricity Standing Charges	11202	Premises	11	Not Available	24/01/2018	7105648-3	17.35	REVENUE	E-ON	101360	Not Available
Lewes District Council	EW070063	Financing and Investment Income and Expenditure	CPF15001	Trading Account - Industrial Estates	SEA140040	Industrial Estates	Alarm System Costs	11611	Premises	11	Not Available	24/01/2018	7105758-1	231.00	REVENUE	AP Security APS Ltd	101799	Not Available
Lewes District Council	EW070063	Financing and Investment Income and Expenditure	CPF15001	Trading Account - Industrial Estates	SEA140040	Industrial Estates	Alarm System Costs	11611	Premises	11	Not Available	24/01/2018	7105759-1	210.00	REVENUE	AP Security APS Ltd	101799	Not Available
Lewes District Council	EW070063	Financing and Investment Income and Expenditure	CPF15001	Trading Account - Industrial Estates	SEA140040	Industrial Estates	Alarm System Costs	11611	Premises	11	Not Available	24/01/2018	7105760-1	84.00	REVENUE	AP Security APS Ltd	101799	Not Available
Lewes District Council	EW070063	Environmental and Regulatory Services	CPF05001	Regulatory Services - Animal and Pest Co	SEA06510	Animal Wardens	WEL - Out of Hour Calls	14035	Third Party Payments	13	Not Available	24/01/2018	7105608-1	22.00	REVENUE	Weldan and Eastbourne Lifeline WEL	105282	Not Available
Lewes District Council	EW070063	Housing Services (HRA)	CPF08001	Expenditure/Supervision and Management	SEA12111	Policy and Management	Fees - Consultants	13246	Supplies and Services	13	Not Available	24/01/2018	7105771-1	153.00	REVENUE	Gradient Consultants Ltd	101728	Not Available
Lewes District Council	EW070063	Housing Services (HRA)	CPF08001	Expenditure/Supervision and Management	SEA12111	Sales of Council Houses Administration	Charges - Legal Costs	13279	Supplies and Services	13	Not Available	24/01/2018	7105616-1	66.00	REVENUE	Brighton & Hove City Council	101269	Not Available
Lewes District Council	EW070063	Housing Services (HRA)	CPF08001	Expenditure/Special Services	SEA12121	Cleaning	Equipment Rental & Leasing	13031	Supplies and Services	13	Not Available	24/01/2018	7105653-9	2.25	REVENUE	Initial Washroom Hygiene T/A Rentokil Initial UK Ltd	100290	Not Available
Lewes District Council	EW070063	Housing Services (HRA)	CPF08001	Expenditure/Special Services	SEA12121	Communal Lighting	Energy - Electricity Standing Charges	11202	Premises	11	Not Available	24/01/2018	7105603-2	28.56	REVENUE	Nowner Ltd	100625	Not Available
Lewes District Council	EW070063	Housing Services (HRA)	CPF08001	Expenditure/Special Services	SEA12121	Communal Lighting	Energy - Electricity used	11201	Premises	11	Not Available	24/01/2018	7105603-1	1,855.40	REVENUE	Nowner Ltd	100625	Not Available
Lewes District Council	EW070063	Financing and Investment Income and Expenditure	CPF15001	Trading Account - Industrial Estates	SEA140040	Industrial Estates	Energy - Electricity Standing Charges	11202	Premises	11	Not Available	24/01/2018	7105637-1	17.23	REVENUE	Penish Gas Trading	101517	Not Available
Lewes District Council	EW070063	Environmental and Regulatory Services	CPF02001	Regulatory Services - Public Convenience	SEA02345	Electoral Registration	Electoral Registration	13401	Supplies and Services	13	Not Available	24/01/2018	7105642-1	166.18	REVENUE	Royal Mail	100271	Not Available
Lewes District Council	EW070063	Environmental and Regulatory Services	CPF05001	Regulatory Services - Public Convenience	SEA06570	Public Conveniences	Postage	11311	Premises	11	Not Available	24/01/2018	7105650-1	519.74	REVENUE	Scottish Water Business Stream Ltd	100384	Not Available
Lewes District Council	EW070063	Environmental and Regulatory Services	CPF05001	Regulatory Services - Public Convenience	SEA06570	Public Conveniences	Postage	11311	Premises	11	Not Available	24/01/2018	7105650-1	519.74	REVENUE	Scottish Water Business Stream Ltd	100384	Not Available
Lewes District Council	EW070063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Supplies and Services	13291	Supplies and Services	13	Not Available	24/01/2018	7105636-1	385.00	REVENUE	Initial Washroom Hygiene T/A Rentokil Initial UK Ltd	100290	Not Available
Lewes District Council	EW070063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Supplies and Services	13291	Supplies and Services	13	Not Available	24/01/2018	7105637-1	134.40	REVENUE	Saffron HMO Ltd	101735	Not Available
Lewes District Council	EW070063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Supplies and Services	13291	Supplies and Services	13	Not Available	24/01/2018	7105637-2	33.60	REVENUE	Saffron HMO Ltd	101735	Not Available
Lewes District Council	EW070063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Supplies and Services	13291	Supplies and Services	13	Not Available	24/01/2018	7105638-1	63.00	REVENUE	Saffron HMO Ltd	101735	Not Available
Lewes District Council	EW070063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Supplies and Services	13291	Supplies and Services	13	Not Available	24/01/2018	7105638-2	33.60	REVENUE	Saffron HMO Ltd	101735	Not Available
Lewes District Council	EW070063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Supplies and Services	13291	Supplies and Services	13	Not Available	24/01/2018	7105639-1	350.00	REVENUE	Saffron HMO Ltd	101735	Not Available
Lewes District Council	EW070063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Water Charges	11301	Premises	11	Not Available	24/01/2018	7105651-1	252.01	REVENUE	Scottish Water Business Stream Ltd	100384	Not Available
Lewes District Council	EW070063	Housing Services (HRA)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Supplies and Services	13291	Supplies and Services	13	Not Available	24/01/2018	7105634-1	240.00	REVENUE	Saffron HMO Ltd	101735	Not Available
Lewes District Council	EW070063	Housing Services (HRA)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Supplies and Services	13291	Supplies and Services	13	Not Available	24/01/2018	7105635-1	350.00	REVENUE	Scottish Water Business Stream Ltd	100384	Not Available
Lewes District Council	EW070063	Housing Services (HRA)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Supplies and Services	13291	Supplies and Services	13	Not Available	24/01/2018	7105634-2	240.00	REVENUE	Saffron HMO Ltd	101735	Not Available
Lewes District Council	EW070063	Housing Services (HRA)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Supplies and Services	13291	Supplies and Services	13	Not Available	24/01/2018	7105635-1	350.00	REVENUE	Scottish Water Business Stream Ltd	100384	Not Available
Lewes District Council	EW070063	Planning Services	CPF10001	Economic Development	SEA130601	Newhaven Town Centre	Alarm System Costs	11611	Premises	11	Not Available	24/01/2018	7105764-1	100.00	REVENUE	A M Security Limited	101278	Not Available
Lewes District Council	EW070063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Equipment Rental & Leasing	13031	Supplies and Services	13	Not Available	24/01/2018	7105653-4	50.78	REVENUE	Initial Washroom Hygiene T/A Rentokil Initial UK Ltd	100290	Not Available
Lewes District Council	EW070063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (ex Kerbside)	12001	Employee Related Costs	12	Not Available	24/01/2018	7105610-1	614.20	REVENUE	Josephine Sammons Ltd	101938	Not Available
Lewes District Council	EW070063	Capital Programme	CPF99999	Capital Programme	SEA04021	Capital Alterations & Enhancements	Capital Alterations & Enhancements	12021	Employee Related Costs	12	Not Available	24/01/2018	7105610-1	2,386.48	CAPITAL	Griffiths & Sons Ltd	100345	Not Available
Lewes District Council	EW070063	Capital Programme	CPF99999	Capital Programme	SEA04021	Capital Programme	Fees - Consultants	13246	Supplies and Services	13	Not Available	24/01/2018	7105647-1	1,025.00	CAPITAL	McT MacDonald Limited	101745	Not Available
Lewes District Council	EW070063	Capital Programme	CPF99999	Capital Programme	SEA04021	Capital Programme	Fees - Consultants	13246	Supplies and Services	13	Not Available	24/01/2018	7105613-1	5,000.00	CAPITAL	The Visitor Attraction Consultants Ltd (TVAC)	101746	Not Available
Lewes District Council	EW070063	Non-Distributed Costs	CPF16001	Surplus Assets	SEA160020	4 Fisher Street Offices	Water Charges	11301	Premises	11	Not Available	24/01/2018	7105652-1	21.14	REVENUE	Scottish Water Business Stream Ltd	100384	Not Available
Lewes District Council	EW070063	Non-Distributed Costs	CPF16001	Surplus Assets	SEA160020	4 Fisher Street Offices	Waste Water Charges	11301	Premises	11	Not Available	24/01/2018	7105652-2	35.44	REVENUE	Scottish Water Business Stream Ltd	100384	Not Available
Lewes District Council	EW070063	Environmental and Regulatory Services	CPF05001	Street Cleaning (not chargeable to High	SEA05700	Street Cleaning	Dog & Litter Bin Purchase and Maintenance	13027	Supplies and Services	13	Not Available	24/01/2018	7105769-1	1,526.60	REVENUE	Wynbone Limited	100405	Not Available
Lewes District Council	EW070063	Non-Distributed Costs	CPF16001	Surplus Assets	SEA160020	2 Fisher Street/187 High Street Offices	Equipment Rental & Leasing	13031	Supplies and Services	13	Not Available	24/01/2018	7105653-5	27.65	REVENUE	Initial Washroom Hygiene T/A Rentokil Initial UK Ltd	100290	Not Available
Lewes District Council	EW070063	Corporate and Democratic Core	CPF13001	Democratic Representation and Management	SEA130010	Electd Members & Civic Expenses	Chair of the Council Allowance	13631	Supplies and Services	13	Not Available	24/01/2018	7105640-1	11.20	REVENUE	Harvey & Son Lewes Ltd	101517	Not Available
Lewes District Council	EW070063	Corporate and Democratic Core	CPF13001	Democratic Representation and Management	SEA130010	Electd Members & Civic Expenses	Chair of the Council Allowance	13631	Supplies and Services	13	Not Available	24/01/2018	7105641-1	111.09	REVENUE	Harvey & Son Lewes Ltd	101517	Not Available
Lewes District Council	EW070063	Housing Services (HRA)	CPF12001	Expenditure/Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Repairs & Maintenance	12001	Employee Related Costs	12	Not Available	24/01/2018	7105626-1	63.00	REVENUE	Rainer Security Products Ltd	100302	Not Available
Lewes District Council	EW070063	Housing Services (HRA)	CPF12001	Expenditure/Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Repairs & Maintenance	12001	Employee Related Costs	12	Not Available	24/01/2018	7105627-1	65.45	REVENUE	Rainer Security Products Ltd	100302	Not Available
Lewes District Council	EW070063	Housing Services (HRA)	CPF12001	Expenditure/Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Repairs & Maintenance	12001	Employee Related Costs	12	Not Available	24/01/2018	7105628-1	72.00	REVENUE	Hay's Specialist Recruitment Ltd	100340	Not Available
Lewes District Council	EW070063	Housing Services (HRA)	CPF12001	Expenditure/Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Repairs & Maintenance	12001	Employee Related Costs	12	Not Available	24/01/2018	7105606-1	64.00	REVENUE	Hay's Specialist Recruitment Ltd	100340	Not Available
Lewes District Council	EW070063	Housing Services (HRA)	CPF12001	Expenditure/Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Repairs & Maintenance	12001	Employee Related Costs	12	Not Available	24/01/2018	7105611-1	19.52	REVENUE	Travis Perkins Trading Co Ltd	101263	Not Available
Lewes District Council	EW070063	Housing Services (HRA)	CPF12001	Expenditure/Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Repairs & Maintenance	12001	Employee Related Costs	12	Not Available	24/01/2018	7105612-1	61.42	REVENUE	Travis Perkins Trading Co Ltd	101263	Not Available
Lewes District Council	EW070063	Housing Services (HRA)	CPF12001	Expenditure/Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Repairs & Maintenance	12001	Employee Related Costs	12	Not Available	24/01/2018	7105613-1	4.21	REVENUE	Travis Perkins Trading Co Ltd	101263	Not Available
Lewes District Council	EW070063	Housing Services (HRA)	CPF12001	Expenditure/Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Repairs & Maintenance	12001	Employee Related Costs	12	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	7105705-1	429.24	CAPITAL	Grunnit 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	2,568.25	CAPITAL	Access Mobility	104088	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	104051	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	69.68	CAPITAL	Grunnit 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	768.92	CAPITAL	Grunnit 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	105.00	CAPITAL	Mrs Shirley Newwood	104052	Not Available
Lewes District Council	EW070063	Planning Services	CFP1001	Development Control	SEA10101	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	CFP1001	Development Control	SEA10101	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	CFP1001	Development Control	SEA10101	Ping Dev Control - Development Control	Charges - Advertising	13283	Supplies and Services	13	Not Available	24/01/2018	7105699-1	188.08	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	Environmental and Regulatory Services	CFP05001	Waste Collection	SEA05810	Repairs & Maintenance	Repairs - Planned	11201	Premises	11	Not Available	24/01/2018	7105740-1	1,950.00	REVENUE	BSW Building Services Limited	100034	Not Available
Lewes District Council	EW070063	Environmental and Regulatory Services	CFP05001	Waste Collection	SEA05810	Repairs & Maintenance	Agency Staff (exc Kerbside)	12001	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	CFP1001	Development Control	SEA10101	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	CFP1001	Development Control	SEA10101	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	CFP1001	Development Control	SEA10101	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	CFP1001	Development Control	SEA10101	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)	12001	Employee Related Costs	10	Not Available	24/01/2018	7105742-1	82.56	REVENUE	The Best Connection	101781	Not Available
Lewes District Council	EW070063	HOLDING LINK	CFP9999	Departmental/Central - Awaiting reanalysis	SEAD0PT	Waste and Recycling Vehicle Workshops	Other Materials	13003	Supplies and Services	13	Not Available	24/01/2018	7105743-1	32.81	REVENUE	LCP Engineering Co Ltd	103836	Not Available
Lewes District Council	EW070063	HOLDING LINK	CFP9999	Departmental/Central - Awaiting reanalysis	SEAD0PT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031	Transport	12	Not Available	24/01/2018	7105739-1	64.27	REVENUE	ATS Euromaster Limited	104460	Not Available
Lewes District Council	EW070063	HOLDING LINK	CFP9999	Departmental/Central - Awaiting reanalysis	SEAD0PT	Legal Services	Charges - Legal Costs	13279	Supplies and Services	13	Not Available	24/01/2018	7105748-1	164.00	REVENUE	SearchFlow Ltd	107609	Not Available
Lewes District Council	EW070063	HOLDING LINK	CFP9999	Departmental/Central - Awaiting reanalysis	SEAD0PT	Stationery (Inc Exp)	Stationery (Inc Exp)	13131	Supplies and Services	13	Not Available	24/01/2018	7105754-1	28.95	REVENUE	Shaw & Sons Limited	100246	Not Available
Lewes District Council	EW070063	HOLDING LINK	CFP9999	Departmental/Central - Awaiting reanalysis	SEAD0PT	Information Technology	IT Computer Software	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	SEAD0PT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	12001	Employee Related Costs	10	Not Available	24/01/2018	7105718-1	787.50	REVENUE	Osborne Richmond Limited	104866	Not Available
Lewes District Council	EW070063	HOLDING LINK	CFP9999	Departmental/Central - Awaiting reanalysis	SEAD0PT	Corporate Management	Job Transcription Programme	131070	Supplies and Services	13	Not Available	24/01/2018	7105719-1	13,055.00	REVENUE	Sonny Maintenance Limited	104914	Not Available
Lewes District Council	EW070063	HOLDING LINK	CFP9999	Departmental/Central - Awaiting reanalysis	SEAD0PT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031	Transport	12	Not Available	24/01/2018	7105726-1	214.45	REVENUE	ATS Euromaster Limited	104460	Not Available
Lewes District Council	EW070063	HOLDING LINK	CFP9999	Departmental/Central - Awaiting reanalysis	SEAD0PT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031	Transport	12	Not Available	24/01/2018	7105727-1	61.70	REVENUE	ATS Euromaster Limited	104460	Not Available
Lewes District Council	EW070063	HOLDING LINK	CFP9999	Departmental/Central - Awaiting reanalysis	SEAD0PT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031	Transport	12	Not Available	24/01/2018	7105728-1	18.87	REVENUE	ATS Euromaster Limited	104460	Not Available
Lewes District Council	EW070063	HOLDING LINK	CFP9999	Departmental/Central - Awaiting reanalysis	SEAD0PT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031	Transport	12	Not Available	24/01/2018	7105729-1	52.70	REVENUE	ATS Euromaster Limited	104460	Not Available
Lewes District Council	EW070063	HOLDING LINK	CFP9999	Departmental/Central - Awaiting reanalysis	SEAD0PT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031	Transport	12	Not Available	24/01/2018	7105730-1	61.70	REVENUE	ATS Euromaster Limited	104460	Not Available
Lewes District Council	EW070063	HOLDING LINK	CFP9999	Departmental/Central - Awaiting reanalysis	SEAD0PT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031	Transport	12	Not Available	24/01/2018	7105731-1	14.27	REVENUE	ATS Euromaster Limited	104460	Not Available
Lewes District Council	EW070063	HOLDING LINK	CFP9999	Departmental/Central - Awaiting reanalysis	SEAD0PT	Waste and Recycling Vehicle Workshops	Consumables	13001	Supplies and Services	13	Not Available	24/01/2018	7105723-1	141.89	REVENUE	BTB Brakes Sussex Ltd	101661	Not Available
Lewes District Council	EW070063	HOLDING LINK	CFP9999	Departmental/Central - Awaiting reanalysis	SEAD0PT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031	Transport	12	Not Available	24/01/2018	7105734-1	571.92	REVENUE	Dennis Eagle Ltd	101379	Not Available
Lewes District Council	EW070063	HOLDING LINK	CFP9999	Departmental/Central - Awaiting reanalysis	SEAD0PT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12	Not Available	24/01/2018	7105725-1	28.93	REVENUE	BTB Brakes Sussex Ltd	101661	Not Available
Lewes District Council	EW070063	HOLDING LINK	CFP9999	Departmental/Central - Awaiting reanalysis	SEAD0PT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12	Not Available	24/01/2018	7105732-1	6.11	REVENUE	Birchwood	100390	Not Available
Lewes District Council	EW070063	HOLDING LINK	CFP9999	Departmental/Central - Awaiting reanalysis	SEAD0PT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12	Not Available	24/01/2018	7105733-1	10.33	REVENUE	Dennis Eagle Ltd	101379	Not Available
Lewes District Council	EW070063	HOLDING LINK	CFP9999	Departmental/Central - Awaiting reanalysis	SEAD0PT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12	Not Available	24/01/2018	7105735-1	1,261.80	REVENUE	Dennis Eagle Ltd	101379	Not Available
Lewes District Council	EW070063	HOLDING LINK	CFP9999	Departmental/Central - Awaiting reanalysis	SEAD0PT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12	Not Available	24/01/2018	7105738-1	83.79	REVENUE	BTB Brakes Sussex Ltd	101661	Not Available
Lewes District Council	EW070063	HOLDING LINK	CFP9999	Departmental/Central - Awaiting reanalysis	SEAD0PT	Waste and Recycling Vehicle Workshops	Other Materials	13003	Supplies and Services	13	Not Available	24/01/2018	7105750-1	45.00	REVENUE	BTB Brakes Sussex Ltd	101661	Not Available
Lewes District Council	EW070063	HOLDING LINK	CFP9999	Departmental/Central - Awaiting reanalysis	SEAD0PT	Waste and Recycling Vehicle Workshops	Charges - Legal Costs	13279	Supplies and Services	13	Not Available	24/01/2018	7105751-1	1,412.00	REVENUE	Genco Services Limited	101369	Not Available
Lewes District Council	EW070063	Housing Services (HRA)	CFP12001	Expenditure-Supervision and Management	SEA12111	Sales of Council Houses Administration	Sales of Council Houses Administration	13279	Supplies and Services	13	Not Available	24/01/2018	7105752-1	74.00	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	Gardner Consultants Ltd	107528	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	7105723-1	11,267.80	REVENUE	Revan Britain LIP	101379	Not Available
Lewes District Council	EW070063	Housing Services (HRA)	CFP12001	Expenditure-Special Services	SEA12121	Lifts	Lift Maintenance	11201	Premises	11	Not Available	24/01/2018	7105717-1	45.33	REVENUE	Lifts 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	138.50	REVENUE	Freight Transport Association	101638	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	7105726-2	45.33	REVENUE	Freight Transport Association	101638	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	101379	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	101638	Not Available
Lewes District Council	EW070063	Cultural and Related Services	CFP04001	Tourism	SEA04400	Lewes TIC	Goods For Resale - Souvenirs	13085	Supplies and Services	13	Not Available	24/01/2018	7105721-1	699.14	REVENUE	Star Editions Ltd	106599	Not Available
Lewes District Council	EW070063	CapitalProgramme	CFP9999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	24/01/2018	7105773-1	26,051.1	CAPITAL	McDonald Mechanical Services Ltd	104914	Not Available
Lewes District Council	EW070063	CapitalProgramme	CFP9999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	24/01/2018	7105836-1	1,452.00	CAPITAL	DG Pot & Leisure Limited	101691	Not Available
Lewes District Council	EW070063	CapitalProgramme	CFP9999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	24/01/2018	7105892-1	207.90	CAPITAL	Apex Prime Care Ltd	108003	Not Available
Lewes District Council	EW070063	CapitalProgramme	CFP9999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	24/01/2018	7105895-1	47,936.90	CAPITAL	Corn Dudley Electrical Services Ltd	107936	Not Available
Lewes District Council	EW070063	CapitalProgramme	CFP9999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	24/01/2018	7105896-1	1,490.20	CAPITAL	BS Surveys Ltd	100379	Not Available
Lewes District Council	EW070063	CapitalProgramme	CFP9999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	24/01/2018	7105779-2	47,554.31	CAPITAL	Pickering's Europe	107895	Not Available
Lewes District Council	EW070063	CapitalProgramme	CFP9999	CapitalProgramme	SEAHOLD	Capital Programme	Charges - Legal Costs	13279	Supplies and Services	13	Not Available	24/01/2018	7105773-1	65.04	CAPITAL	SearchFlow Ltd	107609	Not Available
Lewes District Council	EW070063	CapitalProgramme	CFP9999	CapitalProgramme	SEAHOLD	Capital Programme	Charges - Legal Costs	13279	Supplies and Services	13	Not Available	24/01/2018	7105779-1	47,554.31	CAPITAL	SearchFlow Ltd	107609	Not Available
Lewes District Council	EW070063	Environmental and Regulatory Services	CFP05001	Recycling	SEA05840	Recycling - Kerbside	Other Materials	13003	Supplies and Services	13	Not Available	26/03/2018	7105818-1	71.58	REVENUE	Safeflow Security Locks Limited	106869	Not Available
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Lewes District Council	E07000063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12201	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	E07000063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12201	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	E07000063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12201	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13	Not Available	26/01/2018	7105851-1	10.99	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12201	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	E07000063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12201	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	E07000063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12201	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	E07000063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12201	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	E07000063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12201	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	E07000063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12201	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13	Not Available	26/01/2018	7105857-1	55.81	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12201	Repairs & Maintenance	Repairs - Planned	11001	Premises	11	Not Available	26/01/2018	7105894-1	749.00	REVENUE	Downs Energy Limited	106410	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12201	Repairs & Maintenance	Repairs - Planned	11001	Premises	11	Not Available	26/01/2018	7105895-1	115.00	REVENUE	Total Hygiene Limited	100071	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CF12001	Expenditure-Repairs and Maintenance	SEA12201	Public Health	Regulatory Services - Public Health	13345	Supplies and Services	13	Not Available	26/01/2018	7105900-1	54.00	REVENUE	Penelope Contracts	105528	Not Available
Lewes District Council	E07000063	Planning Services (HRA)	CF10001	Economic Development	SEA12211	Sheltered Housing Schemes	Replacement & Renewal of Futures & Fittings	13898	Supplies and Services	13	Not Available	26/01/2018	7105909-1	1,827.00	REVENUE	BHA Football Club, Sodeco Pestige	106967	Not Available
Lewes District Council	E07000063	Planning Services	CF10001	Economic Development	SEA10601	Enabling and Initiatives	Enabling and Initiatives	13898	Supplies and Services	13	Not Available	26/01/2018	7105921-1	1,827.00	REVENUE	Penelope Contracts	105528	Not Available
Lewes District Council	E07000063	Planning Services	CF10001	Economic Development	SEA10601	Enabling and Initiatives	Enabling and Initiatives	13898	Supplies and Services	13	Not Available	26/01/2018	7105960-1	500.00	REVENUE	BSA Football Club, Sodeco Pestige	106967	Not Available
Lewes District Council	E07000063	Planning Services (GF)	CF08001	Homelessness	SEA08300	Hired & Contracted Services	Hired & 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	E07000063	Housing Services (GF)	CF08001	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	107984	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	26/01/2018	7105941-1	252.00	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	26/01/2018	7105826-1	63.00	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	26/01/2018	7105827-1	350.00	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	26/01/2018	7105827-2	350.00	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CF08001	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	E07000063	Housing Services (GF)	CF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	26/01/2018	7105829-1	36.00	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	26/01/2018	7105829-2	144.00	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CF08001	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	E07000063	Housing Services (GF)	CF08001	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	E07000063	Housing Services (GF)	CF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	26/01/2018	7105832-1	160.00	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	26/01/2018	7105832-2	98.00	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	26/01/2018	7105833-1	320.00	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	26/01/2018	7105833-2	392.00	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CF12001	Regulatory Services - Animal and Pest Co	SEA05610	Pest Control	Pest Control	13011	Supplies and Services	13	Not Available	26/01/2018	7105811-1	22.27	REVENUE	SMI Group	107149	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CF12001	Regulatory Services - Animal and Pest Co	SEA05610	Pest Control	Pest Control	13011	Supplies and Services	13	Not Available	26/01/2018	7105811-2	5.95	REVENUE	SMI Group	107149	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CF04001	Recreation and Sport - Sports and Playn	SEA04200	Mountainfield Pleasure Ground Trust	Recreation - Responsive	11005	Premises	11	Not Available	26/01/2018	7105934-1	461.00	REVENUE	Sunny Maintenance Limited	104914	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CF04001	Recreation and Sport - Sports and Playn	SEA04200	Mountainfield Pleasure Ground Trust	Recreation - Responsive	11005	Premises	11	Not Available	26/01/2018	7105934-2	10.00	REVENUE	Sunny Maintenance Limited	104914	Not Available
Lewes District Council	E07000063	HOLDING LINK	CF09999	Departmental/Central - Awaiting reanalysis	SEA09999	Waste and Recycling Vehicle Workshops	Waste and Recycling Vehicle Workshops	13701	Supplies and Services	13	Not Available	26/01/2018	7105875-1	198.99	REVENUE	FLOCH LUBRICANTS UK PLC	106601	Not Available
Lewes District Council	E07000063	HOLDING LINK	CF09999	Departmental/Central - Awaiting reanalysis	SEA09999	Waste and Recycling Vehicle Workshops	Waste and Recycling Vehicle Workshops	13701	Supplies and Services	13	Not Available	26/01/2018	7105859-1	33.66	REVENUE	Birchwood	100390	Not Available
Lewes District Council	E07000063	HOLDING LINK	CF09999	Departmental/Central - Awaiting reanalysis	SEA09999	Waste and Recycling Vehicle Workshops	Waste and Recycling Vehicle Workshops	13701	Supplies and Services	13	Not Available	26/01/2018	7105874-1	772.00	REVENUE	Freight Transport Association	101768	Not Available
Lewes District Council	E07000063	HOLDING LINK	CF09999	Departmental/Central - Awaiting reanalysis	SEA09999	Waste and Recycling Vehicle Workshops	Waste and Recycling Vehicle Workshops	13701	Supplies and Services	13	Not Available	26/01/2018	7105875-2	21.00	REVENUE	BTR Brakes Sussex Ltd	100161	Not Available
Lewes District Council	E07000063	HOLDING LINK	CF09999	Departmental/Central - Awaiting reanalysis	SEA09999	Waste and Recycling Vehicle Workshops	Waste and Recycling Vehicle Workshops	13701	Supplies and Services	13	Not Available	26/01/2018	7105805-1	70.20	REVENUE	BTR Brakes Sussex Ltd	100161	Not Available
Lewes District Council	E07000063	HOLDING LINK	CF09999	Departmental/Central - Awaiting reanalysis	SEA09999	Waste and Recycling Vehicle Workshops	Waste and Recycling Vehicle Workshops	13701	Supplies and Services	13	Not Available	26/01/2018	7105873-1	34.18	REVENUE	Dennis Eagle Ltd	100179	Not Available
Lewes District Council	E07000063	HOLDING LINK	CF09999	Departmental/Central - Awaiting reanalysis	SEA09999	Waste and Recycling Vehicle Workshops	Waste and Recycling Vehicle Workshops	13701	Supplies and Services	13	Not Available	26/01/2018	7105803-1	30.00	REVENUE	BTR Brakes Sussex Ltd	100161	Not Available
Lewes District Council	E07000063	HOLDING LINK	CF09999	Departmental/Central - Awaiting reanalysis	SEA09999	Waste and Recycling Vehicle Workshops	Waste and Recycling Vehicle Workshops	13701	Supplies and Services	13	Not Available	26/01/2018	7105886-1	12,087.79	REVENUE	Eno Oil	100179	Not Available
Lewes District Council	E07000063	HOLDING LINK	CF09999	Departmental/Central - Awaiting reanalysis	SEA09999	Waste and Recycling Vehicle Workshops	Waste and Recycling Vehicle Workshops	13701	Supplies and Services	13	Not Available	26/01/2018	7105873-2	17.09	REVENUE	Dennis Eagle Ltd	100179	Not Available
Lewes District Council	E07000063	HOLDING LINK	CF09999	Departmental/Central - Awaiting reanalysis	SEA09999	Waste and Recycling Vehicle Workshops	Waste and Recycling Vehicle Workshops	13701	Supplies and Services	13	Not Available	26/01/2018	7105858-1	70.00	REVENUE	AIRC Awards	107823	Not Available
Lewes District Council	E07000063	HOLDING LINK	CF09999	Departmental/Central - Awaiting reanalysis	SEA09999	Waste and Recycling Vehicle Workshops	Waste and Recycling Vehicle Workshops	13701	Supplies and Services	13	Not Available	26/01/2018	7105796-1	209.92	REVENUE	Edenred UK Group Ltd	102495	Not Available
Lewes District Council	E07000063	HOLDING LINK	CF09999	Departmental/Central - Awaiting reanalysis	SEA09999	Waste and Recycling Vehicle Workshops	Waste and Recycling Vehicle Workshops	13701	Supplies and Services	13	Not Available	26/01/2018	7105796-2	1.25	REVENUE	Edenred UK Group Ltd	102495	Not Available
Lewes District Council	E07000063	HOLDING LINK	CF09999	Departmental/Central - Awaiting reanalysis	SEA09999	Waste and Recycling Vehicle Workshops	Waste and Recycling Vehicle Workshops	13701	Supplies and Services	13	Not Available	26/01/2018	7105786-1	355.18	REVENUE	ATS Eurotunnel Limited	104460	Not Available
Lewes District Council	E07000063	HOLDING LINK	CF09999	Departmental/Central - Awaiting reanalysis	SEA09999	Waste and Recycling Vehicle Workshops	Waste and Recycling Vehicle Workshops	13701	Supplies and Services	13	Not Available	26/01/2018	7105877-1	119.01	REVENUE	ATS Eurotunnel Limited	104460	Not Available
Lewes District Council	E07000063	HOLDING LINK	CF09999	Departmental/Central - Awaiting reanalysis	SEA09999	Waste and Recycling Vehicle Workshops	Waste and Recycling Vehicle Workshops	13701	Supplies and Services	13	Not Available	26/01/2018	7105797-1	19.00	REVENUE	ATS Eurotunnel Limited	104460	Not Available
Lewes District Council	E07000063	HOLDING LINK	CF09999	Departmental/Central - Awaiting reanalysis	SEA09999	Waste and Recycling Vehicle Workshops	Waste and Recycling Vehicle Workshops	13701	Supplies and Services	13	Not Available	26/01/2018	7105798-1	19.00	REVENUE	ATS Eurotunnel Limited	104460	Not Available
Lewes District Council	E07000063	HOLDING LINK	CF09999	Departmental/Central - Awaiting reanalysis	SEA09999	Waste and Recycling Vehicle Workshops	Waste and Recycling Vehicle Workshops	13701	Supplies and Services	13	Not Available	26/01/2018	7105799-1	19.00	REVENUE	ATS Eurotunnel Limited	104460	Not Available
Lewes District Council	E07000063	HOLDING LINK	CF09999	Departmental/Central - Awaiting reanalysis	SEA09999	Waste and Recycling Vehicle Workshops	Waste and Recycling Vehicle Workshops	13701	Supplies and Services	13	Not Available	26/01/2018	7105878-1	185.10	REVENUE	ATS Eurotunnel Limited	104460	Not Available
Lewes District Council	E07000063	HOLDING LINK	CF09999	Departmental/Central - Awaiting reanalysis	SEA09999	Waste and Recycling Vehicle Workshops	Waste and Recycling Vehicle Workshops	13701	Supplies and Services	13	Not Available	26/01/2018	7105878-2	185.10	REVENUE	ATS Eurotunnel Limited	104460	Not Available
Lewes District Council	E07000063	HOLDING LINK	CF09999	Departmental/Central - Awaiting reanalysis	SEA09999	Waste and Recycling Vehicle Workshops	Waste and Recycling Vehicle Workshops	13701	Supplies and Services	13	Not Available	26/01/2018	7105879-1	239.99	REVENUE	ATS Eurotunnel Limited	104460	Not Available
Lewes District Council	E07000063	HOLDING LINK	CF09999	Departmental/Central - Awaiting reanalysis	SEA09999	Waste and Recycling Vehicle Workshops	Waste and Recycling Vehicle Workshops	13701	Supplies and Services	13	Not Available	26/01/2018	7105880-1	19.00	REVENUE	ATS Eurotunnel Limited	104460	Not Available
Lewes District Council	E07000063	HOLDING LINK	CF09999	Departmental/Central - Awaiting reanalysis	SEA09999	Waste and Recycling Vehicle Workshops	Waste and Recycling Vehicle Workshops	13701	Supplies and Services	13	Not Available	26/01/2018	7105881-1	14.27	REVENUE	ATS Eurotunnel Limited	104460	Not Available
Lewes District Council	E07000063	HOLDING LINK	CF09999	Departmental/Central - Awaiting reanalysis	SEA09999	Waste and Recycling Vehicle Workshops	Waste and Recycling Vehicle Workshops	13701	Supplies and Services	13	Not Available	26/01/2018	7105800-1	77.31	REVENUE	ATS Eurotunnel Limited	104460	Not Available
Lewes District Council	E07000063	HOLDING LINK	CF09999	Departmental/Central - Awaiting reanalysis	SEA09999	Waste and Recycling Vehicle Workshops	Waste and Recycling Vehicle Workshops	13701	Supplies and Services	13	Not Available	26/01/2018	7105801-1	19.00	REVENUE	ATS Eurotunnel Limited	104460	Not Available
Lewes District Council	E07000063	HOLDING LINK	CF09999	Departmental/Central - Awaiting reanalysis	SEA09999	Waste and Recycling Vehicle Workshops	Waste and Recycling Vehicle Workshops	13701	Supplies and Services	13	Not Available	26/01/2018	7105802-1	19.00	REVENUE	ATS Eurotunnel Limited	104460	Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CF11001	Corporate Management	SEA13000	Customer Services - Planning, Revenues and Benefits	Agency Staff (ex Kerbside)	13021	Employee Related Costs	13	Not Available	26/01/2018	7105795-1	286.33	REVENUE	Recruit Specialist Recruitment Ltd	106950	Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CF11001	Corporate Management	SEA13000	Customer Services - Planning, Revenues and Benefits	Books, Periodicals & Newspapers	13151	Supplies and Services	13	Not Available	26/01/2018	7105999-1	10.65	REVENUE	Lewes Station Bookshop Ltd	100314	Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CF11001	Corporate Management	SEA13000	Customer Services - Planning, Revenues and Benefits	Customer Services - Housing and Environmental Health	13021	Employee Related Costs	13	Not Available	26/01/2018	7105998-1	1,965.00	REVENUE	The Oyster Partnership Limited	104886	Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CF11001	Corporate Management	SEA13000	Customer Services - Planning, Revenues and Benefits	Agency Staff (ex Kerbside)											

Lewes District Council	£07000003	Housing Services (HRA)	CPF12001	Expenditure-Supervision and Management	SEA12111	Managing Tenancies	Charges - Land Registry	13277	Supplies and Services	13	Not Available	31/01/2018	7105978-5	3.00	REVENUE	H M Land Registry	100203	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	CPF12001	Expenditure-Supervision and Management	SEA12111	Policy and Management	Charges - Land Registry	13277	Supplies and Services	13	Not Available	31/01/2018	7105978-3	3.00	REVENUE	H M Land Registry	100203	Not Available
Lewes District Council	£07000003	Cultural and Related Services	CPF04001	Open Spaces	SEA04030	Landlord Bottom	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	31/01/2018	7106036-1	30.00	REVENUE	Don Bursenhaw	100070	Not Available
Lewes District Council	£07000003	Cultural and Related Services	CPF04001	Open Spaces	SEA04030	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	31/01/2018	7106036-2	40.00	REVENUE	Don Bursenhaw	100070	Not Available	
Lewes District Council	£07000003	Housing Services (HRA)	CPF08001	Homelessness	SEA08030	Private Sector Leasing	Repairs - Void Properties	11006	Premises	11	Not Available	31/01/2018	7106063-2	56.04	REVENUE	Rimner Electrical Serv Ltd	100017	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	CPF08001	Homelessness	SEA08030	Private Sector Leasing	Repairs - Void Properties	11006	Premises	11	Not Available	31/01/2018	7106062-2	107.42	REVENUE	Rimner Electrical Serv Ltd	100017	Not Available
Lewes District Council	£07000003	Cultural and Related Services	CPF04001	Open Spaces	SEA04030	Parks and Open Spaces	Books, Periodicals & Newspapers	11151	Supplies and Services	11	Not Available	31/01/2018	7106037-1	246.00	REVENUE	BSI - British Standards Institution	101370	Not Available
Lewes District Council	£07000003	Cultural and Related Services	CPF04001	Open Spaces	SEA04030	Parks and Open Spaces	Grounds Maintenance - Variation Payments	11911	Premises	11	Not Available	31/01/2018	7105978-1	66.00	REVENUE	RN Green Ltd	100017	Not Available
Lewes District Council	£07000003	Planning Services	CPF10001	Economic Development	SEA10001	Economic Development	Charges - Land Registry	13277	Supplies and Services	13	Not Available	31/01/2018	7105978-2	3.00	REVENUE	H M Land Registry	100203	Not Available
Lewes District Council	£07000003	Planning Services	CPF10001	Economic Development	SEA10001	Newhaven Town Centre	Water Charges	11301	Premises	11	Not Available	31/01/2018	7105920-1	25.32	REVENUE	South East Water Choice (Business)	107944	Not Available
Lewes District Council	£07000003	HOLDING LINC - HRA	CPF99999	HOLDING LINC - HRA	SEA09099A	Miscellaneous Expenses	Miscellaneous Expenses	13899	Supplies and Services	13	Not Available	31/01/2018	7105914-1	109.5	REVENUE	Loi re Newhaven Enterprise Centre - T/A Basepoint	100119	Not Available
Lewes District Council	£07000003	HOLDING LINC - HRA	CPF99999	HOLDING LINC - HRA	SEA09099A	Miscellaneous Expenses	Miscellaneous Expenses	13899	Supplies and Services	13	Not Available	31/01/2018	7105914-2	19.00	REVENUE	Loi re Newhaven Enterprise Centre - T/A Basepoint	100119	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEA12121	Sheltered Housing Schemes	Door Entry Systems	11615	Premises	11	Not Available	31/01/2018	7106015-1	38.30	REVENUE	Abba Mechantrics	100032	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEA12121	Sheltered Housing Schemes	T V Aerials	11651	Premises	11	Not Available	31/01/2018	7106013-1	60.00	REVENUE	Harrods Ltd	100010	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEA12121	Sheltered Housing Schemes	Refuse Collection	11731	Premises	11	Not Available	31/01/2018	7105933-1	15.00	REVENUE	Rimlack Rubbish & Removals	101396	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEA12121	Sheltered Housing Schemes	Refuse Collection	11731	Premises	11	Not Available	31/01/2018	7105934-1	60.00	REVENUE	Rimlack Rubbish & Removals	101396	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEA12121	Sheltered Housing Schemes	Refuse Collection	11731	Premises	11	Not Available	31/01/2018	7105935-1	90.00	REVENUE	Rimlack Rubbish & Removals	101396	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEA12121	Sheltered Housing Schemes	Refuse Collection	11731	Premises	11	Not Available	31/01/2018	7105931-1	50.00	REVENUE	Rimlack Rubbish & Removals	101396	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEA12121	Sheltered Housing Schemes	Refuse Collection	11731	Premises	11	Not Available	31/01/2018	7105932-1	80.00	REVENUE	Rimlack Rubbish & Removals	101396	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEA12121	Sheltered Housing Schemes	Door Entry Systems	11615	Premises	11	Not Available	31/01/2018	7106017-1	38.30	REVENUE	Abba Mechantrics	100032	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEA12121	Sheltered Housing Schemes	Uplifters of Grounds	11651	Premises	11	Not Available	31/01/2018	7106021-1	390.00	REVENUE	RN Green Ltd	100032	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEA12121	Sheltered Housing Schemes	Uplifters of Grounds	11651	Premises	11	Not Available	31/01/2018	7106022-1	220.00	REVENUE	McCormick Tree Care Ltd	100856	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEA12121	Sheltered Housing Schemes	Uplifters of Grounds	11651	Premises	11	Not Available	31/01/2018	7106027-2	88.00	REVENUE	McCormick Tree Care Ltd	100856	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEA12121	Sheltered Housing Schemes	T V Aerials	11651	Premises	11	Not Available	31/01/2018	7106012-1	131.50	REVENUE	Harrods Ltd	100010	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEA12121	Sheltered Housing Schemes	T V Aerials	11651	Premises	11	Not Available	31/01/2018	7106014-1	60.00	REVENUE	Harrods Ltd	100010	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEA12121	Sheltered Housing Schemes	T V Aerials	11651	Premises	11	Not Available	31/01/2018	7106016-1	166.00	REVENUE	Abba Mechantrics	100032	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEA12121	Sheltered Housing Schemes	Fire Equipment	11651	Premises	11	Not Available	31/01/2018	7106016-1	67.27	REVENUE	Abba Mechantrics	100032	Not Available
Lewes District Council	£07000003	Financing and Investment Income and Expenditure	CPF15001	Investment Properties	SEA15040	Investment Properties	Repairs - Responsive	11005	Premises	11	Not Available	31/01/2018	7105996-1	91.12	REVENUE	Servcom Services UK Limited	104195	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	31/01/2018	7105998-1	103.95	REVENUE	Rimner Electrical Serv Ltd	100017	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	31/01/2018	7105998-1	103.95	REVENUE	Rimner Electrical Serv Ltd	100017	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	31/01/2018	7105999-1	255.94	REVENUE	Rimner Electrical Serv Ltd	100017	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	31/01/2018	7105997-1	74.25	REVENUE	Rimner Electrical Serv Ltd	100017	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	31/01/2018	7105998-1	59.40	REVENUE	Rimner Electrical Serv Ltd	100017	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	31/01/2018	7106003-1	47.75	REVENUE	Decorators Warehouse Ltd	101148	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	31/01/2018	7106002-1	569.7	REVENUE	Rimner Electrical Serv Ltd	100017	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	31/01/2018	7106003-1	62.37	REVENUE	Rimner Electrical Serv Ltd	100017	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	31/01/2018	7105998-1	30.00	REVENUE	Rimner Electrical Serv Ltd	100017	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	31/01/2018	7105993-1	60.00	REVENUE	Rimlack Rubbish & Removals	101396	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	31/01/2018	7105996-2	277.82	REVENUE	Rimner Electrical Serv Ltd	100017	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	31/01/2018	7105996-2	185.00	REVENUE	Berry & Minall	105573	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	31/01/2018	7105997-1	56.43	REVENUE	Rimner Electrical Serv Ltd	100017	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	31/01/2018	7105994-1	137.61	REVENUE	Rimner Electrical Serv Ltd	100017	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	31/01/2018	7106001-1	99.47	REVENUE	Rimner Electrical Serv Ltd	100017	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	31/01/2018	7106023-1	36.39	REVENUE	Decorators Warehouse Ltd	101148	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	31/01/2018	7106021-1	85.00	REVENUE	Servicomat Brighton/Lewes	100243	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	31/01/2018	7106021-1	300.00	REVENUE	Express Drainage Limited	100128	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	31/01/2018	7105998-1	385.28	REVENUE	Rimner Electrical Serv Ltd	100017	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	31/01/2018	7105998-1	215.9	REVENUE	Rimner Electrical Serv Ltd	100017	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	31/01/2018	7106008-1	224.94	REVENUE	Rimner Electrical Serv Ltd	100017	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	31/01/2018	7105991-1	356.40	REVENUE	Rimner Electrical Serv Ltd	100017	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	31/01/2018	7105991-1	85.14	REVENUE	Rimner Electrical Serv Ltd	100017	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	31/01/2018	7105991-1	11.00	REVENUE	Rimner Electrical Serv Ltd	100017	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	31/01/2018	7106000-1	131.67	REVENUE	Rimner Electrical Serv Ltd	100017	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	31/01/2018	7106025-1	390.07	REVENUE	Rimner Electrical Serv Ltd	100017	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	31/01/2018	7105998-2	373.02	REVENUE	Rimner Electrical Serv Ltd	100017	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	31/01/2018	7105987-1	73.00	REVENUE	Rimner Electrical Serv Ltd	100017	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises	11	Not Available	31/01/2018	7105995-2	384.1	REVENUE	Rimner Electrical Serv Ltd	100017	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises	11	Not Available	31/01/2018	7105997-2	711.37	REVENUE	Rimner Electrical Serv Ltd	100017	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises	11	Not Available	31/01/2018	7105997-1	155.00	REVENUE	Rimner Electrical Serv Ltd	100017	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises	11	Not Available	31/01/2018	7105993-1	102.00	REVENUE	Berry & Minall	105573	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises	11	Not Available	31/01/2018	7106005-1	237.62	REVENUE	Rimner Electrical Serv Ltd	100017	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises	11	Not Available	31/01/2018	7106006-1	95.06	REVENUE	Rimner Electrical Serv Ltd	100017	Not Available
Lewes District Council	£07000003	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises	11	Not Available	31/01/2018	7105993-1	217.98	REVENUE	Berry & Minall		

Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246	Supplies and Services	13	Not Available	31/01/2018	7105942-1	10,850.00	CAPITAL	Wave Leisure Trust Limited	104669	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785	Supplies and Services	13	Not Available	31/01/2018	7105923-1	479.70	CAPITAL	Day Associates	106690	Not Available