Body Name Body URI Service Level Lewes District Council E07000063 HOLDING LINK	Service Code Service Division CPF99999 Departmental/Central - Awaiting reanalys	SERVICE DIVISON CO SEADEPT	de Organisational Unit Information Technology	Expenditure Category IT Leased Lines and Circuits	Expenditure code CIPFA detailed expenditure type CIPFA detailed expend 13439 Supplies and Services	Ifture code Narrative 13 Not Available	01/02/2018 7106092-1	Net Amount Capital or rever 404.46 REVENUE	Fastnet International Ltd	Supplier ID Contract ID 101135 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Information Technology	Computer Communications	13435 Supplies and Services	13 Not Available	01/02/2018 7106092-2	80.00 REVENUE	Fastnet International Ltd	101135 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Information Technology	IT Annual Licences, Support and Maintenance	13444 Supplies and Services	13 Not Available	01/02/2018 7106093-1	8,125.52 REVENUE	A V R International Ltd	105689 Not Available
Lewes District Council E07000063 HOLDING LINK Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT SEADEPT	Information Technology Information Technology	IT Annual Licences, Support and Maintenance IT Annual Licences, Support and Maintenance	13444 Supplies and Services 13444 Supplies and Services	13 Not Available 13 Not Available	01/02/2018 7106094-1 01/02/2018 7106095-1	1,595.00 REVENUE 7,650.00 REVENUE	SOCITM Northgate Public Services (UK) Limited	101002 Not Available 101717 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Staff Recruitment & Training	Training Expenses	10141 Employee Related Costs	10 Not Available	02/02/2018 7106063-1	350.00 REVENUE	Working Transitions	107071 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Equipment Rental & Leasing	13031 Supplies and Services	13 Not Available	02/02/2018 7106090-1	117.78 REVENUE	Bay Media Ltd	106506 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Fort Road Offices	Water Charges	11301 Premises	11 Not Available	02/02/2018 7106084-1	21.10 REVENUE	South East Water Choice (Business)	107944 Not Available
Lewes District Council E07000063 HOLDING LINK Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT SEADEPT	Legal Services Waste and Recycling Vehicle Workshops	Agency Staff (exc Kerbside) Waste Oil Collections	10201 Employee Related Costs 11732 Premises	10 Not Available 11 Not Available	02/02/2018 7106086-1 02/02/2018 7106060-1	2,035.00 REVENUE 82.81 REVENUE	Venn Group Limited Safety Kleen UK Ltd	103271 Not Available 100418 Not Available
Lewes District Council E07000063 HOLDING LINK Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport	12 Not Available	02/02/2018 7106060-1	30.45 REVENUE	Dennis Eagle Ltd	100418 Not Available 100179 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport	12 Not Available	02/02/2018 7106079-1	65.00 REVENUE	Euromunicipal Limited	105868 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport	12 Not Available	02/02/2018 7106159-1	33.56 REVENUE	BTR Brakes Sussex Ltd	100161 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport	12 Not Available 12 Not Available	02/02/2018 7106072-1	9.44 REVENUE 21.08 REVENUE	ATS Euromaster Limited	104460 Not Available 104460 Not Available
Lewes District Council E07000063 HOLDING LINK Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops Waste and Recycling Vehicle Workshops	Tyres, etc Consumables	12031 Transport 13001 Supplies and Services	12 Not Available 13 Not Available	02/02/2018 7106073-1 02/02/2018 7106071-1	21.08 REVENUE 203.35 REVENUE	ATS Euromaster Limited BTR Brakes Sussex Ltd	1044bU Not Available 100161 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345 Supplies and Services	13 Not Available	02/02/2018 7106144-1	334.00 REVENUE	Sub-Search Marine Services	106899 Not Available
Lewes District Council E07000063 Highways and Transport Services	CPF07001 Parking Services	SEA07700	Newhaven Multi-Storey Car Park	Water Charges	11301 Premises	11 Not Available	02/02/2018 7106083-1	27.65 REVENUE	South East Water Choice (Business)	107944 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Planning, Revenues and Benefits	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	02/02/2018 7106080-1	890.50 REVENUE	Venn Group Limited	103271 Not Available
Lewes District Council E07000063 HOLDING LINK Lewes District Council E07000063 HOLDING LINK	CPF9999 Departmental/Central - Awaiting reanalys CPF9999 Departmental/Central - Awaiting reanalys	SEADEPT SEADEPT	Customer Services - Planning, Revenues and Benefits Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside) Agency Staff (exc Kerbside)	10201 Employee Related Costs 10201 Employee Related Costs	10 Not Available 10 Not Available	02/02/2018 7106081-1 02/02/2018 7106064-1	962.00 REVENUE 961.95 REVENUE	Venn Group Limited Buckingham Futures Ltd	103271 Not Available 107883 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	02/02/2018 7106064-1	879.37 REVENUE	The Oyster Partnership Limited	104886 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	02/02/2018 7106066-1	968.50 REVENUE	Venn Group Limited	103271 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	02/02/2018 7106069-1	1,017.60 REVENUE	Buckingham Futures Ltd	107883 Not Available
Lewes District Council E07000063 HOLDING LINK Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT SEADEPT	Customer Services - Housing and Environmental Health Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside) Agency Staff (exc Kerbside)	10201 Employee Related Costs 10201 Employee Related Costs	10 Not Available 10 Not Available	02/02/2018 7106070-1 02/02/2018 7106075-1	752.00 REVENUE 363.00 REVENUE	The Oyster Partnership Limited James Andrews Recruitment Solutions	104886 Not Available 105869 Not Available
Lewes District Council E07000063 HOLDING LINK Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside) Agency Staff (exc Kerbside)	10201 Employee Related Costs 10201 Employee Related Costs	10 Not Available 10 Not Available	02/02/2018 7106075-1 02/02/2018 7106160-1	1,154.25 REVENUE	Resourcing Group - Community Resourcing Ltd	105869 Not Available 107917 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	02/02/2018 7106160-1	629.00 REVENUE	Braxfield Recruitment	107782 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	02/02/2018 7106168-2	6.29 REVENUE	Braxfield Recruitment	107782 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	02/02/2018 7106169-1	14.30 REVENUE	Resourcing Group - Community Resourcing Ltd	107917 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	02/02/2018 7106170-1	1,199.10 REVENUE	The Oyster Partnership Limited	104886 Not Available
Lewes District Council E07000063 HOLDING LINK Lewes District Council E07000063 Corporate and Democtratic Core	CPF99999 Departmental/Central - Awaiting reanalys CPF13001 Corporate Management	SEADEPT SEA130020	Customer Services - Housing and Environmental Health Corporate Management Team	Agency Staff (exc Kerbside) Books, Periodicals & Newspapers	10201 Employee Related Costs 13151 Supplies and Services	10 Not Available 13 Not Available	02/02/2018 7106171-1 02/02/2018 7106166-1	1,303.05 REVENUE 140.00 REVENUE	The Oyster Partnership Limited Hemming Group Ltd T/A The MJ	104886 Not Available 101155 Not Available
Lewes District Council E07000063 Corporate and Democratic Core	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Hub, Mobile Team and Parks	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	02/02/2018 7106166-1	309.96 REVENUE	Josephine Sammons Ltd	107935 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Repairs - Planned	11001 Premises	11 Not Available	02/02/2018 7106140-1	150.00 REVENUE	Carbon Management Resources Ltd - CMR	107894 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Robinson Road Depot, Newhaven	Charges - Licences	13267 Supplies and Services	13 Not Available	02/02/2018 7106091-1	961.00 REVENUE	Radio Relay and 123 Sign shop	100291 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services	CPF05001 Street Cleansing (not chargeable to High	SEA05700	Street Cleansing	Clothing	13011 Supplies and Services	13 Not Available	02/02/2018 7106150-1	-124.96 REVENUE	Screwfix Direct	100510 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services	CPF05001 Street Cleansing (not chargeable to High CPF05001 Street Cleansing (not chargeable to High	SEA05700 SEA05700	Street Cleansing	Clothing	13011 Supplies and Services	13 Not Available	02/02/2018 7106151-1	-99.97 REVENUE 266.48 REVENUE	Screwfix Direct Screwfix Direct	100510 Not Available 100510 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services Lewes District Council E07000063 Environmental and Regulatory Services	CPF05001 Street Cleansing (not chargeable to High CPF05001 Street Cleansing (not chargeable to High	SEA05700 SEA05700	Street Cleansing Street Cleansing	Clothing	13011 Supplies and Services 13011 Supplies and Services	13 Not Available 13 Not Available	02/02/2018 7106152-1 02/02/2018 7106158-1	266.48 REVENUE 216.52 REVENUE	Screwfix Direct Screwfix Direct	100510 Not Available 100510 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services Lewes District Council E07000063 Planning Services	CPF10001 Street Cleansing (not chargeable to High CPF10001 Development Control	SEA05700 SEA10101	Ping Dev Control - Development Control	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	02/02/2018 7106158-1	1,225.95 REVENUE	The Oyster Partnership Limited	104886 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services	CPF05001 Street Cleansing (not chargeable to High	SEA05700	Street Cleansing	Other Materials	13003 Supplies and Services	13 Not Available	02/02/2018 7106156-1	1.272.89 REVENUE	Sai-Pac UK Ltd	108040 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services	CPF05001 Street Cleansing (not chargeable to High	SEA05700	Street Cleansing	Other Materials	13003 Supplies and Services	13 Not Available	02/02/2018 7106157-1	-98.00 REVENUE	Green-Tech Limited - CLOSED	106130 Not Available
Lewes District Council E07000063 Cultural and Related Services	CPF04001 Open Spaces	SEA04300	Parks and Open Spaces	Plant and Trees	11045 Premises	11 Not Available	02/02/2018 7106050-1	560.00 REVENUE	RW Green Ltd	100033 Not Available
Lewes District Council E07000063 Cultural and Related Services	CPF04001 Open Spaces	SEA04300	Parks and Open Spaces	Grounds Maintenance Variation Payments	11911 Premises	11 Not Available	02/02/2018 7106039-1	120.00 REVENUE	RW Green Ltd	100033 Not Available
Lewes District Council E07000063 Cultural and Related Services Lewes District Council E07000063 Cultural and Related Services	CPF04001 Open Spaces CPF04001 Open Spaces	SEA04300 SEA04300	Parks and Open Spaces Parks and Open Spaces	Grounds Maintenance Variation Payments Grounds Maintenance Variation Payments	11911 Premises 11911 Premises	11 Not Available	02/02/2018 7106043-1	2,340.00 REVENUE 1,208.00 REVENUE	RW Green Ltd RW Green Ltd	100033 Not Available
Lewes District Council E07000063 Cultural and Related Services	CPF04001 Open Spaces	SEA04300	Parks and Open Spaces	Upkeep of Grounds	11061 Premises	11 Not Available	02/02/2018 7106048-1	140.00 REVENUE	RW Green Ltd	100033 Not Available
Lewes District Council F07000063 Cultural and Related Services	CPF04001 Open Spaces	SEA04300	Landport Bottom	Hired & Contracted Services	13345 Supplies and Services	13 Not Available	02/02/2018 7106041-1	125.00 REVENUE	Brighton Conservation Volunteers	101957 Not Available
Lewes District Council E07000063 Housing Services (GF)	CPF08001 Homelessness	SEA08300	Homelessness incl B & B	Hired & Contracted Services	13345 Supplies and Services	13 Not Available	02/02/2018 7106063-1	265.00 REVENUE	The Safe Partnership Ltd	106140 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services	CPF05001 Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	02/02/2018 7106082-1	640.00 REVENUE	Face 2 Face Services Ltd	108001 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services Lewes District Council E07000063 Environmental and Regulatory Services	CPF05001 Recycling CPF05001 Recycling	SEA05840 SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside) Agency Staff (exc Kerbside)	10201 Employee Related Costs 10201 Employee Related Costs	10 Not Available 10 Not Available	02/02/2018 7106145-1	162.82 REVENUE -25.20 REVENUE	Personnel Selection Assocs Ltd Staff Now Limited	100460 Not Available 107997 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services Lewes District Council E07000063 Environmental and Regulatory Services	CPF05001 Recycling CPF05001 Recycling	SEA05840 SEA05840	Recycling - Kerbside Recycling - Kerbside	Agency Staff (exc Kerbside) Agency Staff (exc Kerbside)	10201 Employee Related Costs 10201 Employee Related Costs	10 Not Available 10 Not Available	02/02/2018 7106153-1 02/02/2018 7106154-2	-25.20 REVENUE 535.50 REVENUE	Staff Now Limited Staff Now Limited	107997 Not Available 107997 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services	CPF05001 Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	02/02/2018 7106154-2	487.50 REVENUE	Josephine Sammons Ltd	107935 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services	CPF05001 Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	02/02/2018 7106165-1	497.25 REVENUE	Josephine Sammons Ltd	107935 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services	CPF05001 Recycling	SEA05840	Recycling - Kerbside	Stationery (Exc EP)	13131 Supplies and Services	13 Not Available	02/02/2018 7106146-1	749.00 REVENUE	Mailing Expert Ltd	107995 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services	CPF05001 Recycling	SEA05840	Recycling - Kerbside	Stationery (Exc EP)	13131 Supplies and Services	13 Not Available	02/02/2018 7106147-1	990.00 REVENUE	Mailing Expert Ltd	107995 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services Lewes District Council E07000063 Environmental and Regulatory Services	CPF05001 Recycling CPF05001 Recycling	SEA05840 SEA05840	Recycling - Kerbside	Stationery (Exc EP)	13131 Supplies and Services	13 Not Available 13 Not Available	02/02/2018 7106147-2 02/02/2018 7106149-1	65.00 REVENUE 4.800.00 REVENUE	Mailing Expert Ltd	107995 Not Available 106744 Not Available
Lewes District Council E0/000063 Environmental and Regulatory Services Lewes District Council E0/000063 Environmental and Regulatory Services	CPF05001 Recycling CPF05001 Recycling	SEA05840 SEA05840	Recycling - Kerbside Recycling - Kerbside	Hired & Contracted Services Hired & Contracted Services	13345 Supplies and Services 13345 Supplies and Services	13 Not Available 13 Not Available	02/02/2018 7106149-1	4,800.00 REVENUE 9.593.47 REVENUE	Craemer UK Ltd Viridor Waste Kent Ltd	10b744 Not Available 108032 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services	CPF05001 Recycling	SEA05840	North Street Depot	Repairs - Responsive	11005 Premises	11 Not Available	02/02/2018 7106139-1	75.00 REVENUE	Express Drainage Limited	100032 Not Available
Lewes District Council E07000063 CapitalProgramme	CPF99999 CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11 Not Available	02/02/2018 7106161-1	20,522.91 CAPITAL	Cornerstone Building Contractors Ltd	107999 Not Available
Lewes District Council E07000063 CapitalProgramme	CPF99999 CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11 Not Available	02/02/2018 7106167-1	2,540.00 CAPITAL	Amsco Fire Limited	107864 Not Available
Lewes District Council E07000063 CapitalProgramme	CPF99999 CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11 Not Available	02/02/2018 7106172-1	10,816.71 CAPITAL	FFT T/a Faithorn Farrell Timms	107651 Not Available
Lewes District Council E07000063 CapitalProgramme Lewes District Council E07000063 CapitalProgramme	CPF99999 CapitalProgramme CPF99999 CapitalProgramme	SEAHOLD SEAHOLD	Capital Programme Capital Programme	Capital Alterations & Enhancements Capital Alterations & Enhancements	11021 Premises 11021 Premises	11 Not Available 11 Not Available	02/02/2018 7106177-1 02/02/2018 7106173-1	2,570.00 CAPITAL 1,380.00 CAPITAL	FFT T/a Faithorn Farrell Timms FFT T/a Faithorn Farrell Timms	107651 Not Available 107651 Not Available
Lewes District Council E07000063 CapitalProgramme Lewes District Council E07000063 CapitalProgramme	CPF99999 CapitalProgramme CPF99999 CapitalProgramme	SEAHOLD	Capital Programme Capital Programme	Capital Alterations & Enhancements Capital Alterations & Enhancements	11021 Premises 11021 Premises	11 Not Available	02/02/2018 7106174-1	705.66 CAPITAL	FFT T/a Faithorn Farrell Timms FFT T/a Faithorn Farrell Timms	107651 Not Available
Lewes District Council E07000063 CapitalProgramme	CPF99999 CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11 Not Available	02/02/2018 7106175-1	1.000.00 CAPITAL	FFT T/a Faithorn Farrell Timms	107651 Not Available
Lewes District Council E07000063 CapitalProgramme	CPF99999 CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11 Not Available	02/02/2018 7106176-1	1,000.00 CAPITAL	FFT T/a Faithorn Farrell Timms	107651 Not Available
Lewes District Council E07000063 CapitalProgramme	CPF99999 CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11 Not Available	02/02/2018 7106048-1	1,650.00 CAPITAL	Southern Mobility Centres Limited	102600 Not Available
Lewes District Council E07000063 CapitalProgramme Lewes District Council E07000063 CapitalProgramme	CPF99999 CapitalProgramme CPF99999 CapitalProgramme	SEAHOLD SEAHOLD	Capital Programme	Capital Alterations & Enhancements Fees - Consultants	11021 Premises 13246 Supplies and Services	11 Not Available 13 Not Available	02/02/2018 7106052-1 02/02/2018 7106074-1	13,680.76 CAPITAL 4,052.50 CAPITAL	BSW Building Services Limited Heritage Connections Consultancy	100034 Not Available 108028 Not Available
Lewes District Council E07000063 CapitalProgramme Lewes District Council E07000063 CapitalProgramme	CPF9999 CapitalProgramme CPF9999 CapitalProgramme	SEAHOLD	Capital Programme Capital Programme	Fees - Consultants	13246 Supplies and Services 13246 Supplies and Services	13 Not Available	02/02/2018 7106074-1	4,052.50 CAPITAL 250.00 CAPITAL	Trueplan UK Ltd	108028 Not Available 107733 Not Available
Lewes District Council E07000063 CapitalProgramme	CPF99999 CapitalProgramme	SEAHOLD	Capital Programme	Charges - Legal Costs	13279 Supplies and Services	13 Not Available	02/02/2018 7106088-1	654.00 CAPITAL	SearchFlow Ltd	107809 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services	CPF05001 Waste Collection	SEA05810	Waste Collection	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	02/02/2018 7106145-2	785.03 REVENUE	Personnel Selection Assocs Ltd	100460 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services	CPF05001 Waste Collection	SEA05810	Waste Collection	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	02/02/2018 7106154-1	231.00 REVENUE	Staff Now Limited	107997 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services Lewes District Council E07000063 Housing Services (HRA)	CPF05001 Waste Collection CPF12001 Expenditure:Repairs and Maintenance	SEA05810 SEA12101	Waste Collection Building Maintenance - Housing Services	Clothing Other Materials	13011 Supplies and Services 13003 Supplies and Services	13 Not Available 13 Not Available	02/02/2018 7106148-1 02/02/2018 7106054-1	155.24 REVENUE 41.16 REVENUE	SMI Group C Brewer & Sons Ltd	107149 Not Available 100156 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance CPF12001 Expenditure:Repairs and Maintenance	SEA12101 SEA12101	Building Maintenance - Housing Services Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services 13003 Supplies and Services	13 Not Available	02/02/2018 7106054-1	16.44 REVENUE	South Coast Glazing Peacehaven	100156 Not Available 100019 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure: Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	02/02/2018 7106055-1	656.00 REVENUE	Resourcing Group - Community Resourcing Ltd	107917 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	02/02/2018 7106057-1	656.00 REVENUE	Resourcing Group - Community Resourcing Ltd	107917 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	02/02/2018 7106059-1	820.00 REVENUE	Resourcing Group - Community Resourcing Ltd	107917 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (GF)	CPF12001 Expenditure:Repairs and Maintenance CPF08001 Housing Strategy	SEA12101 SEA08000	Building Maintenance - Housing Services Housing Strategy	Refuse Collection Choice Base Letting Project	11731 Premises 13350 Supplies and Services	11 Not Available 13 Not Available	02/02/2018 7106061-1	196.00 REVENUE 3.268.75 REVENUE	Kingston Transport (Sussex) Ltd - Sussex Skips Locata Housing Services Ltd	105843 Not Available 105481 Not Available
Lewes District Council E07000063 Housing Services (GF) Lewes District Council E07000063 Housing Services (HRA)	CPF08001 Housing Strategy CPF12001 Expenditure:Repairs and Maintenance	SEA08000 SEA12101	Housing Strategy Repairs & Maintenance	Choice Base Letting Project Repairs - Planned	13350 Supplies and Services 11001 Premises	13 Not Available 11 Not Available	02/02/2018 7106076-1 02/02/2018 7106046-1	3,268.75 REVENUE 110.00 REVENUE	Locata Housing Services Ltd Southern Mobility Centres Limited	105481 Not Available 102600 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	02/02/2018 7106049-1	214.27 REVENUE	Servcom Services UK Limited	104195 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	02/02/2018 7106049-2	170.06 REVENUE	Servcom Services UK Limited	104195 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	02/02/2018 7106051-1	18,953.76 REVENUE	BSW Building Services Limited	100034 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	02/02/2018 7106053-1	6,458.29 REVENUE	BSW Building Services Limited	100034 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance CPF12001 Expenditure:Repairs and Maintenance	SEA12101 SEA12101	Repairs & Maintenance Repairs & Maintenance	Repairs - Void Properties Repairs - Void Properties	11006 Premises 11006 Premises	11 Not Available 11 Not Available	02/02/2018 7106044-1 02/02/2018 7106044-2	132.17 REVENUE 11.25 REVENUE	Servcom Services UK Limited Servcom Services UK Limited	104195 Not Available 104195 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	02/02/2018 7106058-1	1,490.44 REVENUE	BSW Building Services Limited	100034 Not Available
Lewes District Council E07000063 Cultural and Related Services	CPF04001 Tourism	SEA04400	Lewes TIC	Goods For Resale - Books & Publications	13071 Supplies and Services	13 Not Available	02/02/2018 7106141-1	-43.47 REVENUE	Orca Book Services Limited	107504 Not Available
Lewes District Council E07000063 Cultural and Related Services	CPF04001 Tourism	SEA04400	Lewes TIC	Goods For Resale - Books & Publications	13071 Supplies and Services	13 Not Available	02/02/2018 7106142-1	-75.34 REVENUE	Orca Book Services Limited	107504 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Special Services CPF12001 Expenditure:Special Services	SEA12121 SEA12121	Lifts	Repairs - Responsive	11005 Premises	11 Not Available	02/02/2018 7106178-1 02/02/2018 7106045-1	424.60 REVENUE	Southern Mobility Centres Limited	102600 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Special Services CPF12001 Expenditure:Special Services	SEA12121 SEA12121	Lifts Lifts	Repairs - Responsive Lift Maintenance	11005 Premises 11031 Premises	11 Not Available	02/02/2018 7106045-1 02/02/2018 7106047-1	60.00 REVENUE 153.75 REVENUE	Southern Mobility Centres Limited Southern Mobility Centres Limited	102600 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061 Premises	11 Not Available	02/02/2018 7106038-1	20.00 REVENUE	Don Burtenshaw	100070 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061 Premises	11 Not Available	02/02/2018 7106038-2	130.00 REVENUE	Don Burtenshaw	100070 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061 Premises	11 Not Available	02/02/2018 7106040-1	140.00 REVENUE	Mark Smith	103711 Not Available
Lewes District Council E07000063 Central Services	CPF02001 Electoral Registration	SEA02345	Electoral Registration	Books, Periodicals & Newspapers	13151 Supplies and Services	13 Not Available	02/02/2018 7106089-1	111.50 REVENUE	Thomson Reuters Prof UK Ltd	100492 Not Available
Lewes District Council E07000063 Central Services Lewes District Council E07000063 Environmental and Regulatory Services	CPF02001 Electoral Registration CPF05001 Regulatory Services - Public Convenience	SEA02345 SEA05670	Electoral Registration Public Conveniences	Books, Periodicals & Newspapers Renairs - Responsive	13151 Supplies and Services 11005 Premises	13 Not Available 11 Not Available	02/02/2018 7106089-2	111.50 REVENUE 303.60 REVENUE	Thomson Reuters Prof UK Ltd Sonny Maintenance Limited	100492 Not Available 104914 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services Lewes District Council E07000063 Environmental and Regulatory Services	CPF05001 Regulatory Services - Public Convenience CPF05001 Regulatory Services - Public Convenience	SEA05670 SEA05670	Public Conveniences Public Conveniences	Repairs - Responsive Water Charges	11005 Premises 11301 Premises	11 Not Available 11 Not Available	02/02/2018 7106179-1 02/02/2018 7106087-1	303.60 REVENUE 202.97 REVENUE	Sonny Maintenance Limited South East Water Choice (Business)	104914 Not Available 107944 Not Available
Lewes District Council E07000063 Financing and Investment Income and Expenditure	CPF15001 Regulatory Services - Public Convenience CPF15001 Investment Properties	SEAU5070 SEA150040	Investment Properties	Energy - Electricity Standing Charges	11202 Premises	11 Not Available	02/02/2018 7106087-1	17.81 REVENUE	British Gas Trading	107944 Not Available 100157 Not Available
Lewes District Council E07000063 National Parks Services	CPF09001 Service Management and Support Services	SEA09990	SDNP - Planning Development Control	Planning Fees - General Income	32671 Income - Fees and Charges 32B	Not Available	02/02/2018 7106128-1	385.00 REVENUE	South Downs National Park Authority	106157 Not Available
Lewes District Council E07000063 National Parks Services	CPF09001 Service Management and Support Services	SEA09990	SDNP - Planning Development Control	Planning Fees - General Income	32671 Income - Fees and Charges 32B	Not Available	02/02/2018 7106129-1	784.00 REVENUE	South Downs National Park Authority	106157 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	02/02/2018 7106101-1	50.00 REVENUE	Rimitack Rubbish & Removals	101396 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance CPF12001 Expenditure:Repairs and Maintenance	SEA12101 SEA12101	Repairs & Maintenance Repairs & Maintenance	Repairs - Responsive Repairs - Responsive	11005 Premises 11005 Premises	11 Not Available 11 Not Available	02/02/2018 7106105-1 02/02/2018 7106116-1	60.00 REVENUE 85.00 REVENUE	Rimitack Rubbish & Removals Rimitack Rubbish & Removals	101396 Not Available 101396 Not Available
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Lewes District Council F07000063. Housing Services (HRA)	CPE12001 Expenditure Repairs and Maintenance	SEA12101	Renairs & Maintenance	Renairs - Responsive	11005 Premises	11 Not Available	02/02/2018 7106118-1	25.00 REVENUE	Rimitack Rubbish & Removals	101396 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	02/02/2018 7106119-1	35.00 REVENUE	Rimitack Rubbish & Removals	101396 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	02/02/2018 7106122-1	750.00 REVENUE	Rimitack Rubbish & Removals	101396 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance CPF12001 Expenditure:Repairs and Maintenance	SEA12101 SEA12101	Repairs & Maintenance Repairs & Maintenance	Repairs - Responsive Repairs - Responsive	11005 Premises 11005 Premises	11 Not Available 11 Not Available	02/02/2018 7106109-1 02/02/2018 7106112-1	40.00 REVENUE 75.00 REVENUE	Rimitack Rubbish & Removals Rimitack Rubbish & Removals	101396 Not Available 101396 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance CPF12001 Expenditure:Repairs and Maintenance	SEA12101 SEA12101	Repairs & Maintenance Repairs & Maintenance	Repairs - Responsive	11005 Premises 11005 Premises	11 Not Available 11 Not Available	02/02/2018 7106112-1	65.00 REVENUE	Rimitack Rubbish & Removals	101396 Not Available 101396 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	02/02/2018 7106114-1	35.00 REVENUE	Rimitack Rubbish & Removals	101396 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	02/02/2018 7106115-1	35.00 REVENUE	Rimitack Rubbish & Removals	101396 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance CPF12001 Expenditure:Repairs and Maintenance	SEA12101 SEA12101	Repairs & Maintenance Repairs & Maintenance	Repairs - Responsive Repairs - Responsive	11005 Premises 11005 Premises	11 Not Available 11 Not Available	02/02/2018 7106107-1 02/02/2018 7106108-1	100.00 REVENUE 50.00 REVENUE	Rimitack Rubbish & Removals Rimitack Rubbish & Removals	101396 Not Available 101396 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	02/02/2018 7106108-1	25.00 REVENUE	Rimitack Rubbish & Removals	101396 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure: Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	02/02/2018 7106103-1	75.00 REVENUE	Rimitack Rubbish & Removals	101396 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	02/02/2018 7106110-1	85.00 REVENUE	Rimitack Rubbish & Removals	101396 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance CPF12001 Expenditure:Repairs and Maintenance	SEA12101 SEA12101	Repairs & Maintenance Repairs & Maintenance	Repairs - Void Properties Repairs - Void Properties	11006 Premises 11006 Premises	11 Not Available 11 Not Available	02/02/2018 7106111-1 02/02/2018 7106117-1	100.00 REVENUE 85.00 REVENUE	Rimitack Rubbish & Removals Rimitack Rubbish & Removals	101396 Not Available 101396 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance CPF12001 Expenditure:Repairs and Maintenance	SEA12101 SEA12101	Repairs & Maintenance Repairs & Maintenance	Repairs - Void Properties Repairs - Void Properties	11006 Premises 11006 Premises	11 Not Available 11 Not Available	02/02/2018 7106117-1 02/02/2018 7106120-1	230.00 REVENUE	Rimitack Rubbish & Removals Rimitack Rubbish & Removals	101396 Not Available 101396 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	02/02/2018 7106121-1	190.00 REVENUE	Rimitack Rubbish & Removals	101396 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	02/02/2018 7106123-1	655.00 REVENUE	Rimitack Rubbish & Removals	101396 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	02/02/2018 7106124-1	500.00 REVENUE	Rimitack Rubbish & Removals	101396 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance CPF12001 Expenditure:Repairs and Maintenance	SEA12101 SEA12101	Repairs & Maintenance Repairs & Maintenance	Repairs - Void Properties Repairs - Void Properties	11006 Premises 11006 Premises	11 Not Available 11 Not Available	02/02/2018 7106125-1 02/02/2018 7106126-1	1,045.00 REVENUE 1,580.00 REVENUE	Rimitack Rubbish & Removals Rimitack Rubbish & Removals	101396 Not Available 101396 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	02/02/2018 7106127-1	330.00 REVENUE	Rimitack Rubbish & Removals	101396 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	02/02/2018 7106104-1	100.00 REVENUE	Rimitack Rubbish & Removals	101396 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	02/02/2018 7106106-1	145.00 REVENUE	Rimitack Rubbish & Removals	101396 Not Available
Lewes District Council E07000063 CapitalProgramme Lewes District Council E07000063 Environmental and Regulatory Services	CPF99999 CapitalProgramme CPF05001 Recycling	SEAHOLD SEA05840	Capital Programme Recycling - Kerbside	Fees - Consultants Agency Staff (exc Kerbside)	13246 Supplies and Services 10201 Employee Related Costs	 Not Available Not Available 	02/02/2018 7106132-1 02/02/2018 7106098-1	2,500.00 CAPITAL 460.50 REVENUE	PMS Wessex Ltd Grafters Recruitment Consultants Ltd	108044 Not Available 101065 Not Available
Lewes District Council E07000063 Planning Services	CPF10001 Development Control	SEA10101	Ping Dev Control - Development Control	Hire of Premises	11401 Premises	11 Not Available	02/02/2018 7106098-1	1,195.00 REVENUE	On-AV Ltd	108058 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	02/02/2018 7106131-1	1,260.00 REVENUE	Si Akhtar Ltd	108016 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Finance Section	Books, Periodicals & Newspapers	13151 Supplies and Services	13 Not Available	02/02/2018 7106137-1	785.01 REVENUE	Wolters Kluwer UK Limited	100174 Not Available
Lewes District Council E07000063 HOLDING LINK Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT SEADEPT	Finance Section Holding & Control Accounts	Books, Periodicals & Newspapers Telephone Rental Charges to be Re-allocated	13151 Supplies and Services 92512 Year End Adjustments etc YE	 Not Available Not Available 	02/02/2018 7106138-1 02/02/2018 7106180-1	-614.92 REVENUE 4,658.96 REVENUE	Wolters Kluwer UK Limited British Telecommunications Plc	100174 Not Available 100371 Not Available
Lewes District Council E07000063 HOLDING LINK Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Holding & Control Accounts Holding & Control Accounts	Telephone Rental Charges to be Re-allocated Telephone Rental Charges to be Re-allocated	92512 Year End Adjustments etc YE 92512 Year End Adjustments etc YE	Not Available Not Available	02/02/2018 7106180-1	2,032.18 REVENUE	British Telecommunications Pic British Telecommunications Pic	100371 Not Available 100371 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Holding & Control Accounts	Telephone Rental Charges to be Re-allocated	92512 Year End Adjustments etc YE	Not Available	02/02/2018 7106182-1	3.582.50 REVENUE	British Telecommunications Plc	100371 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Holding & Control Accounts	Telephone Rental Charges to be Re-allocated	92512 Year End Adjustments etc YE	Not Available	02/02/2018 7106183-1	1,578.31 REVENUE	British Telecommunications Plc	100371 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Holding & Control Accounts	Telephone Rental Charges to be Re-allocated	92512 Year End Adjustments etc YE	Not Available	02/02/2018 7106184-1	2,360.03 REVENUE	Vodafone Limited	105885 Not Available
Lewes District Council E07000063 Cultural and Related Services	CPF04001 Tourism	SEA04400	Lewes TIC	Goods For Resale - Books & Publications	13071 Supplies and Services	13 Not Available	02/02/2018 7106186-1	43.47 REVENUE	Orca Book Services Limited	107504 Not Available
Lewes District Council E07000063 HOLDING LINK Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT SEADEPT	Information Technology Information Technology	IT Leased Lines and Circuits Fees - Consultants	13439 Supplies and Services 13246 Supplies and Services	13 Not Available 13 Not Available	05/02/2018 7106205-1 05/02/2018 7106215-1	236.00 REVENUE 891.00 REVENUE	Fastnet International Ltd Hays Specialist Recruitment Ltd	101135 Not Available 103040 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Information Technology	Fees - Consultants	13246 Supplies and Services	13 Not Available	05/02/2018 7106216-1	693.00 REVENUE	Hays Specialist Recruitment Ltd	103040 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Information Technology	Fees - Consultants	13246 Supplies and Services	13 Not Available	05/02/2018 7106217-1	1,254.00 REVENUE	Hays Specialist Recruitment Ltd	103040 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	07/02/2018 7106267-1	931.16 REVENUE	Hays Specialist Recruitment Ltd	103040 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	07/02/2018 7106268-1	857.25 REVENUE	Hays Specialist Recruitment Ltd	103040 Not Available
Lewes District Council E07000063 Corporate and Democtratic Core Lewes District Council E07000063 Environmental and Regulatory Services	CPF13001 Corporate Management CPF05001 Recycling	SEA130020 SEA05840	Lewes House Complex Recycling - Kerbside	Charges - Licences Agency Staff (exc Kerbside)	13267 Supplies and Services 10201 Employee Related Costs	13 Not Available 10 Not Available	07/02/2018 7106212-1 07/02/2018 7106269-1	147.00 REVENUE 535.50 REVENUE	Tv Licensing Grafters Recruitment Consultants Ltd	100222 Not Available 101065 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services Lewes District Council E07000063 Environmental and Regulatory Services	CPF05001 Recycling CPF05001 Recycling	SEA05840 SEA05840	Recycling - Kerbside Recycling - Kerbside	Agency Staff (exc Kerbside) Agency Staff (exc Kerbside)	10201 Employee Related Costs 10201 Employee Related Costs	10 Not Available	07/02/2018 7106269-1	458.80 REVENUE	Josephine Sammons Ltd	107935 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services	CPF05001 Recycling CPF05001 Recycling	SEA05840	Recycling - Kerbside Recycling - Kerbside	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	07/02/2018 7106273-1	222.00 REVENUE	Josephine Sammons Ltd	107935 Not Available
Lewes District Council E07000063 CapitalProgramme	CPF99999 CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11 Not Available	07/02/2018 7106259-1	1,113.00 CAPITAL	Amstech Asbestos Removal Ltd	107256 Not Available
Lewes District Council E07000063 CapitalProgramme	CPF99999 CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11 Not Available	07/02/2018 7106263-1	5,708.52 CAPITAL	Sovereign Construction Ltd	106501 Not Available
Lewes District Council E07000063 CapitalProgramme	CPF99999 CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246 Supplies and Services	13 Not Available	07/02/2018 7106298-1	858.56 CAPITAL	Corin Dudley Electrical Services Ltd	107936 Not Available
Lewes District Council E07000063 Housing Services (GF) Lewes District Council E07000063 Housing Services (GF)	CPF08001 Homelessness CPF08001 Homelessness	SEA08300 SEA08300	Homelessness incl B & B Homelessness incl B & B	Sundry Charges - Bed & Breakfast Sundry Charges - Bed & Breakfast	13291 Supplies and Services 13291 Supplies and Services	13 Not Available 13 Not Available	07/02/2018 7106289-1 07/02/2018 7106290-1	45.00 REVENUE 240.00 REVENUE	Saffron HMO Ltd Saffron HMO Ltd	107635 Not Available 107635 Not Available
Lewes District Council E07000063 Housing Services (GF)	CPF08001 Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	07/02/2018 7106290-1	350.00 REVENUE	Saffron HMO Ltd	107635 Not Available
Lewes District Council E07000063 Housing Services (GF)	CPF08001 Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	07/02/2018 7106292-1	200.00 REVENUE	Saffron HMO Ltd	107635 Not Available
Lewes District Council E07000063 Housing Services (GF)	CPF08001 Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	07/02/2018 7106293-1	385.00 REVENUE	Saffron HMO Ltd	107635 Not Available
										107635 Not Available
Lewes District Council E07000063 Housing Services (GF)	CPF08001 Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	07/02/2018 7106294-1	144.00 REVENUE	Saffron HMO Ltd	
Lewes District Council E07000063 Housing Services (GF) Lewes District Council E07000063 Housing Services (GF)	CPF08001 Homelessness CPF08001 Homelessness	SEA08300 SEA08300	Homelessness incl B & B Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	07/02/2018 7106294-2	36.00 REVENUE	Saffron HMO Ltd	107635 Not Available
Lewes District Council E07000063 Housing Services (GF) Lewes District Council E07000063 Housing Services (GF) Lewes District Council E07000063 Planning Services	CPF08001 Homelessness CPF08001 Homelessness CPF10001 Economic Development	SEA08300 SEA08300 SEA10601	Homelessness incl B & B Homelessness incl B & B Regeneration Portfolio	Sundry Charges - Bed & Breakfast Charges - Land Registry	13291 Supplies and Services 13277 Supplies and Services	13 Not Available 13 Not Available	07/02/2018 7106294-2 07/02/2018 7106213-1	36.00 REVENUE 36.00 REVENUE	Saffron HMO Ltd H M Land Registry	107635 Not Available 100203 Not Available
Lewes District Council E07000063 Housing Services (GF) Lewes District Council E07000063 Housing Services (GF) Lewes District Council E07000063 Planning Services Lewes District Council E07000063 Planning Services	CPF08001 Homelessness CPF08001 Homelessness CPF10001 Economic Development CPF10001 Economic Development	SEA08300 SEA08300	Homelessness incl B & B Homelessness incl B & B Regeneration Portfolio Regeneration Portfolio	Sundry Charges - Bed & Breakfast Charges - Land Registry Charges - Land Registry	13291 Supplies and Services 13277 Supplies and Services 13277 Supplies and Services	13 Not Available 13 Not Available 13 Not Available	07/02/2018 7106294-2	36.00 REVENUE 36.00 REVENUE 9.00 REVENUE	Saffron HMO Ltd H M Land Registry H M Land Registry	107635 Not Available
Lewe District Council 870700053 Housing Services (GF) Lewe District Council 870700053 Housing Services (GF) Lewe District Council 870700053 Housing Services Lewe District Council 870700053 Planning Services Lewe District Council 870700053 Planning Services Lewe District Council 870700053 National Parks Services Lewe District Council 870700053 National Parks Services	CPF08001 Homelessness CPF08001 Homelessness CPF10001 Economic Development CPF10001 Economic Development CPF09001 Service Management and Support Services CPF09001 Service Management and Support Services	SEA08300 SEA08300 SEA10601 SEA10601 SEA09990 SEA09990	Homelessness incl B & B Homelessness incl B & B Regeneration Portfolio Regeneration Portfolio SDNP - Planning Development Control SDNP - Planning Development Control	Sundry Charges - Bed & Breakfast Charges - Land Registry Charges - Land Registry Planning Fees - General Income Administration Recharged	13291 Supplies and Services 13277 Supplies and Services 13277 Supplies and Services 13277 Supplies and Services 132671 Income - Fees and Charges 132651 Income - Fees and Charges 132651 Income - Fees and Charges 1328	13 Not Available 13 Not Available 13 Not Available Not Available Not Available	07/02/2018 7106294-2 07/02/2018 7106213-1 07/02/2018 7106214-1 07/02/2018 7106238-1 07/02/2018 7106238-2	36.00 REVENUE 36.00 REVENUE 9.00 REVENUE 234.00 REVENUE 75.00 REVENUE	Saffron HMO Ltd H M Land Registry	107635 Not Available 100203 Not Available 100203 Not Available 106157 Not Available 106157 Not Available
Lewes District Council E07000063 Nousing Services (67) Lewes District Council E07000063 Nousing Services (67) Lewes District Council E07000063 Planning Services Lewes District Council E07000063 Planning Services Lewes District Council E07000063 Planning Services Lewes District Council E07000063 National Plan's Services Lewes District Council E07000063 National Plan's Services Lewes District Council E07000063 National Plan's Services	CPF08001 Homelessness CPF10001 Economic Development CPF10001 Economic Development CPF10001 Economic Development CPF00001 Service Management and Support Services CPF09001 Service Management and Support Services CPF12001 Expenditure:Special Services	SEA08300 SEA08300 SEA10601 SEA10601 SEA09990 SEA09990 SEA12121	Homelessness incl 8 & B Homelessness incl 8 & B Regeneration Portfolio Regeneration Portfolio SDNP - Planning Development Control SDNP - Planning Development Control Other Special Services	Sundry Charges - Bed & Breakfast Charges - Land Registry Charges - Land Registry Planning Fees - General Income Administration Recharged T V Aerials	13291 Supplies and Services 13277 Supplies and Services 13277 Supplies and Services 32671 Income - Fees and Charges 32631 Income - Fees and Charges 328 11651 Premises	13 Not Available 13 Not Available 13 Not Available Not Available Not Available 11 Not Available	07/02/2018 7106294-2 07/02/2018 7106213-1 07/02/2018 7106214-1 07/02/2018 7106238-1 07/02/2018 7106238-2 07/02/2018 7106297-1	36.00 REVENUE 36.00 REVENUE 9.00 REVENUE 234.00 REVENUE 75.00 REVENUE 59.74 REVENUE	Saffron HMO Ltd H M Land Registry H M Land Registry South Downs National Park Authority South Downs National Park Authority Harcross Ltd	107635 Not Available 100203 Not Available 100203 Not Available 106157 Not Available 106157 Not Available 100100 Not Available
Lewes District Council (207000063 Housing Services (GF) Lewes District Council (20700063 Housing Services (GF) Lewes District Council (20700063 Planning Services Lewes District Council (20700063 Housing Pervices Lewes District Council (20700063 Housing Services (PIRA) Lewes District Council (20700063 Housing Services (PIRA)	CPF08001 Homelessnes CPF10001 Economic Development CPF10001 Economic Development CPF09001 Service Management and Support Services CPF12001 Expenditure-Special Services CPF12001 Expenditure-Special Services	SEA08300 SEA08300 SEA10601 SEA10601 SEA09990 SEA09990 SEA12121 SEA12121	Homelessness incl 8 & B Homelessness incl 8 & B Regeneration Portfolio Regeneration Portfolio SONP - Planning Development Control SONP - Planning Development Control Other Special Services Cleaning	Sundry Charges - Bed & Breakfast Charges - Land Registry Charges - Land Registry Planning Fees - General Income Administration Recharged TV Aerials Cleaning Materials	13291 Supplies and Services 13277 Supplies and Services 13277 Supplies and Services 32671 Income - Fees and Charges 328 32651 Income - Fees and Charges 328 11651 Premises 328 11701 Premises 328	13 Not Available 13 Not Available 13 Not Available Not Available Not Available 11 Not Available 11 Not Available	07/02/2018 7106294-2 07/02/2018 7106213-1 07/02/2018 7106214-1 07/02/2018 7106238-1 07/02/2018 7106238-2 07/02/2018 7106297-1 07/02/2018 7106271-1	36.00 REVENUE 36.00 REVENUE 9.00 REVENUE 234.00 REVENUE 75.00 REVENUE 59.74 REVENUE 314.05 REVENUE	Saffron HMO Ltd H M Land Registry H M Land Registry South Downs National Park Authority South Downs National Park Authority Hacross Ltd Bunzl UK Limited	107635 Not Available 100203 Not Available 100203 Not Available 106157 Not Available 106157 Not Available 100100 Not Available 106158 Not Available
Lewes District Council (D7000063 Housing Services (GF) Lewes District Council (D7000063 Housing Services (GF) Lewes District Council (D7000063 Planning Services Lewes District Council (D7000063 Planning Services Lewes District Council (D7000063 Retained Services Lewes District Council (D7000063 Housing Services (Services Lewes District Council (D7000063 Housing Services (PRA)	CP980001 Homelessness CP910001 Economic Development CP910001 Economic Development CP910001 Economic Development CP990001 Service Management and Support Services CP990001 Service Management and Support Services CP910001 E	SEA08300 SEA08300 SEA10601 SEA10601 SEA09990 SEA09990 SEA12121 SEA12121 SEA12121	Homelessness ind B & B Homelessness ind B & B Regeneration Portfolio SONP - Planning Development Control SONP - Planning Development Control SONP - Planning Development Control Other Special Services Cleaning Cleaning	Sundry Charges - Bed & Breakfast Charges - Land Registry Charges - Land Registry Planning Fes - Seneral Income Administration Recharged TV Aerials Cleaning Materials Cleaning Materials	13291 Supplies and Services 13277 Supplies and Services 13277 Supplies and Services 13277 Supplies and Services 132671 Income - Fees and Charges 13261 Income - Fees and Charges 1328 132651 Income - Fees and Charges 13701 Premises	13 Not Available 13 Not Available 13 Not Available Not Available Not Available 11 Not Available 11 Not Available 11 Not Available	07/02/2018 7106294-2 07/02/2018 7106213-1 07/02/2018 7106213-1 07/02/2018 7106214-1 07/02/2018 7106238-1 07/02/2018 7106297-1 07/02/2018 7106297-1 07/02/2018 7106271-1	36.00 REVENUE 36.00 REVENUE 9.00 REVENUE 234.00 REVENUE 75.00 REVENUE 59.74 REVENUE 314.05 REVENUE 50.00 REVENUE	Salfron HMO Ltd H M Land Registry H M Land Registry South Downs National Park Authority South Downs National Park Authority Harcross Ltd Bund LUK Limited Beacon Facilities Management Ltd	107635 Not Available 100203 Not Available 100203 Not Available 106157 Not Available 106157 Not Available 106010 Not Available 106158 Not Available 107127 Not Available
Lewes District Council (207000063 Housing Services (GF) Lewes District Council (20700063 Housing Services (GF) Lewes District Council (20700063 Planning Services Lewes District Council (20700063 Housing Pervices Lewes District Council (20700063 Housing Services (PIRA) Lewes District Council (20700063 Housing Services (PIRA)	CPF08001 Homelessnes CPF10001 Economic Development CPF10001 Economic Development CPF09001 Service Management and Support Services CPF12001 Expenditure-Special Services CPF12001 Expenditure-Special Services	SEA08300 SEA08300 SEA10601 SEA10601 SEA09990 SEA09990 SEA12121 SEA12121	Homelessness incl 8 & 8 Homelessness incl 8 & 8 Regeneration Portfolio SDNP-Planning Development Control SDNP-Planning Development Control Other Special Services Creaning Creaning Creaning	Sundry Charges - Bor & Breakfast Charges - Land Registry Charges - Land Registry Planning Fees - General Income Administration Recharged TV Aerials Cheming Materials Cheming Materials Cheming Materials Contract Cleanine	13291 Supplies and Services 13277 Supplies and Services 13277 Supplies and Services 13277 Supplies and Services 13278 Supplies and Services 13261 Income - Fees and Charges 13261 Income - Fees and Charges 1328 10551 Premises 11711 Premises	13 Not Available 13 Not Available 13 Not Available Not Available Not Available 11 Not Available 11 Not Available	07/02/2018 7106294-2 07/02/2018 7106213-1 07/02/2018 7106214-1 07/02/2018 7106238-1 07/02/2018 7106238-2 07/02/2018 7106297-1 07/02/2018 7106271-1	36.00 REVENUE 36.00 REVENUE 9.00 REVENUE 234.00 REVENUE 75.00 REVENUE 59.74 REVENUE 314.05 REVENUE	Salfron HMO Ltd H M Land Registry H M Land Registry H M Land Registry South Downs National Park Authority Harcross Ltd Bund J KL Limited Beacon Facilities Management Ltd Beacon Facilities Management Ltd	107635 Not Available 100203 Not Available 100203 Not Available 106157 Not Available 106157 Not Available 100100 Not Available 106158 Not Available
Lewes District Council 807000063 Housing Services (GF) Lewes District Council 807000063 Housing Services (GF) Lewes District Council 807000063 Planning Services Lewes District Council 807000063 Planning Services Lewes District Council 807000063 Planning Services Lewes District Council 807000063 Rational Parks Services Lewes District Council 807000063 Housing Services (PIRA) Lewes District Council 80700063 Housing Services (PIRA) Lewes District Council 80700063 Housing Services (PIRA)	CPR00001 Homelessness CPF10001 Economic Development CPF10001 Economic Development CPF10001 Service Management and Support Services CPF10001 Service Management and Support Services CPF10001 Expenditure-Special Services	SEA08300 SEA08300 SEA10601 SEA10601 SEA09990 SEA02121 SEA12121 SEA12121 SEA12121 SEA12121	Homelessness ind B & B Homelessness ind B & B Regeneration Portfolio SONP - Planning Development Control SONP - Planning Development Control SONP - Planning Development Control Other Special Services Cleaning Cleaning	Sundry Charges - Bed & Breakfast Charges - Land Registry Charges - Land Registry Planning Fes - Seneral Income Administration Recharged TV Aerials Cleaning Materials Cleaning Materials	13291 Supplies and Services 13277 Supplies and Services 13277 Supplies and Services 13277 Supplies and Services 132671 Income - Fees and Charges 13261 Income - Fees and Charges 1328 132651 Income - Fees and Charges 13701 Premises	13 Not Available 13 Not Available 13 Not Available Not Available Not Available 11 Not Available	07/02/2018 7106294-2 07/02/2018 7106213-1 07/02/2018 7106214-1 07/02/2018 7106238-1 07/02/2018 7106238-1 07/02/2018 7106239-1 07/02/2018 7106297-1 07/02/2018 7106271-1 07/02/2018 7106275-1	36.00 REVENUE 36.00 REVENUE 9.00 REVENUE 234.00 REVENUE 75.00 REVENUE 314.05 REVENUE 314.05 REVENUE 25.00 REVENUE 25.00 REVENUE 33.34 REVENUE 66.66 REVENUE	Salfron HMO Ltd H M Land Registry H M Land Registry South Downs National Park Authority South Downs National Park Authority Harcross Ltd Bund LUK Limited Beacon Facilities Management Ltd	107635 Not Available 100203 Not Available 100203 Not Available 106157 Not Available 106157 Not Available 100110 Not Available 105158 Not Available 107127 Not Available 107127 Not Available 107127 Not Available 107127 Not Available
Leves District Council (207000063 Housing Services (GF) Leves District Council (20700063 Housing Services (GF) Leves District Council (20700063 Planning Services Leves District Council (20700063 Planning Services Leves District Council (20700063 Planning Services Leves District Council (20700063 Housing Parts Services Leves District Council (20700063 Housing Services (PRA)	CPR90001 Momelessness CPF10001 Economic Development CPF10001 Economic Development CPF10001 Economic Development CPF10001 Economic Development CPF10001 Service Management and Support Services CPF10001 Expenditure Special Services	SEA08300 SEA10801 SEA10601 SEA10601 SEA09990 SEA09990 SEA12121 SEA12121 SEA12121 SEA12121 SEA12121 SEA12121 SEA12121 SEA12121 SEA12121 SEA12121	Homelessness ind 8.8 8 Regeneration Portfolio Regeneration Portfolio Spike-Planning Development Control Spike-Planning Development Control Other Spiceal Services Clearing Clearing Clearing Clearing Clearing Clearing Clearing Clearing Clearing	Sundry Charges - Ber & Birealdast Charges - Land Registry Charges - Land Registry Charges - Land Registry Planning Fees - General Income Administration Recharged T V Aerials Cleaning Matterials Contract Cleaning	13291 Supplies and Services 13277 Supplies and Services 13277 Supplies and Services 13277 Supplies and Services 132671 Income - Fees and Charges 13265 Income - Fees and Charges 13701 Permides 11710 Permides 11711 Permides 11711 Permides 11711 Permides 11711 Permides	13 Not Available 13 Not Available 13 Not Available Not Available Not Available 11 Not Available	07/02/2018 71062394-2 07/02/2018 7106213-1 07/02/2018 7106231-1 07/02/2018 7106238-1 07/02/2018 7106238-2 07/02/2018 7106239-2 07/02/2018 7106279-1 07/02/2018 7106271-1 07/02/2018 7106275-1 07/02/2018 7106276-1 07/02/2018 7106276-2	36.00 REVENUE 36.00 REVENUE 9.00 REVENUE 234.00 REVENUE 75.00 REVENUE 59.74 REVENUE 50.00 REVENUE 25.00 REVENUE 33.34 REVENUE 66.66 REVENUE 25.00 REVENUE	Saffron HMO Ltd. H M Land Registry H M Land Registry H M Land Registry South Downs National Park Authority South Downs National Park Authority Harcross Ltd Burnf UK Limited Beacon Facilities Management Ltd	107635 Not Available 100203 Not Available 100203 Not Available 106157 Not Available 106157 Not Available 106110 Not Available 100110 Not Available 107127 Not Available 107127 Not Available 107127 Not Available 107127 Not Available 107127 Not Available
Lewes District Council E07000063 Housing Services (GF) Lewes District Council E07000063 Housing Services (GF) Lewes District Council E07000063 Planning Services Lewes District Council E07000063 Planning Services Lewes District Council E0700063 Planning Services Lewes District Council E0700063 Restonal Plant's Services Lewes District Council E0700063 Housing Services (IRRA)	CP090001 Momelessness CP190001 Economic Development CP190001 Economic Development CP190001 Economic Development CP190001 Economic Development CP090001 Service Management and Support Services CP090001 Service Management and Support Services CP090001 Service Management and Support CP191001 Expenditure Special Services CP090001 Expenditure Special Services	SEA08300 SEA08300 SEA10601 SEA10601 SEA10601 SEA09990 SEA09990 SEA12121 SEA12121 SEA12121 SEA12121 SEA12121 SEA12121 SEA12121 SEA12121 SEA12121 SEA12121 SEA12121	Homelessness incl 8.8 B Regener atton Protrollo SONP - Planning Development Control SONP - Planning Development Control Other Special Services Cleaning Cleaning Cleaning Cleaning Cleaning Cleaning Cleaning Cleaning	Sundry Charges - Bor & Birealfast Charges - Land Registry Charges - Land Registry Planning Fees - General Income Administration Recharged TV Aerials Cleaning Materials Cleaning Materials Contract Cleaning	13291 Supplies and Services 13277 Supplies and Services 13277 Supplies and Services 13277 Supplies and Services 13278 Supplies and Services 132671 Income - Fees and Charges 13265 Income - Fees and Charges 13701 Permises 13701 Permises 13701 Permises 13711 Permises 13711 Permises 13711 Permises 13711 Permises	13 Not Available 13 Not Available 13 Not Available 13 Not Available Not Available 11 Not Available	07/02/2018 7106/294-2 07/02/2018 7106/21-3-1 07/02/2018 7106/21-3-1 07/02/2018 7106/21-3-1 07/02/2018 7106/23-8-2 07/02/2018 7106/23-8-2 07/02/2018 7106/297-1 07/02/2018 7106/27-1 07/02/2018 7106/27-1 07/02/2018 7106/27-1 07/02/2018 7106/27-1 07/02/2018 7106/27-1	36.00 REVENUE 36.00 REVENUE 9.00 REVENUE 234.00 REVENUE 75.00 REVENUE 59.74 REVENUE 314.05 REVENUE 50.00 REVENUE 25.00 REVENUE 33.34 REVENUE 66.66 REVENUE 25.00 REVENUE 25.00 REVENUE 25.00 REVENUE 25.00 REVENUE 25.00 REVENUE	Saffron NMO Ltd H M Land Registry H M Land Registry H M Land Registry South Downs National Park Authority South Downs National Park Authority Factross Ltd Burnf Ut Limited Burnf Ut Limited Burnf Saffilder Management Ltd Beacon Facilities Management Ltd	107635 Not Available 100203 Not Available 100203 Not Available 100107 Not Available 106157 Not Available 106157 Not Available 100101 Not Available 1001127 Not Available 107127 Not Available
Lewes District Council (207000631 Housing Services (GF) Lewes District Council (207000631 Housing Services (GF) Lewes District Council (207000631 Planning Services (GF) Lewes District Council (207000631 Planning Services (PRO), Lewes District Council (207000631 Planning Services) (PRO), Lewes Dis	CPR90001 Nomelessness CPF10001 Economic Development CPF10001 Economic Development CPF10001 Economic Development CPF10001 Service Management and Support Services CPF1001 Expenditure Special Services	SEA08300 SEA08300 SEA10601 SEA10601 SEA10601 SEA09990 SEA09990 SEA12121 SEA12121 SEA12121 SEA12121 SEA12121 SEA12121 SEA12121 SEA12121 SEA12121 SEA12121 SEA12121 SEA12121 SEA12121	Homelessness ind 8.8 8 Regeneration Portfolio Regeneration Portfolio Spike-Planning Development Control Spike-Planning Development Control Other Spikesla Pervices Clearing	Sundry Charges - aer & B residist Charges - Land Registry Charges - Land Registry Charges - Land Registry Planning Fees - General Income Adminior and Recharged Central Cleaning Contract Cleaning	13291 Supplies and Services 13277 Supplies and Services 13277 Supplies and Services 13277 Supplies and Services 13273 Supplies and Services 13263 Income - Fees and Charges 13263 Income - Fees and Charges 13263 Income - Fees and Charges 13711 Premises 11711 Premises	13 Not Available 13 Not Available 13 Not Available Not Available Not Available 11 Not Available	07/02/2018 7106294-2 07/02/2018 7106213-1 07/02/2018 7106213-1 07/02/2018 7106238-1 07/02/2018 7106238-2 07/02/2018 7106238-2 07/02/2018 7106238-2 07/02/2018 710627-1 07/02/2018 710627-1 07/02/2018 710627-1 07/02/2018 710627-1 07/02/2018 710627-1 07/02/2018 710627-1 07/02/2018 710627-1	36.00 REVENUE 36.00 REVENUE 224.00 REVENUE 224.00 REVENUE 59.74 REVENUE 59.74 REVENUE 50.00 REVENUE 50.00 REVENUE 33.34 REVENUE 33.34 REVENUE 25.00 REVENUE 25.00 REVENUE 25.00 REVENUE 25.00 REVENUE 25.00 REVENUE	Saffron NHO Ltd H M Land Registry H M Land Registry H M Land Registry South Downs National Park Authority South Downs National Park Authority South Downs National Park Authority Burd Ltd Limited Beacon Facilities Nanagement Ltd	107635 Not Available 100203 Not Available 100203 Not Available 106157 Not Available 106157 Not Available 106157 Not Available 106158 Not Available 100110 Not Available 107127 Not Available
Lewes District Council E07000063 Housing Services (GF) Lewes District Council E07000063 Housing Services (GF) Lewes District Council E07000063 Planning Services Lewes District Council E07000063 Planning Services Lewes District Council E0700063 Planning Services Lewes District Council E0700063 Restonal Plant's Services Lewes District Council E0700063 Housing Services (IRRA)	CP090001 Momelessness CP190001 Economic Development CP190001 Economic Development CP190001 Economic Development CP190001 Economic Development CP090001 Service Management and Support Services CP090001 Service Management and Support Services CP0190001 Economic Services Services CP019001 Economic Services Services CP019001 Economic Services	SEA08300 SEA08300 SEA10601 SEA10601 SEA10601 SEA09990 SEA09990 SEA12121 SEA12121 SEA12121 SEA12121 SEA12121 SEA12121 SEA12121 SEA12121 SEA12121 SEA12121 SEA12121	Homelessness ind B. 8 B Regeneration Portfolio Regeneration Portfolio Solid-** Planning Development Control Solid-** Planning Development Control Other Special Services Cleaning	Sundry Charges - Bor & Birealfast Charges - Land Registry Charges - Land Registry Planning Fees - General Income Administration Recharged TV Aerials Cleaning Materials Cleaning Materials Contract Cleaning	13291 Supplies and Services 13277 Supplies and Services 13277 Supplies and Services 13277 Supplies and Services 13278 Supplies and Services 132671 Income - Fees and Charges 13265 Income - Fees and Charges 13701 Permises 13701 Permises 13701 Permises 13711 Permises 13711 Permises 13711 Permises 13711 Permises	13 Not Available 13 Not Available 13 Not Available 13 Not Available Not Available 11 Not Available	07/02/2018 7106/294-2 07/02/2018 7106/21-3-1 07/02/2018 7106/21-3-1 07/02/2018 7106/21-3-1 07/02/2018 7106/23-8-2 07/02/2018 7106/23-8-2 07/02/2018 7106/297-1 07/02/2018 7106/27-1 07/02/2018 7106/27-1 07/02/2018 7106/27-1 07/02/2018 7106/27-1 07/02/2018 7106/27-1	36.00 REVENUE 36.00 REVENUE 9.00 REVENUE 234.00 REVENUE 75.00 REVENUE 59.74 REVENUE 314.05 REVENUE 50.00 REVENUE 25.00 REVENUE 33.34 REVENUE 66.66 REVENUE 25.00 REVENUE 25.00 REVENUE 25.00 REVENUE 25.00 REVENUE 25.00 REVENUE	Saffron NMO Ltd H M Land Registry H M Land Registry H M Land Registry South Downs National Park Authority South Downs National Park Authority Factross Ltd Burnf Ut Limited Burnf Ut Limited Burnf Saffilder Management Ltd Beacon Facilities Management Ltd	107635 Not Available 100203 Not Available 100203 Not Available 100107 Not Available 106157 Not Available 106157 Not Available 100101 Not Available 1001127 Not Available 107127 Not Available
Lewes District Council (D7000063 Housing Services (GF) Lewes District Council (D7000063 Housing Services (GF) Lewes District Council (D7000063 Planning Services (GF) Lewes District Council (D7000063 Planning Services Lewes District Council (D7000063 Heatman Services Lewes District Council (D7000063 Housing Services (PRA)	CP090001 Momelessness CP190001 Economic Development CP190001 Economic Development CP090001 Service Management and Support Services CP090001 Septembure Special Services	SEA08300 SEA08300 SEA10601 SEA10601 SEA10601 SEA09990 SEA09990 SEA02121 SEA12121	Homelessness ind 8.8 8 Regeneration Portfolio Regeneration Portfolio Spike-Planning Development Control Spike-Planning Development Control Other Spikesla Pervices Clearing	Sundry Charges - Bor & Birealfast Charges - Land Registry Charges - Land Registry Charges - Land Registry Planning Fees - General Income Administration Recharged TV Aerials Cleaning Matérials Contract Cleaning	13291 Supplies and Services 13277 Supplies and Services 13277 Supplies and Services 13277 Supplies and Services 32651 Income - Fees and Charges 32651 Income - Fees and Charges 13701 Permises	13 Not Available 13 Not Available 13 Not Available Not Available Not Available 11 Not Available	07/02/2018 7106294-2 07/02/2018 7106213-1 07/02/2018 7106213-1 07/02/2018 7106213-1 07/02/2018 7106238-1 07/02/2018 7106238-1 07/02/2018 7106238-2 07/02/2018 710627-1 07/02/2018 710627-1 07/02/2018 710627-1 07/02/2018 710627-1 07/02/2018 710627-1 07/02/2018 710627-1 07/02/2018 710627-1 07/02/2018 710627-1	36.00 REVENUE 36.00 REVENUE 9.00 REVENUE 234.00 REVENUE 234.00 REVENUE 59.74 REVENUE 50.00 REVENUE 50.00 REVENUE 33.34 REVENUE 25.00 REVENUE 25.00 REVENUE 25.00 REVENUE 25.00 REVENUE 100.00 REVENUE 100.00 REVENUE 100.00 REVENUE 1,300.00 REVENUE 1,300.00 REVENUE 1,300.00 REVENUE	Saffron NMO Ltd. I M Land Registry I M Land Registry I M Land Registry I M Land Registry South Downs National Park Authority South Downs National Park Authority Authority Authority Authority Baccon Facilities Management Ltd	107635 Not Available 100230 Not Available 100230 Not Available 100231 Not Available 1005157 Not Available 1005157 Not Available 100010 Not Available 100010 Not Available 100127 Not Available 101277 Not Available 101277 Not Available 101277 Not Available 101272 Not Available 101270 Not Available 101270 Not Available 101270 Not Available
Lewes District Council E07000038 Housing Services (GF) Lewes District Council E07000038 (Journing Services (GF) Lewes District Council E07000038 (Journing Services (GF) Lewes District Council E07000038 Planning Services Lewes District Council E07000038 Planning Services Lewes District Council E07000038 (Journing Services (Journing Lewes District Council E07000038 (Journing Services (Journing Lewes District Council E07000038 (Journing Services (JORA)	CP090001 Momelessness CP090001 Remelessness CP090001 Economic Development CP090001 Economic Special Services	SEANB300 SEANB300 SEANB300 SEANB300 SEANB601 SEANB601 SEANB601 SEANB990 SEAN2121 SEA12121	Homelessness ind B. B. B. Regener atton Protrollo SONP - Planning Development Control Other Special Services Cleaning	Sundry Charges - Bor & Berealdist Charges - Land Registry Charges - Land Registry Charges - Land Registry Planning Fees - General Income Administration Recharged Thereins Charges Contract Cleaning	13291 Supplies and Services 13277 Supplies and Services 13277 Supplies and Services 13277 Supplies and Services 13278 Supplies and Services 13263 Income - Fees and Charges 13263 Income - Fees and Charges 1328 11053 Permises 13711 Permises	13 Not Available 13 Not Available 13 Not Available Not Available Not Available Not Available 11 Not Available	07/02/2018 790029-5 07/02/2018 790021-5 07/02/2018 790021-5 07/02/2018 790021-5 07/02/2018 790021-5 07/02/2018 790021-5 07/02/2018 790027-5 07/02/2018 790028-5 07/02/2018 790028-5	36.00 REVENUE 36.00 REVENUE 9.00 REVENUE 9.00 REVENUE 75.00 REVENUE 75.00 REVENUE 314.05 REVENUE 314.05 REVENUE 25.00 REVENUE 25.00 REVENUE 66.66 REVENUE 925.00 REVENUE 925.00 REVENUE 10.00 REVENUE 15.00 REVENUE 15.00 REVENUE 15.00 REVENUE 15.00 REVENUE 15.00 REVENUE 15.00 REVENUE	Saffron NMO Ltd I M Land Registry I M Land Registry I M Land Registry I M Land Registry South Downs National Park Authority South Downs National Park Authority Resroots Ltd Rescon Facilities Management Ltd Beacon Facilities Management Ltd	107635 Not Available 100239 Not Available 100239 Not Available 100239 Not Available 100237 Not Available 100137 Not Available 100137 Not Available 100137 Not Available 107127 Not Available
Lewes District Council (207000063 Housing Services (GF) Lewes District Council (20700063 Housing Services (GF) Lewes District Council (20700063 Planning Services (GF) Lewes District Council (20700063 Planning Services (Planning Services) Lewes District Council (20700063 Planning Services (Planning Services) Lewes District Council (20700063 Planning Services (Planning Services) Lewes District Council (20700063 Planning Services) (Planning Lewes) Lewes District Council (20700063 Planning Services) (Planning Services) (P	CP090001 Momelessness CP190001 Economic Development CP190001 Economic Development CP190001 Service Management and Support Services CP190001 Service Management and Support Services CP190001 Sepreice Management and Support Services CP190001 Expenditure Special Services CP19001 Expenditure Special Services CP190001 Expenditure Special Services CP19000 Expenditure Special Services	SEA08300 SEA10801 SEA10801 SEA10801 SEA10801 SEA09990 SEA09990 SEA02121 SEA12121	Homelessness ind 8.8 8 Regeneration Portfolio Regeneration Portfolio SORP - Pleaning Development Control SORP - Pleaning Development Control SORP - Pleaning Development Control Only - Pleaning Covening Control Country Cleaning	Sundry Charges - ace & Breakfast Charges - Land Registry Charges - Land Registry Planning Fero - General Income Planning Fero - General Income Planning Fero - General Income TV Aeribas TV Aeribas Contract Cleaning	13291 Supplies and Services 13277 Supplies and Services 13277 Supplies and Services 13277 Supplies and Services 13278 Supplies and Services 1328 32801 Income Fees and Charges 1328 1828 1828 1828 1828 1828 1828 1828	13 Not Available 13 Not Available 13 Not Available Not Available Not Available Not Available 11 Not Available	07/02/2018 7100249-2 07/02/2018 7100249-1 07/02/2018 7100249-1 07/02/2018 7100249-1 07/02/2018 7100249-1 07/02/2018 7100249-1 07/02/2018 7100249-1 07/02/2018 7100249-1 07/02/2018 7100249-1 07/02/2018 7100249-1 07/02/2018 7100249-1 07/02/2018 7100249-1 07/02/2018 7100249-1 07/02/2018 7100249-1 07/02/2018 7100249-1 07/02/2018 7100249-1 07/02/2018 7100249-1 07/02/2018 7100249-1 07/02/2018 7100249-1	36.00 REVENUE 36.00 REVENUE 9.00 REVENUE 9.00 REVENUE 75.00 REVENUE 75.00 REVENUE 314.05 REVENUE 314.05 REVENUE 314.05 REVENUE 25.00 REVENUE 25.00 REVENUE 25.00 REVENUE 25.00 REVENUE 1.50.00 REVENUE 1.50.00 REVENUE 1.50.00 REVENUE 1.40.00 REVENUE 1.50.00 REVENUE	Saffron INIO LUI. I M Land Registry South Downs National Park Authority South Downs National Park Authority South Downs National Park Authority National Land Land Registry Land Land Registry Land Land Registry Land Land Registry Land R	107635 Not Available 100230 Not Available 100230 Not Available 100230 Not Available 100237 Not Available 100157 Not Available 100157 Not Available 100158 Not Available 100127 Not Available 100122 Not Available 100127 Not Available
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Lewes District Council (1970)00038 Housing Services (197) Lewes District Council (2070)00038 Housing Services (1984) Lewes District Council (2070)00038 Housing Se	CP090001 Momelessness CP090001 Momelessness CP090001 Economic Development CP090001 Economic Services CP0900001 Econo	\$6,000,000 \$61,000 \$61	Homelessness ind 8.8 B Regeneration Furtiols Regeneration Furtiols Regeneration Furtiols Regeneration Furtiols Regeneration Furtiols Solve-Teaming Development Control Solve-Teaming Development Control Other Special Services Cleaning Clea	Sundry Charges - and & Breadist Charges - Land Registry Charges - Land Registry Charges - Land Registry Planning Fees - General Income Administration Recharged Charges - Charges - Charges Contract Cleaning Cont	13291 Supplies and Services 13277 Supplies and Services 13277 Supplies and Services 13277 Supplies and Services 13273 Supplies and Services 13263 Income—Fees and Charges 13263 Income—Fees and Charges 13263 Income—Fees and Charges 13263 Income—Sees and Charges 13271 Permises	3 Nor Available 3 Nort Available 3 Nort Available Nort Available Nort Available Nort Available Nort Available 10 Nort Available 11 Nort Available 11 Nort Available 12 Nort Available 13 Nort Available 14 Nort Available 15 Nort Available 16 Nort Available 17 Nort Available 18 Nort Available 18 Nort Available 19 Nort Available 19 Nort Available 11 Nort Available	07/02/2018 7100249-2 07/02/2018 7100249-1 07/02/2018 7100249-1 07/02/2018 7100249-1 07/02/2018 7100249-1 07/02/2018 7100249-1 07/02/2018 7100249-1 07/02/2018 7100249-1 07/02/2018 7100279-1 07/02/2018 7100279-1 07/02/2018 7100279-1 07/02/2018 7100279-1 07/02/2018 7100279-1 07/02/2018 7100249-1 07/02/2018 7100249-1 07/02/2018 7100249-1 07/02/2018 7100249-1 07/02/2018 7100249-1 07/02/2018 7100249-1 07/02/2018 7100249-1 07/02/2018 7100249-1 07/02/2018 7100249-1 07/02/2018 7100249-1 07/02/2018 7100249-1 07/02/2018 7100249-1 07/02/2018 7100249-1 07/02/2018 7100249-1 07/02/2018 7100249-1 07/02/2018 7100249-1 07/02/2018 7100249-1 07/02/2018 7100249-1 07/02/2018 7100249-1	3600 REVENUE 300 REVENUE 300 REVENUE 300 REVENUE 3100 REVENUE 3130 REVENUE 3130 REVENUE 3130 REVENUE 3131 REV	Saffron NHO Ltd. I M Land Registry South Downs National Park Authority South Downs National Park Authority South Downs National Park Authority Barry Life Limited Beacon Facilities Management tud Be	107635 Not Available 100239 Not Available 100239 Not Available 100239 Not Available 100239 Not Available 100337 Not Available 100337 Not Available 100337 Not Available 100337 Not Available 100327 Not Available 100328 Not Available
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Lewes District Council (20700063) Housing Services (GF) Lewes District Council (20700063) Housing Services (GF) Lewes District Council (20700063) Planning Services Lewes District Council (20700063) Routing Services (PRA) Lewes District C	CPG90001 Momelessness CPG90001 Homelessness CPG90001 Economic Development CPG90001 Economic Special Services CPG90001 Eco	\$4,00000 \$4,00000 \$4,00000 \$4,00000 \$4,00000 \$4,00000 \$4,000000 \$4,000000 \$4,000000 \$4,000000 \$4,0000000 \$4,0000000 \$4,000000000 \$4,0000000000	Homelessness ind 8.8 B Regener stato Protrollo SSIN- Plasmina Development Control SSIN- Plasmina Development Control Other Special Services Cleaning C	Sundry Charges - Ber & Bereafists Charges - Land Registry Charges - Land Registry Charges - Land Registry Planning Fees - General Income Administration Recharged Cleaning Matterial Contract Cleaning Contract Cl	13291 Supplies and Services 13277 Supplies and Services 13277 Supplies and Services 13277 Supplies and Services 13273 Supplies and Services 13263 Income - Fees and Charges 13271 Permises	3 Nor Available 3 Nort Available 3 Nort Available Nort Available Nort Available Nort Available Nort Available 13 Nort Available 14 Nort Available 15 Nort Available 16 Nort Available 17 Nort Available 18 Nort Available 19 Nort Available 19 Nort Available 11 Nort Available	07(02/2018 7100284-2 07(02/2018 7100284-1 07(02/2018 7100284-1 07(02/2018 7100284-1 07(02/2018 7100284-1 07(02/2018 7100284-1 07(02/2018 7100288-1	36.00 REVENUE 9.00 REVENUE 9.00 REVENUE 9.00 REVENUE 9.00 REVENUE 9.00 REVENUE 17.00 REVENUE 17.00 REVENUE 5.00 REVENUE 18.00 RE	Saffron NHO Ltd. I M Land Registry I M Land Registry I M Land Registry I M Land Registry South Downs National Park Authority South Downs National Park Authority South Downs National Park Authority Barry Land Land Beacon Facilities Management tud Beacon Facilities Manage	107635 Not Available 100239 Not Available 100239 Not Available 100239 Not Available 100239 Not Available 100237 Not Available 100238 Not Available 100239 Not Available 100239 Not Available
Lewes District Council (207000631 Housing Services (GF) Lewes District Council (207000631 Housing Services (Lewes District Council (207000631 Housing Services (Lewes District Council (207000631 Housing Services (PRA) Lewes Di	CP090001 Momelessness CPF10001 Economic Development CP190001 Economic Development CP090001 Service Management and Support Services CP190001 Service Management and Support Services CP190001 Service Management and Support Services CP190001 Septembure Special Services CP190001 Expenditure Special Services CP1910001 Expendi	\$6,000,000 \$6,000 \$6,000,000 \$6,0	Homelessness ind 8.8 8 Regeneration Portfolio Regeneration Portfolio SIGNE-7-Paining Development Control SIGNE-7-Paining Development Control SIGNE-7-Paining Development Control Control Cleaning Cleanin	Sundry Charges - ace & Breakfast Charges - Land Registry Charges - Land Registry Charges - Land Registry Charges - Land Registry Planning Fees - General Income International Charges International Charges International Charges International Charges Contract Cleaning Contract Cleanin	13291 Supplies and Services 13277 Supplies and Services 13277 Supplies and Services 13277 Supplies and Services 13278 Supplies and Services 1328 3280 1 Income - Fees and Charges 1328 1 Permises 1319 Permises 13111 Permises	3 Nort Available 3 Nort Available 3 Nort Available 3 Nort Available Nort Available 10 Nort Available 11 Nort Available 11 Nort Available 11 Nort Available 12 Nort Available 13 Nort Available 14 Nort Available 15 Nort Available 16 Nort Available 17 Nort Available 18 Nort Available	07(02/2018 7100284-2 07(02/2018 7100284-1	3600 REVENUE 300 REVENUE 300 REVENUE 300 REVENUE 300 REVENUE 300 REVENUE 31400 REVENUE 3517 REVENUE 3517 REVENUE 3500 REVENUE	Saffron NHO LUI I M Land Registry South Downs National Park Authority South Downs National Park Authority Saffron Land Land Land Land Land Land Backon Facilities Management to Beacon	107615 Not Available 10023 Not Available 100230 Not Available 100230 Not Available 100230 Not Available 100230 Not Available 100231 Not Available 100237 Not Available 100238 Not Available
Lewes District Council D7000063 Housing Services (GF)	CPG90001 Momelessness CPG90001 Homelessness CPG90001 Economic Development CPG90001 Economic Deve	\$4,000,000 \$4,000 \$4,000,000 \$4,0	Homelessness ind 8.8 8 Regener staton Protrollo SSIN- Plannina Development Control SSIN- Plannina Development Control Other Special Services Cleaning Clean	Sundry Charges - Ber & Berealdist Charges - Land Registry Charges - Land Registry Charges - Land Registry Charges - Land Registry Planning Fees - General Income Administration Recharged Charges -	13291 Supplies and Services 13277 Supplies and Services 13277 Supplies and Services 13277 Supplies and Services 13273 Supplies and Services 13263 Income - Fees and Charges 13271 Premises 13271	3 Nor Available 3 Nort Available 3 Nort Available Nort Available Nort Available Nort Available Nort Available 13 Nort Available 14 Nort Available 15 Nort Available 16 Nort Available 17 Nort Available 18 Nort Available 18 Nort Available 19 Nort Available 19 Nort Available 11 Nort Available	07/02/2018 7900849-2 07/02/2018 7900849-1 07/02/2018 7900819-1 07/02/2018 7900819-1 07/02/2018 7900819-1 07/02/2018 7900819-1 07/02/2018 7900819-1 07/02/2018 7900879-1	36.00 REVENUE 30.00 REVENUE 30.00 REVENUE 31.00 REVENUE 41.00 REVENUE 41	Saffron NHO Ltd. I M Land Registry I M Land Registry I M Land Registry I M Land Registry South Downs National Park Authority South Downs National Park Authority South Downs National Park Authority Beach Control of the Control	107635 Not Available 100239 Not Available 100239 Not Available 100239 Not Available 100239 Not Available 100237 Not Available 100137 Not Available 100138 Not Available
Lewes District Council (207000631 Housing Services (GF) Lewes District Council (207000631 Housing Services (Lewes District Council (207000631 Housing Services (Lewes District Council (207000631 Housing Services (PRA) Lewes Di	CP090001 Momelessness CPF10001 Economic Development CP190001 Economic Development CP090001 Service Management and Support Services CP190001 Service Management and Support Services CP190001 Service Management and Support Services CP190001 Septembure Special Services CP190001 Expenditure Special Services CP1910001 Expendi	\$6,000,000 \$6,000 \$6,000,000 \$6,0	Homelessness ind 8.8 8 Regeneration Portfolio Regeneration Portfolio SIGNE-7-Paining Development Control SIGNE-7-Paining Development Control SIGNE-7-Paining Development Control Control Cleaning Cleanin	Sundry Charges - ace & Breakfast Charges - Land Registry Charges - Land Registry Charges - Land Registry Charges - Land Registry Planning Fees - General Income International Charges International Charges International Charges International Charges Contract Cleaning Contract Cleanin	13291 Supplies and Services 13277 Supplies and Services 13277 Supplies and Services 13277 Supplies and Services 13278 Supplies and Services 1328 3280 1 Income - Fees and Charges 1328 1 Permises 1319 Permises 13111 Permises	3 Nort Available 3 Nort Available 3 Nort Available 3 Nort Available Nort Available 10 Nort Available 11 Nort Available 11 Nort Available 11 Nort Available 12 Nort Available 13 Nort Available 14 Nort Available 15 Nort Available 16 Nort Available 17 Nort Available 18 Nort Available	07(02/2018 7100284-2 07(02/2018 7100284-1	3600 REVENUE 300 REVENUE 300 REVENUE 300 REVENUE 300 REVENUE 300 REVENUE 31400 REVENUE 3517 REVENUE 3517 REVENUE 3500 REVENUE	Saffron NHO LUI I M Land Registry South Downs National Park Authority South Downs National Park Authority Saffron Land Land Land Land Land Land Backon Facilities Management to Beacon	107615 Not Available 10023 Not Available 100230 Not Available 100230 Not Available 100230 Not Available 100230 Not Available 100231 Not Available 100237 Not Available 100238 Not Available
Lewes District Council (20700063) Housing Services (GF) Lewes District Council (20700063) Housing Services (GF) Lewes District Council (20700063) Planning Services (GF) Lewes District Council (20700063) Planning Services Lewes District Council (20700063) Planning Services Lewes District Council (20700063) Planning Services Lewes District Council (20700063) Routing Services (PRA) Lewes Distr	CPR98001 Momelessness CPR98001 Economic Development CPR98001 Economic Special Services	\$5(08)000 \$5(08)000 \$5(08)000 \$5(08)000 \$5(08)000 \$5(08)00000 \$5(08)00000 \$5(08)00000 \$5(08)00000 \$5(08)00000 \$5(08)00000 \$5(08)00000 \$5(08)00000 \$5(08)00000 \$5(08)00000 \$5(08)00000 \$5(08)00000 \$5(08)00000 \$5(08)000000 \$5(08)000000 \$5(08)000000 \$5(08)0000000 \$5(08)00000000000 \$5(08)00000000000000000000000000000000000	Homelessness ind 8.8 8 Regeneration Portfolio Regeneration Portfolio SIGNE-Pleaning Development Control SIGNE-Pleaning Development Control SIGNE-Pleaning Development Control Other Special Services Cleaning Clea	Sundry Charges - and Revaldats Charges - Land Registry Charges - Land Registry Charges - Land Registry Charges - Land Registry Planning Fees - General Income Administration Recharged Contract Cleaning Contract	13291 Supplies and Services 13277 Supplies and Services 13277 Supplies and Services 13277 Supplies and Services 13273 Supplies and Services 13263 Income-Fees and Charges 13263 Income-Fees and Charges 13263 Income-Fees and Charges 13263 Income-Fees and Charges 13271 Permises 1	3 Nor Available 3 Nort Available 3 Nort Available Nort Available Nort Available Nort Available Nort Available 10 Nort Available 11 Nort Available 11 Nort Available 12 Nort Available 13 Nort Available 14 Nort Available 15 Nort Available 16 Nort Available 17 Nort Available 18 Nort Available 18 Nort Available 18 Nort Available 19 Nort Available 11 Nort Available 11 Nort Available 11 Nort Available 11 Nort Available 12 Nort Available 13 Nort Available 14 Nort Available 15 Nort Available 16 Nort Available 17 Nort Available 18 Nort Available 18 Nort Available 18 Nort Available 19 Nort Available 11 Nort Available	07/02/2018 790084-2 07/02/2018 790081-1 07/02/2018 790081-1 07/02/2018 790081-1 07/02/2018 790081-1 07/02/2018 790081-1 07/02/2018 790081-1 07/02/2018 790087-1 07/02/2018 790087-1 07/02/2018 790087-1 07/02/2018 790087-1 07/02/2018 790087-1 07/02/2018 790087-1 07/02/2018 790087-1 07/02/2018 790087-1 07/02/2018 790088-1	36.00 REVENUE 9.00	Saffron NHO LUS I M Land Registry South Downs National Park Authority South Downs National Park Authority South Downs National Park Authority Barry Saffron Land Land Land Land Land Land Land Beacon Facilities Nanagement Ltd Beac	107635 Not Available 100230 Not Available 100230 Not Available 100230 Not Available 100230 Not Available 100317 Not Available 100321 Not Available 100321 Not Available 100322 Not Available 100323 Not Available 100324 Not Available 100324 Not Available 100325 Not Available
Lewes District Council (20700063) Housing Services (GF) Lewes District Council (20700063) Housing Services (GF) Lewes District Council (20700063) Planning Services (GF) Lewes District Council (20700063) Planning Services Lewes District Council (20700063) Planning Services Lewes District Council (20700063) Housing Services (HRA) Lewes	CPR08001 Momelessness CPF10001 Economic Development CPF10001 Economic Development CPF10001 Service Management and Support Services CPF10001 Service Management and Support Services CPF10001 Service Management and Services CPF10001 Expenditure Special Services C	\$5(08)000 \$5(08)0000 \$5(08)0000 \$5(08)0000 \$5(08)0000 \$5	Homelessness ind B. & B Regeneration Portfolio Nomelessness ind B. & B Regeneration Portfolio SIGNE** Pleaning Development Control SIGNE** Pleaning Development Control Other Special Services Cleaning C	Sundry Charges - ace & Berealdast Charges - Land Registry Charges - Land Registry Charges - Land Registry Charges - Land Registry Planning Fees - General Income International Charles T V Aerials Charles Contract Cleaning WEL - Out of Hours Calls Regular - Void Properties Regular - Void Pro	13291 Supplies and Services 13277 Supplies and Services 13277 Supplies and Services 13277 Supplies and Services 13278 Supplies and Services 1328	3 Nort Available 3 Nort Available 3 Nort Available 3 Nort Available 10 Nort Available 11 Nort Available 11 Nort Available 12 Nort Available 13 Nort Available 14 Nort Available 15 Nort Available 16 Nort Available 17 Nort Available 18 Nort Available 18 Nort Available 18 Nort Available 19 Nort Available 11 Nort Available 12 Nort Available 13 Nort Available 13 Nort Available 13 Nort Available 14 Nort Available 15 Nort Available 16 Nort Available 17 Nort Available 18 Nort Available	07(02/2018 7100249-2 07(02/2018 7100249-1 02/02/2018 7100249-1	3600 REVENUE 300 REVENUE 300 REVENUE 300 REVENUE 300 REVENUE 300 REVENUE 357.4 REVENUE 357.4 REVENUE 350.0 REVENUE	Saffron 1400 Ltd I M Land Registry South Downs National Park Authority South Downs National Park Authority Saffron Land Land Land Land Land Land Land Lan	107625 Not Available 100230 Not Available 100237 Not Available 100238 Not Available
Lewes District Council D7000063 Housing Services (GF)	CPG90001 Momelessness CPG90001 Economic Development CPG90001 Econo	\$4,00000 \$4,00000 \$4,00000 \$4,00000 \$4,00000 \$4,00000 \$4,000000 \$4,000000 \$4,000000 \$4,000000 \$4,000000 \$4,000000 \$4,0000000 \$4,0000000 \$4,0000000 \$4,0000000 \$4,0000000 \$4,0000000 \$4,0000000000	Homelessness ind 8.8 8 Regener stato Protrolio SSIN- Plannina Development Control SSIN- Plannina Development Control Other Special Services Cleaning C	Sundry Charges - and Revaldast Charges - Land Registry Charges - Land Registry Charges - Land Registry Charges - Land Registry Planning Fees - General Income Administration Recharged Centract Cleaning Contract	13291 Supplies and Services 13277 Supplies and Services 13277 Supplies and Services 13277 Supplies and Services 13278 Supplies and Services 13263 Income-Fees and Charges 13263 Income-Fees and Charges 13263 Income-Fees and Charges 13263 Income-Fees and Charges 13271 Permises 13272 Permises 12272 Permises 1	3 Nort Available 3 Nort Available 3 Nort Available Nort Available Nort Available Nort Available Nort Available 13 Nort Available 14 Nort Available 15 Nort Available 16 Nort Available 17 Nort Available 18 Nort Available 18 Nort Available 18 Nort Available 19 Nort Available 11 Nort Available 12 Nort Available 13 Nort Available 14 Nort Available 15 Nort Available 16 Nort Available 17 Nort Available 18 Nort Available 18 Nort Available 18 Nort Available 19 Nort Available 19 Nort Available 11 Nort Available	07(02/2018 700084-2 07(02/2018 700084-1 07(02/2018 700084-1 07(02/2018 700084-1 07(02/2018 700084-1 07(02/2018 700088-1 07(02/2018 700088-1 07(02/2018 700088-1 07(02/2018 700087-1 07(02/2018 700087-1 07(02/2018 700087-1 07(02/2018 700087-1 07(02/2018 700087-1 07(02/2018 700087-1 07(02/2018 700088-1	3600 REVENUE 900 REVENUE 900 REVENUE 900 REVENUE 17500 REVENUE 17500 REVENUE 5000 REVENUE 5000 REVENUE 5000 REVENUE 3334 REVENUE 3334 REVENUE 13500 REVENUE 13500 REVENUE 15500 REVENUE	Saffron NHO Lut I M Land Registry I M Land Registry I M Land Registry I M Land Registry South Downs National Park Authority South Downs National Park Authority South Downs National Park Authority Bare Land Land Land Beacon Facilities Management tud Beacon Facilities Man	107635 Not Available 100230 Not Available 100230 Not Available 100230 Not Available 100230 Not Available 100137 Not Available 100238 Not Available
Lewes District Council D7000063 Housing Services (GF)	CP090001 Momelessness CPF10001 Economic Development CP190001 Service Management and Support Services CP190001 Septembure Special Services CP1910001 Septembure Special Services CP1910001 Septembure Special Services CP1910001 Septembure Special Services CP1910001 Septembur	\$50,00000 \$54,00001 \$54,00001 \$54,00001 \$54,00001 \$54,00001 \$54,00001 \$54,00001 \$54,00001 \$54,00001 \$54,00001 \$54,00001 \$54,00001 \$54,0001	Homelessness incl 8.8 8 Regeneration Portfolio Nomelessness incl 8.8 8 Regeneration Portfolio SIGNE-**Paining Development Control SIGNE-**Paining Development Control SIGNE-**Paining Development Control Control Cleaning	Sundry Charges - ace & Berealdast Charges - Land Registry Charges - Land Registry Charges - Land Registry Charges - Land Registry Planning Fees - General Income And Charges - Land Registry Fees - Contract Cleaning Contract Clean	13291 Supplies and Services 13277 Supplies and Services 13277 Supplies and Services 13277 Supplies and Services 13273 Supplies and Services 13261 Income - Fees and Charges 13262 Income - Fees and Charges 13263 Income - Fees and Charges 13263 Income - Fees and Charges 13263 Income - Fees and Charges 13271 Premises 13271	3 Nort Available 3 Nort Available 3 Nort Available 3 Nort Available 10 Nort Available 11 Nort Available 12 Nort Available 13 Nort Available 14 Nort Available 15 Nort Available 16 Nort Available 17 Nort Available 18 Nort Available 18 Nort Available 19 Nort Available 11 Nort Available 12 Nort Available 13 Nort Available 14 Nort Available 15 Nort Available 16 Nort Available 17 Nort Available 18 Nort Available 18 Nort Available 19 Nort Available 11 Nort Available 12 Nort Available 13 Nort Available 14 Nort Available 15 Nort Available 16 Nort Available 17 Nort Available 18 Nort Availabl	07(02/2018 1900849-1 07(02/2018 1900849-1 07(02/2018 1900284-1 02(02/2018 1900284-1 02(02/2018 1900284-1 02(02/2018 1900284-1 02(02/2018 1900284-1 02(02/2018 1900284-1 02(02/2018 1900284-1 02(02/2018 1900284-1 02(02/2018 1900284-1 02(02/2018 1900284-1 02(02/2018 1900284-1	3600 REVENUE 300 REVENUE 300 REVENUE 300 REVENUE 3134 REVENUE 301 REVENUE 302 REVENUE 3134 REVENUE 3134 REVENUE 3134 REVENUE 3135 REVENUE 3136 REVENUE 3136 REVENUE 3130000 REVENUE 31300000 REVENUE 3130000 REVENUE 31300000000000000000000000000000000000	Saffron 1400 Ltd I M Land Registry South Downs National Park Authority South Downs National Park Authority South Downs National Park Authority Barbon Sallies Management Ltd Beacon Facilities Manag	107625 Not Available 100230 Not Available
Lewes District Council D7000063 Housing Services (GF)	CPG90001 Momelessness CPG90001 Economic Development CPG90001 Econo	\$4,00000 \$4,00000 \$4,00000 \$4,00000 \$4,00000 \$4,00000 \$4,000000 \$4,000000 \$4,000000 \$4,000000 \$4,000000 \$4,000000 \$4,0000000 \$4,0000000 \$4,0000000 \$4,0000000 \$4,0000000 \$4,0000000 \$4,0000000000	Homelessness ind 8.8 8 Regener stato Protrolio SSIN- Plannina Development Control SSIN- Plannina Development Control Other Special Services Cleaning C	Sundry Charges - and Revaldast Charges - Land Registry Charges - Land Registry Charges - Land Registry Charges - Land Registry Planning Fees - General Income Administration Recharged Centract Cleaning Contract	13291 Supplies and Services 13277 Supplies and Services 13277 Supplies and Services 13277 Supplies and Services 13278 Supplies and Services 13263 Income-Fees and Charges 13263 Income-Fees and Charges 13263 Income-Fees and Charges 13263 Income-Fees and Charges 13271 Permises 13272 Permises 12272 Permises 1	3 Nort Available 3 Nort Available 3 Nort Available Nort Available Nort Available Nort Available Nort Available 13 Nort Available 14 Nort Available 15 Nort Available 16 Nort Available 17 Nort Available 18 Nort Available 18 Nort Available 18 Nort Available 19 Nort Available 11 Nort Available 12 Nort Available 13 Nort Available 14 Nort Available 15 Nort Available 16 Nort Available 17 Nort Available 18 Nort Available 18 Nort Available 18 Nort Available 19 Nort Available 19 Nort Available 11 Nort Available	07(02/2018 700084-2 07(02/2018 700084-1 07(02/2018 700018-1 07(02/2018 700018-1 07(02/2018 700018-1 07(02/2018 700018-1 07(02/2018 700018-1 07(02/2018 700028-1 07(02/2018 700027-1 07(02/2018 700027-1 07(02/2018 700027-1 07(02/2018 700027-1 07(02/2018 700027-1 07(02/2018 700027-1 07(02/2018 700027-1 07(02/2018 700028-1	3600 REVENUE 900 REVENUE 900 REVENUE 900 REVENUE 17500 REVENUE 17500 REVENUE 5000 REVENUE 5000 REVENUE 5000 REVENUE 3334 REVENUE 3334 REVENUE 13500 REVENUE 13500 REVENUE 15500 REVENUE	Saffron NHO Lut I M Land Registry I M Land Registry I M Land Registry I M Land Registry South Downs National Park Authority South Downs National Park Authority South Downs National Park Authority Bare Land Land Land Beacon Facilities Management tud Beacon Facilities Man	107635 Not Available 100239 Not Available 100239 Not Available 100239 Not Available 100239 Not Available 100237 Not Available 100337 Not Available 100338 Not Available 100338 Not Available 100338 Not Available 100339 Not Available
Lewes District Council D7000063 Housing Services (GF)	CP090001 Momelessness CP190001 Economic Development CP190001 Econo	\$6,000,000 \$6,000,000	Homelessness ind B. & B Regener action Protrolio SSID-**, Planning Denvelopment Control SSID-**, Planning Denvelopment Control Other Special Services Cleaning Clean	Sundry Charges: - ace & Berealdast Charges: - Land Registry Charges: - Land Registry Charges: - Land Registry Charges: - Land Registry Planning Fero: - General Income Information Recharged I V Aerials Charles Charles Contract Cleaning Contract Cl	13291 Supplies and Services 13277 Supplies and Services 13277 Supplies and Services 13277 Supplies and Services 13278 Supplies and Services 1328 328 13651 Premises 13165 Premises 13171 Premises 13171 Premises 13711 P	3 Nort Available 3 Nort Available 3 Nort Available 3 Nort Available 10 Nort Available 11 Nort Available 11 Nort Available 12 Nort Available 13 Nort Available 14 Nort Available 15 Nort Available 16 Nort Available 17 Nort Available 18 Nort Available 18 Nort Available 18 Nort Available 19 Nort Available 11 Nort Available	07(02/2018 7100249-5 02/02/2018 7100249-5	3600 REVENUE 300 REVENUE 300 REVENUE 300 REVENUE 300 REVENUE 300 REVENUE 35140 REVENUE	Saffron 1400 Ltd I M Land Registry South Downs National Park Authority South Downs National Park Authority Saffron Land Land Land Land Land Land Land Lan	107625 Not Available 100230 Not Available 100237 Not Available 100238 Not Available
Lewes District Council D7000063 Housing Services (GF)	CPG90001 Momelessness CPG90001 Remelessness CPG90001 Economic Development CPG90001 Economic Deve	\$50,000.00 \$40,000.00	Homelessness ind 8.8 8 Regener stato Protrollo SSIN- Planning Development Control SSIN- Planning Development Control Other Special Services Cleaning C	Sundry Charges - and Revaldast Charges - Land Registry Charges - Land Registry Charges - Land Registry Charges - Land Registry Planning Fees - General Income Administration Recharged Cleaning Martines Contract Cleaning Contract	13291 Supplies and Services 13277 Supplies and Services 13277 Supplies and Services 13277 Supplies and Services 13273 Supplies and Services 132671 Income Fees and Charges 13263 Income Fees and Charges 13263 Income Fees and Charges 13263 Income Fees and Charges 13271 Permises 13372 Supplies and Services 13373 Supplies and Services 13374 Supplies and Services 13375 Sup	3 Nort Available 3 Nort Available 3 Nort Available Nort Available Nort Available Nort Available Nort Available 10 Nort Available 11 Nort Available 12 Nort Available 13 Nort Available 14 Nort Available 15 Nort Available 16 Nort Available 17 Nort Available 18 Nort Available 18 Nort Available 19 Nort Available 19 Nort Available 11 Nort Available	07/02/2018 7100249-2 07/02/2018 7100249-1 07/02/2018 7100249-1 07/02/2018 7100249-1 07/02/2018 7100249-1 07/02/2018 7100249-1 07/02/2018 7100249-1 07/02/2018 7100249-1 07/02/2018 7100279-1	3600 REVENUE 300 REVENUE 300 REVENUE 300 REVENUE 3130 REVENUE 3130 REVENUE 3130 REVENUE 3130 REVENUE 3130 REVENUE 3130 REVENUE 3131 REVENUE 3130 REVENUE 3131 REV	Saffron NHO Lut I M Land Registry I M Land Registry I M Land Registry I M Land Registry South Downs National Park Authority Barry Land Land Land Land Land Land Land Land	107615 Not Available 100230 Not Available 100137 Not Available 100138 Not Available 100238 Not Available 100238 Not Available 100239 Not Available
Lewes District Council D7000063 Housing Services (GF)	CPR08001 Momelessness CPF10001 Economic Development CPF10001 Economic Development CPF10001 Economic Development CPF10001 Service Management and Support Services CPF10001 Service Management and Support Services CPF10001 Economic Development CPF10001 Economic Development CPF10001 Economic Services CPF10001 Economic Ser	\$6,000,000 \$6,000,000	Homelessness in di B. B. B. Nomelessness in di B. B. B. Regener action Protrollo Nomelessness in di B. B. Regener action Protrollo Solité - Planning bevelopment Control Solité - Planning bevelopment Control Other Special Services Cleaning Cleanin	Sundry Charges - and Revaldast Charges - Land Registry Charges - Land Registry Charges - Land Registry Charges - Land Registry Planning Fees - General Income 3	13291 Supplies and Services 13277 Supplies and Services 13277 Supplies and Services 13277 Supplies and Services 13273 Supplies and Services 13273 Supplies and Services 1328 Services and Charges 1328 Services and Charges 1328 Services and Charges 1329 Services and Charges 1329 Services and Charges 1329 Services and Charges 1321 Permises 1322 Permises 1323 Permises 1324 Services and Services 1325 Permises 1326 Permises 1326 Permises 1327 Permises 1328 Services and Services 1328 Services 1329 Services 13	3 Nort Available 3 Nort Available 3 Nort Available 3 Nort Available 10 Nort Available 11 Nort Available 11 Nort Available 12 Nort Available 13 Nort Available 14 Nort Available 15 Nort Available 16 Nort Available 17 Nort Available 18 Nort Available 18 Nort Available 19 Nort Available 11 Nort Available	07(02/2018 7100249-2 07(02/2018 7100249-1 02(02/2018 7100249-1 02(02/2018 7100249-1 02(02/2018 7100249-1 02(02/2018 7100249-1 02(02/2018 7100249-1 02(02/2018 7100249-1 02(02/2018 7100249-1 02(02/2018 7100249-1 02(02/2018 7100249-1 02(02/2018 7100249-1 02(02/2018 7100249-1 02(02/2018 7100249-1 02(02/2018 7100249-1 02(02/2018 7100249-1	3600 REVENUE 300 REVENUE 300 REVENUE 300 REVENUE 300 REVENUE 31400 REVENUE 3174 REVENUE 3174 REVENUE 3175 REVENUE	Saffron NAO LUS I M Land Registry South Downs National Park Authority South Downs National Park Authority Saffron's Lid Baccon Facilities Management Ltd Beacon Faci	107625 Not Available 100230 Not Available 100237 Not Available 100238 Not Available 100239 Not Available 100237 Not Available
Lewes District Council 170/00063 Housing Services (GF)	CPG90001 Momelessness CPG90001 Remelessness CPG90001 Economic Development CPG90001 Economic Development CPG90001 Services CPG90001 Services CPG90001 Services CPG90001 Service Management and Support Services CPG90001 Septembure Special Services CPG90001 Septembure Special Services CPG90001 Septembure Special Services CPG90001 Septembure Special Services CPG910001 Septembure Spe	\$50,000.00 \$40,000.00	Homelessness in di B. B. B. Homelessness in di B. B. Regener eston Protriolio Regener eston Protriolio Regener eston Protriolio Regener eston Protriolio SSIN- Prisimina Diversionement Control SSIN- Prisimina Diversionement Control Other Special Services Cleaning C	Sundry Charges - Ber & Berealdist Charges - Land Registry Charges - Land Registry Charges - Land Registry Charges - Land Registry Planning Fees - General Income Administration Recharged Contract Cleaning Contra	13291 Supplies and Services 13277 Supplies and Services 13277 Supplies and Services 13277 Supplies and Services 13273 Supplies and Services 132671 Income -Fees and Charges 13263 Income -Fees and Charges 13263 Income -Fees and Charges 13263 Income -Fees and Charges 13271 Permises 12271 Permi	3 Nort Available 3 Nort Available 3 Nort Available Nort Available Nort Available Nort Available Nort Available 13 Nort Available 14 Nort Available 15 Nort Available 16 Nort Available 17 Nort Available 18 Nort Available 18 Nort Available 19 Nort Available 11 Nort Available	07/02/2018 7100249-2 07/02/2018 7100249-1 07/02/2018 7100249-1 07/02/2018 7100249-1 07/02/2018 7100249-1 07/02/2018 7100249-1 07/02/2018 7100249-1 07/02/2018 7100249-1 07/02/2018 7100279-1	3600 REVENUE 300 REVENUE 300 REVENUE 300 REVENUE 3130 REVENUE 3130 REVENUE 3130 REVENUE 3130 REVENUE 3130 REVENUE 3130 REVENUE 3131 REVENUE 3130 REVENUE 3131 REV	Saffron NHO Lut I M Land Registry South Downs National Park Authority South Downs National Park Authority South Downs National Park Authority Bare Land Land Land Beacon Facilities Management tud Be	107635 Not Available 100230 Not Available 100230 Not Available 100230 Not Available 100230 Not Available 100231 Not Available 100137 Not Available 100138 Not Available 100138 Not Available 100139 Not Available 100139 Not Available 100238 Not Available 100238 Not Available 100238 Not Available 100338 Not Available 100338 Not Available 100338 Not Available 100339 Not Available 100379 Not Available 100377 Not Available
Lewes District Council D7000063 Housing Services (GF)	CPG90001 Momelessness CPG90001 Remelessness CPG90001 Economic Development CPG90001 Economic Development CPG90001 Services CPG90001 Services CPG90001 Services CPG90001 Service Management and Support Services CPG90001 Septembure Special	\$6,000,000 \$6,000,000	Homelessness in di B. B. B. Nomelessness in di B. B. B. Regener action Protrollo Nomelessness in di B. B. Regener action Protrollo Solité - Planning bevelopment Control Solité - Planning bevelopment Control Other Special Services Cleaning Cleanin	Sundry Charges - and Revaldast Charges - Land Registry Charges - Land Registry Charges - Land Registry Charges - Land Registry Planning Fees - General Income 3	13291 Supplies and Services 13277 Supplies and Services 13277 Supplies and Services 13277 Supplies and Services 13273 Supplies and Services 13273 Supplies and Services 1328 Services and Charges 1328 Services and Charges 1328 Services and Charges 1329 Services and Charges 1329 Services and Charges 1329 Services and Charges 1321 Permises 1322 Permises 1323 Permises 1324 Services and Services 1325 Permises 1326 Permises 1326 Permises 1327 Permises 1328 Services and Services 1328 Services 1329 Services 13	3 Nort Available 3 Nort Available 3 Nort Available 3 Nort Available 10 Nort Available 11 Nort Available 11 Nort Available 12 Nort Available 13 Nort Available 14 Nort Available 15 Nort Available 16 Nort Available 17 Nort Available 18 Nort Available 18 Nort Available 19 Nort Available 11 Nort Available	07(02/2018 7000849-1 07(02/2018 7000849-1 07(02/2018 7000184) 07(02/2018 7000184) 07(02/2018 7000184) 07(02/2018 7000184) 07(02/2018 7000284) 07(02/2018 7000284) 07(02/2018 7000274-1 07(02/2018 7000274-1 07(02/2018 7000274-1 07(02/2018 7000274-1 07(02/2018 7000274-1 07(02/2018 7000274-1 07(02/2018 7000274-1 07(02/2018 7000284-1	36.00 REVENUE 9.00 REVENUE 9.00 REVENUE 9.00 REVENUE 9.00 REVENUE 9.00 REVENUE 17.00 REVENUE 17.00 REVENUE 17.00 REVENUE 18.00 R	Saffron NAO LUS I M Land Registry South Downs National Park Authority South Downs National Park Authority Saffron's Lid Baccon Facilities Management Ltd Beacon Faci	107625 Not Available 100230 Not Available 100237 Not Available 100238 Not Available 100239 Not Available 100237 Not Available
Lewes District Council D7000063 Housing Services (GF)	CPG90001 Momelessness CPG90001 Homelessness CPG90001 Economic Development CPG910001 Economic Development CPG91001 Economic Dev	\$5(08)000 \$5(08)000 \$5(08)000 \$5(08)000 \$5(08)0000 \$5(08)0000 \$5(08)0000 \$5(08)0000 \$5(08)0000 \$5(08)0000 \$5(08)0000 \$5(08)00000 \$5(08)00000 \$5(08)00000 \$5(08)00000 \$5(08)00000 \$5(08)00000 \$5(08)00000 \$5(08)00000 \$5(08)00000 \$5(08)00000 \$5(08)00000 \$5(08)00000 \$5(08)00000 \$5(08)00000 \$5(08)00000 \$5(08)00000 \$5(08)000000 \$5(08)000000 \$5(08)000000 \$5(08)000000 \$5(08)000000 \$5(08)000000 \$5(08)000000 \$5(08)000000 \$5(08)000000 \$5(08)000000 \$5(08)0000000 \$5(08)0000000 \$5(08)0000000 \$5(08)0000000 \$5(08)0000000 \$5(08)0000000 \$5(08)00000000000000000000000000000000000	Homelessness in di B. B. B. Homelessness in di B. B. B. Regener auton Protrolio Regener auton Protrolio Regener auton Protrolio Solvo - Plannina Development Control Solvo - Plannina Development Control Other Special Services Cleaning Cle	Sundry Charges: - and Revaldats Charges: - Land Registry Charges: - Land Registry Charges: - Land Registry Charges: - Land Registry Planning Fees: - General Income Administration and Planning Fees: - General Comer Administration and Planning Contract Cleaning Cont	13291 Supplies and Services 13277 Supplies and Services 13277 Supplies and Services 13277 Supplies and Services 13273 Supplies and Services 132621 Income -Fees and Charges 13263 Income -Fees and Charges 13263 Income -Fees and Charges 13263 Income -Fees and Charges 13271 Permises 13272 Permises 12272 Permi	3 Nort Available 3 Nort Available 3 Nort Available 3 Nort Available Nort Available Nort Available Nort Available 10 Nort Available 11 Nort Available 11 Nort Available 12 Nort Available 13 Nort Available 13 Nort Available 13 Nort Available 13 Nort Available 14 Nort Available 15 Nort Available 16 Nort Available 17 Nort Available 18 Nort Available 18 Nort Available 19 Nort Available 11 Nort Available	07(02/2018 7)00284-2 07(02/2018 7)00284-1 07(02/2018 7)00284-1 07(02/2018 7)00284-1 07(02/2018 7)00284-1 07(02/2018 7)00284-1 07(02/2018 7)00284-1 07(02/2018 7)00284-1 07(02/2018 7)00287-1 07(02/2018 7)00287-1 07(02/2018 7)00287-1 07(02/2018 7)00287-1 07(02/2018 7)00287-1 07(02/2018 7)00287-1 07(02/2018 7)00287-1 07(02/2018 7)00287-1 07(02/2018 7)00287-1 07(02/2018 7)00288-1	3600 REVENUE 300 REVENUE 300 REVENUE 300 REVENUE 310 REVENUE 311 REVENUE 311 REVENUE 312 REVENUE 312 REVENUE 313 REVENUE 314 REVENUE 315 REVENUE 315 REVENUE 316 REVENUE 317 REVENUE 317 REVENUE 317 REVENUE 318 REVENUE 318 REVENUE 318 REVENUE 318 REVENUE 319 REVENUE 319 REVENUE 310 REVENUE 310 REVENUE 310 REVENUE 310 REVENUE 311 R	Saffron NHO Lut I M Land Registry South Downs National Park Authority South Downs National Park Authority South Downs National Park Authority Barna Land Land Land Land Land Land Land La	107615 Not Available 100230 Not Available 100137 Not Available 100138 Not Available 100239 Not Available 100239 Not Available 100339 Not Available
Lewes District Council D7000063 Housing Services (GF)	CPG90001 Momelessness CPG90001 Romelessness CPG10001 Economic Development CPG90001 Seconomic Development CPG90001 Seconomic Development CPG90001 Seconomic Development CPG90001 Services CPG90001 Services CPG90001 Service Management and Support Services CPG90001 Service Management and Support Services CPG90001 Service Management and Support Services CPG90001 Septembur Special Services CPG910001 Septembur Spe	\$6,000,000 \$6,000,000	Homelessness in di B. B. B. Homelessness in di B. B. B. Regener eation Protrolio Regener eation Protrolio Regener eation Protrolio Regener eation Protrolio SSIDN. **Planning Denvelopment Control SSIDN. **Planning Denvelopment Control Other Special Services Cleaning Cleanin	Sundry Charges: - ace & Berealdast Charges: - Land Registry Charges: - Land Registry Charges: - Land Registry Charges: - Land Registry Planning Fero: - General Income In Command Charges In Command Charges In Command Cleaning Contract Cleaning Evel: - Out of Hours Calls Regular - Void Properties Regular - Noid Properties Regular - Regu	13291 Supplies and Services 13277 Supplies and Services 13277 Supplies and Services 13277 Supplies and Services 13278 Supplies and Services 1328	3 Nort Available 10 Nort Available 11 Nort Available 11 Nort Available 12 Nort Available 13 Nort Available 14 Nort Available 15 Nort Available 16 Nort Available 17 Nort Available 18 Nort Available 18 Nort Available 18 Nort Available 19 Nort Available 11 Nort Available	07(02/2018 7100249-2 07(02/2018 7100249-1 02/2018 7100249-1	3600 REVENUE 300 REVENUE 300 REVENUE 300 REVENUE 300 REVENUE 300 REVENUE 3517 REVENUE 3517 REVENUE 3500 REVEN	Saffron 1400 Ltd I M Land Registry South Downs National Park Authority South Downs National Park Authority South Downs National Park Authority National Land Land Land Land Land Land Land Baccon Facilities Management Ltd Beacon Fa	107625 Not Available 100230 Not Available 100237 Not Available
Lewes District Council D7000063 Housing Services (GF)	CPG90001 Momelessness CPG90001 Economic Development CPG90001 Econo	\$4,000,000 \$4,000,0000	Homelessness in di B. B. B. Homelessness in di B. B. B. Regener etton Protrolio Regener etton Protrolio Regener etton Protrolio Solvo - Patinnia Development Control Solvo - Patinnia Development Control Solvo - Patinnia Development Control Other Special Services Cleaning Cl	Sundry Charges - and Revaldast Charges - Land Registry Charges - Land Registry Charges - Land Registry Charges - Land Registry Planning Fees - General Income Administration Recharged Carlot Cleaning Contract Cl	13291 Supplies and Services 13277 Supplies and Services 13277 Supplies and Services 13277 Supplies and Services 13273 Supplies and Services 132671 Income Fees and Charges 13263 Income Fees and Charges 13263 Income Fees and Charges 13263 Income Fees and Charges 13271 Permises 12271 Permises	3 Nort Available 3 Nort Available 3 Nort Available 3 Nort Available Nort Available Nort Available 10 Nort Available 11 Nort Available 11 Nort Available 12 Nort Available 13 Nort Available 14 Nort Available 15 Nort Available 16 Nort Available 17 Nort Available 18 Nort Available 18 Nort Available 19 Nort Available 11 Nort Available 12 Nort Available 13 Nort Available 14 Nort Available 15 Nort Available 16 Nort Available 17 Nort Available 18 Nort Available 18 Nort Available 19 Nort Available 11 Nort Available 11 Nort Available 11 Nort Available 11 Nort Available 12 Nort Available 13 Nort Available 14 Nort Available 15 Nort Available 16 Nort Available 17 Nort Available 18 Nort Available 18 Nort Available 19 Nort Available 11 Nort Available 12 Nort Available 13 Nort Available 14 Nort Available 15 Nort Available 16 Nort Available 17 Nort Available 18 Nort Available	07(02/2018 7100284-2 07(02/2018 7100284-1	3600 REVENUE 300 REVENUE 300 REVENUE 300 REVENUE 3134 REVENUE 300 REVENUE 3134 REVENUE 3000 REVENUE 3000 REVENUE 3000 REVENUE 3000 REVENUE 3134 REVENUE 3134 REVENUE 31300	Saffron NHO Lut I M Land Registry South Downs National Park Authority South Downs National Park Authority South Downs National Park Authority Barry Land Land Beacon Facilities Management tud Beacon	107635 Not Available 100230 Not Available 100137 Not Available 100237 Not Available 100238 Not Available 100238 Not Available 100239 Not Available
Lewes District Council D7000063 Housing Services (GF)	CPG90001 Momelessness CPG10001 Economic Development CPG90001 Momelessness CPG10001 Economic Development CPG90001 Services CPG90001 Services CPG90001 Services CPG90001 Service Management and Support Services CPG90001 Septembure Special Services CPG910001 Septembure Special Services CPG	\$6,000,000 \$6,000,000	Homelessness in di B. B. B. Regeneration Portfolio Nomelessness in di B. B. Regeneration Portfolio Signification Profitolio Regeneration Portfolio Signification Profitolio Regeneration Profitolio Regeneration Profitolio Regeneration Profitolio Regeneration Regenera	Sundry Charges: - alex & Renaldist Charges: - Land Registry Charges: - Registry - Re	13291 Supplies and Services 13277 Supplies and Services 13277 Supplies and Services 13277 Supplies and Services 13273 Supplies and Services 1328 Services 1328 Services 1329 Services 1329 Services 1329 Services 1329 Services 1329 Services 1329 Services 1321 Permises 1329 Permises 1329 Permises 1329 Permises 1329 Services 1229 Services 12	3 Nort Available 10 Nort Available 11 Nort Available 11 Nort Available 12 Nort Available 13 Nort Available 14 Nort Available 15 Nort Available 16 Nort Available 17 Nort Available 18 Nort Available 18 Nort Available 19 Nort Available 11 Nort Available	07(02/2018 7)00249-2 07(02/2018 7)00249-1	3600 REVENUE 300 REVENUE 300 REVENUE 300 REVENUE 3134 REVENUE 300 REVENUE 301 REVENUE 302 REVENUE 303 REVENUE 303 REVENUE 304 REVENUE 305	Saffron 1400 Ltd I M Land Registry South Down Subconal Park Authority Beacon Facilities Management Ltd Beacon Facilities Man	107625 Not Available 100230 Not Available 100232 Not Available 100234 Not Available 100236 Not Available 100236 Not Available 100237 Not Available
Lewes District Council D7000063 Housing Services (GF)	CPG90001 Momelessness CPG90001 Homelessness CPG90001 Economic Development CPG90001 Economic Deve	\$4,000,000 \$4,000,0000	Homelessness in di B. B. B. Homelessness in di B. B. B. Regener eston Protrolio Regener eston Protrolio Regener eston Protrolio Soliv- Prainnis Diversionement Control Soliv- Prainnis Diversionement Control Other Special Services Cleaning	Sundry Charges - and Revaldast Charges - Land Registry Charges - Cha	13291 Supplies and Services 13277 Supplies and Services 13277 Supplies and Services 13277 Supplies and Services 13273 Supplies and Services 132671 Income - Fees and Charges 13263 Income - Fees and Charges 13263 Income - Fees and Charges 13263 Income - Fees and Charges 13271 Permises 13272 Permises 13273 P	3 Nort Available 3 Nort Available 3 Nort Available 3 Nort Available Nort Available Nort Available Nort Available 10 Nort Available 11 Nort Available 12 Nort Available 13 Nort Available 14 Nort Available 15 Nort Available 16 Nort Available 17 Nort Available 18 Nort Available 18 Nort Available 18 Nort Available 19 Nort Available 11 Nort Available	07(02/2018 7100284-2 07(02/2018 7100284-1	3600 REVENUE 900 REVENUE 900 REVENUE 900 REVENUE 1750 REVENUE 1750 REVENUE 5000 REVENUE 5000 REVENUE 5000 REVENUE 5000 REVENUE 1334 REVENUE 1334 REVENUE 13500 REVENUE 13500 REVENUE 15500 REVENUE 155	Saffron NHO Lut I M Land Registry South Downs National Park Authority South Downs National Park Authority South Downs National Park Authority Bare Land Little Beacon Facilities Management tud Beacon Facilities Manageme	107615 Not Available 100230 Not Available 100230 Not Available 100230 Not Available 100230 Not Available 100237 Not Available 100137 Not Available 100238 Not Available 100238 Not Available 100238 Not Available 100338 Not Available 100348 Not Available 100358 Not Available 100358 Not Available 100378 Not Available 100379 Not Available
Lewes District Council D7000063 Housing Services (GF)	CPG90001 Momelessness CPG10001 Economic Development CPG90001 Momelessness CPG10001 Economic Development CPG90001 Services CPG90001 Services CPG90001 Services CPG90001 Service Management and Support Services CPG90001 Septembure Special Services CPG910001 Septembure Special Services CPG	\$6,000,000 \$6,000,000	Homelessness in di B. B. B. Regeneration Portfolio Nomelessness in di B. B. Regeneration Portfolio Signification Profitolio Regeneration Portfolio Signification Profitolio Regeneration Profitolio Regeneration Profitolio Regeneration Profitolio Regeneration Regenera	Sundry Charges: - alex & Renaldist Charges: - Land Registry Charges: - Registry - Re	13291 Supplies and Services 13277 Supplies and Services 13277 Supplies and Services 13277 Supplies and Services 13273 Supplies and Services 1328 Services 1328 Services 1329 Services 1329 Services 1329 Services 1329 Services 1329 Services 1329 Services 1321 Permises 1329 Permises 1329 Permises 1329 Permises 1329 Services 1229 Services 12	3 Nort Available 10 Nort Available 11 Nort Available 11 Nort Available 12 Nort Available 13 Nort Available 14 Nort Available 15 Nort Available 16 Nort Available 17 Nort Available 18 Nort Available 18 Nort Available 19 Nort Available 11 Nort Available	07(02/2018 7000945 2	3600 REVENUE 300 REVENUE 300 REVENUE 300 REVENUE 3134 REVENUE 300 REVENUE 301 REVENUE 302 REVENUE 303 REVENUE 303 REVENUE 304 REVENUE 305	Saffron 1400 Ltd I M Land Registry South Down Subconal Park Authority Beacon Facilities Management Ltd Beacon Facilities Man	107625 Not Available 100230 Not Available 100232 Not Available 100234 Not Available 100236 Not Available 100236 Not Available 100237 Not Available
Lewes District Council D7000063 Housing Services (GF)	CPG90001 Momelessness CPG90001 Economic Development CPG90001 Econo	\$4,00000 \$4,00000 \$4,00000 \$4,00000 \$4,000000 \$4,000000 \$4,000000 \$4,0000000 \$4,0000000 \$4,0000000000	Homelessness in di B. B. B. Homelessness in di B. B. B. Regener etton Protrolio Regener etton Protrolio Regener etton Protrolio Soliv- Prainnia Development Control Soliv- Prainnia Development Control Other Special Services Cleaning Clean	Sundry Charges: - and Revaldats Charges: - Land Registry Charges: - Land Registry Charges: - Land Registry Charges: - Land Registry Planning Fees: - General Income Administration Recharged Charles Charles Contract Cleaning Contr	13291 Supplies and Services 13277 Supplies and Services 13277 Supplies and Services 13277 Supplies and Services 13273 Supplies and Services 13263 Interme—Fees and Charges 13263 Interme—Fees and Charges 13263 Interme—Fees and Charges 13263 Interme—Fees and Charges 13271 Permises 13711 Permis	3 Nort Available 3 Nort Available 3 Nort Available 3 Nort Available Nort Available Nort Available Nort Available 13 Nort Available 14 Nort Available 15 Nort Available 16 Nort Available 17 Nort Available 18 Nort Available 19 Nort Available 19 Nort Available 11 Nort Available	07/02/2018 7100284-2 07/02/2018 7100284-1	3600 REVENUE 300 REVENUE 300 REVENUE 300 REVENUE 3134 REVENUE 3135 REVENUE 313600 REVENUE 31	Saffron NHO Lut I M Land Registry South Downs National Park Authority South Downs National Park Authority South Downs National Park Authority South Downs National Park Authority Beacon Facilities Management tud Beacon Facilities Ma	107615 Not Available 100230 Not Available 100137 Not Available 100138 Not Available 100138 Not Available 100238 Not Available 100238 Not Available 10038 Not Available 10038 Not Available 10038 Not Available 10037 Not Available 100017 Not Available
Lewes District Council D7000063 Housing Services (GF)	CPG90001 Momelessness CPG10001 Economic Development CPG90001 Momelessness CPG10001 Economic Development CPG90001 Services CPG90001 Services CPG90001 Services CPG90001 Service Management and Support Services CPG90001 Septembure Special Services CPG910001 Septembure Specia	\$6,00000 \$6,000000 \$6,000000000000000000	Homelessness in di B. B. B. Regeneration Portfolio Regeneration Portfolio Regeneration Portfolio Regeneration Portfolio Regeneration Portfolio SSIDA - Planning Denvelopment Control SSIDA - Planning Denvelopment Control Other Special Services Cleaning Clea	Sundry Charges: - ace & Berealdast Charges: - Land Registry Charges: - Land Registry Charges: - Land Registry Charges: - Land Registry Planning Fero: - General Income 3. V Aerial 3. V Aerial 4. V Aerial 5. V Aerial 5. V Aerial 6. V Aerial 6. V Aerial 7. V Aerial 7. V Aerial 6. V Aerial 7. V A	13291 Supplies and Services 13277 Supplies and Services 13277 Supplies and Services 13277 Supplies and Services 13278 Supplies and Services 1328 328 328 328 328 328 328 328 328 328	3 Nort Available 10 Nort Available 11 Nort Available 11 Nort Available 12 Nort Available 13 Nort Available 14 Nort Available 15 Nort Available 16 Nort Available 17 Nort Available 18 Nort Available 18 Nort Available 19 Nort Available 11 Nort Available	07(02/2018 7000845 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	3600 REVENUE 300 REVENUE 300 REVENUE 300 REVENUE 300 REVENUE 3140 REVENUE 3140 REVENUE 3140 REVENUE 3140 REVENUE 3140 REVENUE 3150 REVE	Saffron 1400 Ltd I M Land Registry South Downs National Park Authority South Downs National Park Authority Saffrons Land Registry Saffrons Land Registry	107625 Not Available 100230 Not Available 100232 Not Available 100233 Not Available
Lewes District Council D7000063 Housing Services (GF)	CPG90001 Momelessness CPG90001 Economic Development CPG90001 Economic Development CPG90001 Economic Development CPG90001 Services CPG90001 Services CPG90001 Service Management and Support Services CPG90001 Septembure Special Services CPG910001 Sep	\$4,00000 \$4,00000 \$4,00000 \$4,00000 \$4,00000 \$4,00000 \$4,000000 \$4,000000 \$4,000000 \$4,000000 \$4,0000000 \$4,0000000 \$4,0000000000	Homelessness in di B. B. B. Homelessness in di B. B. B. Regener atton Protriolio Regener atton Protriolio Regener atton Protriolio Solivo - Piannina Development Control Solivo - Piannina Development Control Other Special Services Cleaning Cleanin	Sundry Charges - and Revaldast Charges - Land Registry Charges - Land Registry Charges - Land Registry Charges - Land Registry Planning Fees - General Income Administration Recharged Charles - Cha	13291 Supplies and Services 13277 Supplies and Services 13277 Supplies and Services 13277 Supplies and Services 13278 Supplies and Services 132671 Income Fees and Charges 13263 Income Fees and Charges 13263 Income Fees and Charges 13263 Income Fees and Charges 13271 Permises 12271 Permises	3 Nort Available 3 Nort Available 3 Nort Available 3 Nort Available Nort Available Nort Available Nort Available 13 Nort Available 14 Nort Available 15 Nort Available 16 Nort Available 17 Nort Available 18 Nort Available 19 Nort Available 11 Nort Available	07/02/2018 7900849-2 07/02/2018 7900849-1 07/02/2018 7900849-1 07/02/2018 7900849-1 07/02/2018 7900849-1 07/02/2018 7900849-1 07/02/2018 7900849-1 07/02/2018 7900879-1	3600 REVENUE 300 REVENUE 300 REVENUE 300 REVENUE 3130 REVENUE 3130 REVENUE 3130 REVENUE 3130 REVENUE 3130 REVENUE 3130 REVENUE 3131 REVENUE 3130 REVENUE 3131 REV	Saffron NHO Lut I M Land Registry South Downs National Park Authority South Downs National Park Authority South Downs National Park Authority Barry Land Land Land Land Land Land Land Land	107615 Not Available 100230 Not Available 100137 Not Available 100138 Not Available 100138 Not Available 100138 Not Available 100238 Not Available 100238 Not Available 100238 Not Available 100329 Not Available 100379 Not Available 100379 Not Available 100379 Not Available 100371 Not Available
Lewes District Council D7000063 Housing Services (GF)	CPG90001 Momelessness CPG10001 Economic Development CPG90001 Momelessness CPG10001 Economic Development CPG90001 Services CPG90001 Services CPG90001 Services CPG90001 Service Management and Support Services CPG90001 Septembure Special Services CPG910001 Septembure Specia	\$6,00000 \$6,000000 \$6,000000000000000000	Homelessness in di B. B. B. Regeneration Portfolio Regeneration Portfolio Regeneration Portfolio Regeneration Portfolio Regeneration Portfolio SSIDA - Planning Denvelopment Control SSIDA - Planning Denvelopment Control Other Special Services Cleaning Clea	Sundry Charges: - ace & Berealdast Charges: - Land Registry Charges: - Land Registry Charges: - Land Registry Charges: - Land Registry Planning Fero: - General Income 3. V Aerial 3. V Aerial 4. V Aerial 5. V Aerial 5. V Aerial 6. V Aerial 6. V Aerial 7. V Aerial 7. V Aerial 6. V Aerial 7. V A	13291 Supplies and Services 13277 Supplies and Services 13277 Supplies and Services 13277 Supplies and Services 13278 Supplies and Services 1328 328 328 328 328 328 328 328 328 328	3 Nort Available 3 Nort Available 3 Nort Available 3 Nort Available Nort Available Nort Available Nort Available 13 Nort Available 14 Nort Available 15 Nort Available 16 Nort Available 17 Nort Available 18 Nort Available 19 Nort Available 11 Nort Available	07(02/2018 7000845 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	3600 REVENUE 300 REVENUE 300 REVENUE 300 REVENUE 300 REVENUE 3140 REVENUE 3140 REVENUE 3140 REVENUE 3140 REVENUE 3140 REVENUE 3150 REVE	Saffron 1400 Ltd I M Land Registry South Downs National Park Authority South Downs National Park Authority Saffrons Land Registry Saffrons Land Registry	107625 Not Available 100230 Not Available 100232 Not Available 100233 Not Available

Lewes District Council F07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance	SFA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	07/02/2018 7106245-1	65.00 REVENUE	F I Group Limited	101366 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	07/02/2018 7106251-1	38.00 REVENUE	Bentleys Partnership LLP	106505 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance CPF12001 Expenditure:Repairs and Maintenance	SEA12101 SEA12101	Repairs & Maintenance Repairs & Maintenance	Repairs - Responsive Repairs - Responsive	11005 Premises 11005 Premises	11 Not Available 11 Not Available	07/02/2018 7106252-1 07/02/2018 7106253-1	38.00 REVENUE 38.00 REVENUE	Bentleys Partnership LLP Bentleys Partnership LLP	106505 Not Available 106505 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance CPF12001 Expenditure:Repairs and Maintenance	SEA12101 SEA12101	Repairs & Maintenance Repairs & Maintenance	Repairs - Responsive Repairs - Responsive	11005 Premises 11005 Premises	11 Not Available 11 Not Available	07/02/2018 7106253-1 07/02/2018 7106254-1	38.00 REVENUE 38.00 REVENUE	Bentleys Partnership LLP Bentleys Partnership LLP	106505 Not Available 106505 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	07/02/2018 7106255-1	670.00 REVENUE	Servicemaster Brighton/Lewes	101944 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	07/02/2018 7106257-1	145.29 REVENUE	Harcross Ltd	100010 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance CPF12001 Expenditure:Repairs and Maintenance	SEA12101 SEA12101	Repairs & Maintenance Repairs & Maintenance	Repairs - Responsive Repairs - Responsive	11005 Premises 11005 Premises	11 Not Available 11 Not Available	07/02/2018 7106258-1	453.72 REVENUE 95.00 REVENUE	Abba Mechatronics Rimitark Rubbish & Removals	100032 Not Available 101396 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance CPF12001 Expenditure:Repairs and Maintenance	SEA12101 SEA12101	Repairs & Maintenance Repairs & Maintenance	Repairs - Responsive Repairs - Responsive	11005 Premises 11005 Premises	11 Not Available 11 Not Available	07/02/2018 7106261-1 07/02/2018 7106264-1	187.00 REVENUE	Allsop & Francis Ltd	101396 Not Available 102096 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	07/02/2018 7106265-1	232.87 REVENUE	Allsop & Francis Ltd	102096 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	07/02/2018 7106266-1	170.00 REVENUE	Allsop & Francis Ltd	102096 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance CPF99999 CapitalProgramme	SEA12101 SEAHOLD	Repairs & Maintenance	Repairs - Planned Capital Alterations & Enhancements	11001 Premises	11 Not Available 11 Not Available	07/02/2018 7106224-1	12,742.86 REVENUE 10,335.00 CAPITAL	Whittle Programmed Maintenance Ltd	107931 Not Available 107390 Not Available
Lewes District Council E07000063 CapitalProgramme Lewes District Council E07000063 HOLDING LINK	CPF99999 CapitalProgramme CPF99999 Departmental/Central - Awaiting reanalys	SEAHOLD	Capital Programme Customer Services - Planning, Revenues and Benefits	Capital Alterations & Enhancements Agency Staff (exc Kerbside)	11021 Premises 10201 Employee Related Costs	11 Not Available 10 Not Available	07/02/2018 7106222-1 07/02/2018 7106230-1	10,335.00 CAPITAL 226.05 REVENUE	Drivepoint Construction Ltd Reed Specialist Recruitment Ltd	10/390 Not Available 106950 Not Available
Lewes District Council E07000063 Corporate and Democtratic Core	CPF13001 Corporate Management	SEA130020	Corporate Management	Apprenticeship Levy	10085 Employee Related Costs	10 Not Available	07/02/2018 7106223-2	464.74 REVENUE	Eastbourne Borough Council	100484 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	07/02/2018 7106225-1	1,285.95 REVENUE	The Oyster Partnership Limited	104886 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF9999 Departmental/Central - Awaiting reanalys CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT SEADEPT	Customer Services - Housing and Environmental Health		10201 Employee Related Costs	10 Not Available 10 Not Available	07/02/2018 7106227-1 07/02/2018 7106231-1	652.46 REVENUE 934.86 REVENUE	Braxfield Recruitment	107782 Not Available 103040 Not Available
Lewes District Council E07000063 HOLDING LINK Lewes District Council E07000063 Corporate and Democtratic Core	CPF99999 Departmental/Central - Awaiting reanalys CPF13001 Corporate Management	SEADEPT SEA130020	Customer Services - Housing and Environmental Health Comprate Management Team	Agency Staff (exc Kerbside) Fasthourne RC - Shared Service	10201 Employee Related Costs 14101 Third Party Payments	14 Not Available	07/02/2018 7106231-1	29 373 81 REVENUE	Hays Specialist Recruitment Ltd	103040 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Audit, Fraud and Procurement	Eastbourne BC - Shared Service	14101 Third Party Payments	14 Not Available	07/02/2018 7106223-1	73,779.62 REVENUE	Eastbourne Borough Council	100484 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Audit, Fraud and Procurement	Eastbourne BC - Shared Service	14101 Third Party Payments	14 Not Available	07/02/2018 7106223-3	58,525.97 REVENUE	Eastbourne Borough Council	100484 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Rents, Rates, Taxes and Othe CPF12001 Expenditure:Rents, Rates, Taxes and Othe	SEA12131 SEA12131	Rents, Rates, Taxes and Other Charges Rents, Rates, Taxes and Other Charges	Water Charges Water Charges	11301 Premises 11301 Premises	11 Not Available 11 Not Available	07/02/2018 7106228-1 07/02/2018 7106229-1	1,782.40 REVENUE -49.17 REVENUE	South East Water Choice (Domestic) South East Water Choice (Domestic)	100509 Not Available 100509 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF12001 Expenditure: Rents, Rates, Taxes and Othe CPF99999 Departmental/Central - Awaiting reanalys	SEA12131 SEADEPT	Information Technology	Eastbourne BC - Shared Service	14101 Third Party Payments	14 Not Available	07/02/2018 7106229-1	133.333.33 REVENUE	Eastbourne Borough Council	100509 Not Available 100484 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Information Technology	Eastbourne BC - Shared Service	14101 Third Party Payments	14 Not Available	07/02/2018 7106220-1	163,438.38 REVENUE	Eastbourne Borough Council	100484 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Equipment Rental & Leasing	13031 Supplies and Services	13 Not Available	07/02/2018 7106218-0	117.78 REVENUE	Johnsons Stalbridge Linen Services	106508 Not Available
Lewes District Council E07000063 HOLDING LINK Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT SEADEPT	Customer Services - Housing and Environmental Health Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside) Agency Staff (exc Kerbside)	10201 Employee Related Costs 10201 Employee Related Costs	10 Not Available 10 Not Available	07/02/2018 7106187-0 07/02/2018 7106189-0	962.00 REVENUE 817.75 REVENUE	Venn Group Limited Atlantic Umbrella Co Ltd	103271 Not Available 107922 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	07/02/2018 7106189-0	480.76 REVENUE	Braxfield Recruitment	107782 Not Available
Lewes District Council E07000063 Corporate and Democtratic Core	CPF13001 Corporate Management	SEA130020	Corporate Management	Apprenticeship Levy	10085 Employee Related Costs	10 Not Available	07/02/2018 7106219-2	729.12 REVENUE	Eastbourne Borough Council	100484 Not Available
Lewes District Council E07000063 Corporate and Democtratic Core	CPF13001 Corporate Management	SEA130020	Corporate Management	Apprenticeship Levy	10085 Employee Related Costs	10 Not Available	07/02/2018 7106220-2	620.94 REVENUE	Eastbourne Borough Council	100484 Not Available
Lewes District Council E07000063 HOLDING LINK Lewes District Council E07000063 CapitalProgramme	CPF99999 Departmental/Central - Awaiting reanalys CPF99999 CapitalProgramme	SEADEPT SEAHOLD	Property, Contracts & Facilities Capital Programme	Eastbourne BC - Shared Service Capital Alterations & Enhancements	14101 Third Party Payments 11021 Premises	14 Not Available 11 Not Available	07/02/2018 7106219-1 07/02/2018 7106203-0	192,594.76 REVENUE 62,957.99 CAPITAL	Eastbourne Borough Council Colours Decorating Limited	100484 Not Available 107879 Not Available
Lewes District Council E07000063 CapitalFlogramme Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11001 Premises	11 Not Available	07/02/2018 7106191-0	440.00 REVENUE	Rimitack Rubbish & Removals	101396 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	07/02/2018 7106192-1	110.00 REVENUE	Rimitack Rubbish & Removals	101396 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	07/02/2018 7106193-0	410.00 REVENUE	Rimitack Rubbish & Removals Rimitack Rubbish & Removals	101396 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance CPF12001 Expenditure:Repairs and Maintenance	SEA12101 SEA12101	Repairs & Maintenance Repairs & Maintenance	Repairs - Void Properties Repairs - Void Properties	11006 Premises 11006 Premises	11 Not Available 11 Not Available	07/02/2018 7106194-1 07/02/2018 7106195-0	1,960.00 REVENUE 185.00 REVENUE	Rimitack Rubbish & Removals Rimitack Rubbish & Removals	101396 Not Available 101396 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance CPF12001 Expenditure:Repairs and Maintenance	SEA12101 SEA12101	Repairs & Maintenance Repairs & Maintenance	Repairs - Void Properties Repairs - Void Properties	11006 Premises 11006 Premises	11 Not Available 11 Not Available	07/02/2018 7106195-0	610.00 REVENUE	Rimitack Rubbish & Removals	101396 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	07/02/2018 7106197-0	245.00 REVENUE	Rimitack Rubbish & Removals	101396 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	07/02/2018 7106198-1	275.00 REVENUE	Rimitack Rubbish & Removals	101396 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance CPF12001 Expenditure:Repairs and Maintenance	SEA12101 SEA12101	Repairs & Maintenance Repairs & Maintenance	Repairs - Void Properties Repairs - Void Properties	11006 Premises 11006 Premises	11 Not Available 11 Not Available	07/02/2018 7106199-0 07/02/2018 7106200-1	180.00 REVENUE 710.00 REVENUE	Rimitack Rubbish & Removals Rimitack Rubbish & Removals	101396 Not Available 101396 Not Available
Lewes District Council E07000063 Housing Services (HKA) Lewes District Council E07000063 Environmental and Regulatory Services	CPF12001 Expenditure: Repairs and Maintenance CPF05001 Regulatory Services - Environmental Prot	SEA05620	Public Health Pollution Control	Subscriptions & Membership Charges	13701 Supplies and Services	13 Not Available	07/02/2018 7106200-1	394.00 REVENUE	Environmental Management Publishing	101396 Not Available 104805 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Hired & Contracted Services	13345 Supplies and Services	13 Not Available	07/02/2018 7106202-1	120.00 REVENUE	Rimitack Rubbish & Removals	101396 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Special Services	SEA12121	Ground Maintenance	Refuse Collection	11731 Premises	11 Not Available	07/02/2018 7106201-0	30.00 REVENUE	Rimitack Rubbish & Removals	101396 Not Available
Lewes District Council E07000063 HOLDING LINK Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT SEADEPT	Information Technology	IT Computer Software Fees - Consultants	13445 Supplies and Services 13246 Supplies and Services	13 Not Available 13 Not Available	08/02/2018 7106383-1 08/02/2018 7106384-1	875.00 REVENUE 940.50 REVENUE	NCC Services Ltd	102038 Not Available 103040 Not Available
Lewes District Council E07000063 HOLDING LINK Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT SEADEPT	Information Technology Southover House Offices	Fees - Consultants Consumables	13246 Supplies and Services 13001 Supplies and Services	13 Not Available 13 Not Available	08/02/2018 7106384-1 09/02/2018 7106366-1	940.50 REVENUE 90.80 REVENUE	Hays Specialist Recruitment Ltd Divine Water Co	103040 Not Available 100531 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Stationery (Exc EP)	13131 Supplies and Services	13 Not Available	09/02/2018 7106452-3	273.00 REVENUE	Office Depot UK Limited	104716 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Environmental Preferable Stationery	13141 Supplies and Services	13 Not Available	09/02/2018 7106452-5	15.52 REVENUE	Office Depot UK Limited	104716 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Charges - Water Cooler costs	13287 Supplies and Services	13 Not Available	09/02/2018 7106357-1	64.50 REVENUE	Aqualeader Ltd	103899 Not Available
Lewes District Council E07000063 HOLDING LINK Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT SEADEPT	Southover House Offices Waste and Recycling Vehicle Workshops	Telephone Rentals (Landline) Hired & Contracted Services	13414 Supplies and Services 13345 Supplies and Services	13 Not Available 13 Not Available	09/02/2018 7106403-1 09/02/2018 7106375-1	2,010.00 REVENUE 769.53 REVENUE	Eastbourne Borough Council STC Motors Limited	100484 Not Available 102996 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345 Supplies and Services	13 Not Available	09/02/2018 7106373-1	84.50 REVENUE	South Coast Hydraulics Limited	100315 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Other Materials	13003 Supplies and Services	13 Not Available	09/02/2018 7106453-1	11.69 REVENUE	Cromwell Group Holdings Limited	104261 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Clothing	13011 Supplies and Services	13 Not Available	09/02/2018 7106337-1 09/02/2018 7106343-2	231.99 REVENUE	Johnsons Apparelmaster Limited	106459 Not Available
Lewes District Council E07000063 HOLDING LINK Lewes District Council E07000063 HOLDING LINK	CPF9999 Departmental/Central - Awaiting reanalys CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT SEADEPT	Waste and Recycling Vehicle Workshops Waste and Recycling Vehicle Workshops	Consumables	13001 Supplies and Services 13001 Supplies and Services	13 Not Available 13 Not Available	09/02/2018 7106343-2	17.29 REVENUE 217.20 REVENUE	MC Truck & Bus Ltd Albert Jagger Ltd	101340 Not Available 107778 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001 Supplies and Services	13 Not Available	09/02/2018 7106300-1	220.00 REVENUE	BTR Brakes Sussex Ltd	100161 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport	12 Not Available	09/02/2018 7106342-1	355.18 REVENUE	ATS Euromaster Limited	104460 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport	12 Not Available	09/02/2018 7106330-1	84.94 REVENUE	ATS Euromaster Limited	104460 Not Available
Lewes District Council E07000063 HOLDING LINK Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT SEADEPT	Waste and Recycling Vehicle Workshops Waste and Recycling Vehicle Workshops	Tyres, etc Tyres, etc	12031 Transport 12031 Transport	12 Not Available 12 Not Available	09/02/2018 7106331-1	52.08 REVENUE 61.70 REVENUE	ATS Euromaster Limited ATS Euromaster Limited	104460 Not Available 104460 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport	12 Not Available 12 Not Available	09/02/2018 7106332-1	200.26 REVENUE	ATS Euromaster Limited ATS Euromaster Limited	104460 Not Available 104460 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport	12 Not Available	09/02/2018 7106454-1	355.18 REVENUE	ATS Euromaster Limited	104460 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport	12 Not Available	09/02/2018 7106455-1	255.64 REVENUE	ATS Euromaster Limited	104460 Not Available
Lewes District Council E07000063 HOLDING LINK Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT SEADEPT	Waste and Recycling Vehicle Workshops Waste and Recycling Vehicle Workshops	M.O.T. Charge M.O.T. Charge	12021 Transport 12021 Transport	12 Not Available 12 Not Available	09/02/2018 7106376-1 09/02/2018 7106376-2	113.00 REVENUE 55.00 REVENUE	MC Truck & Bus Ltd MC Truck & Bus Ltd	101340 Not Available 101340 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	W.O.I. Charge Vehicle Servicing	12021 Transport	12 Not Available	09/02/2018 7106376-2	135.32 REVENUE	Dennis Faele Ltd	101340 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport	12 Not Available	09/02/2018 7106336-1	298.98 REVENUE	Dennis Eagle Ltd	100179 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Saxon House, Newhaven	Printing Consumables	13145 Supplies and Services	13 Not Available	09/02/2018 7106452-7	64.68 REVENUE	Office Depot UK Limited	104716 Not Available
Lewes District Council E07000063 HOLDING LINK Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing Hire of Premises	12011 Transport 11401 Premises	12 Not Available 11 Not Available	09/02/2018 7106341-1 09/02/2018 7106364-1	203.64 REVENUE 886.00 REVENUE	BTR Brakes Sussex Ltd	100161 Not Available 103843 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Planning, Revenues and Benefits Customer Services - Planning, Revenues and Benefits	Fees - Consultants	13246 Supplies and Services	13 Not Available	09/02/2018 7106364-1	6.050.00 REVENUE	Newick Village Hall Management Committee Six Pump Court	103843 Not Available 108060 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Property, Contracts & Facilities	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	09/02/2018 7106350-1	2,791.85 REVENUE	Pyxis Property Consultancy Ltd	107783 Not Available
Lewes District Council E07000063 Corporate and Democtratic Core	CPF13001 Corporate Management	SEA130020	Lewes House Complex	Repairs - Responsive	11005 Premises	11 Not Available	09/02/2018 7106353-1	45.60 REVENUE	Sonny Maintenance Limited	104914 Not Available
Lewes District Council E07000063 Corporate and Democtratic Core Lewes District Council E07000063 Corporate and Democtratic Core	CPF13001 Corporate Management CPF13001 Corporate Management	SEA130020 SEA130020	Corporate Management Corporate Management	Printing - External Printing - External	13111 Supplies and Services 13111 Supplies and Services	13 Not Available 13 Not Available	09/02/2018 7106325-1 09/02/2018 7106325-2	2,153.00 REVENUE 2.107.00 REVENUE	Eastbourne Borough Council Eastbourne Borough Council	100484 Not Available 100484 Not Available
Lewes District Council E07000063 Corporate and Democtratic Core Lewes District Council E07000063 Corporate and Democtratic Core	CPF13001 Corporate Management CPF13001 Corporate Management	SEA130020 SEA130020	Corporate Management Corporate Management	Printing - External Printing - External	13111 Supplies and Services 13111 Supplies and Services	13 Not Available	09/02/2018 7106325-2	786.00 REVENUE	Eastbourne Borough Council	100484 Not Available
Lewes District Council E07000063 Highways and Transport Services	CPF07001 Parking Services	SEA07700	Car Parks	Finance Charges - Credit Card Charges	13205 Supplies and Services	13 Not Available	09/02/2018 7106365-1	2,611.94 REVENUE	Cobalt Telephone Technologies Ltd	107285 Not Available
Lewes District Council E07000063 Corporate and Democtratic Core	CPF13001 Corporate Management	SEA130020	Joint Transformation Programme	EastbourneBC - JTP Costs	13370 Supplies and Services	13 Not Available	09/02/2018 7106396-2	731.94 REVENUE	Sovereign Alarms	100548 Not Available
Lewes District Council E07000063 Corporate and Democtratic Core Lewes District Council E07000063 HOLDING LINK	CPF13001 Corporate Management CPF99999 Departmental/Central - Awaiting reanalys	SEA130020 SEADEPT	Joint Transformation Programme Southover House Offices	EastbourneBC - JTP Costs Repairs - Responsive	13370 Supplies and Services 11005 Premises	13 Not Available 11 Not Available	09/02/2018 7106396-1 09/02/2018 7106395-1	1,233.23 REVENUE 45.05 REVENUE	Sovereign Alarms Servcom Services UK Limited	100548 Not Available 104195 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Hub, Mobile Team and Parks	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	09/02/2018 7106451-1	309.96 REVENUE	Josephine Sammons Ltd	107935 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Hub, Mobile Team and Parks	Public Transport	12511 Transport	12 Not Available	09/02/2018 7106334-1	8.10 REVENUE	RSP Rail Travel Account	105510 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	09/02/2018 7106351-1	1,030.37 REVENUE	Hays Specialist Recruitment Ltd	103040 Not Available
Lewes District Council E07000063 HOLDING LINK Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT SEADEPT	Customer Services - Housing and Environmental Health Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside) Agency Staff (exc Kerbside)	10201 Employee Related Costs 10201 Employee Related Costs	10 Not Available 10 Not Available	09/02/2018 7106352-1 09/02/2018 7106442-1	1,028.03 REVENUE 476.00 REVENUE	Hays Specialist Recruitment Ltd Braxfield Recruitment	103040 Not Available 107782 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201 Employee Related Costs 10201 Employee Related Costs	10 Not Available 10 Not Available	09/02/2018 7106442-1 09/02/2018 7106442-2	476.00 REVENUE 4.76 REVENUE	Braxfield Recruitment Braxfield Recruitment	107782 Not Available 107782 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	09/02/2018 7106345-1	637.41 REVENUE	Hays Specialist Recruitment Ltd	103040 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345 Supplies and Services	13 Not Available	09/02/2018 7106374-1	110.25 REVENUE	MC Truck & Bus Ltd	101340 Not Available
Lewes District Council E07000063 HOLDING LINK Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT SEADEPT	Waste and Recycling Vehicle Workshops Waste and Recycling Management & Admin	Hired & Contracted Services Stationery (Exc EP)	13345 Supplies and Services 13131 Supplies and Services	13 Not Available 13 Not Available	09/02/2018 7106408-1 09/02/2018 7106452-4	92.15 REVENUE 0.24 REVENUE	Victoria Road Service & MOT Office Depot UK Limited	105513 Not Available 104716 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Robinson Road Depot, Newhaven	Consumables	13001 Supplies and Services	13 Not Available	09/02/2018 7106357-2	43.00 REVENUE	Aqualeader Ltd	103899 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Robinson Road Depot, Newhaven	Other Materials	13003 Supplies and Services	13 Not Available	09/02/2018 7106343-1	27.69 REVENUE	MC Truck & Bus Ltd	101340 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services	CPF05001 Street Cleansing (not chargeable to High	SEA05700	Street Cleansing	Other Materials	13003 Supplies and Services	13 Not Available	09/02/2018 7106361-1	282.64 REVENUE	A H Bate	101199 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services Lewes District Council E07000063 Environmental and Regulatory Services	CPF05001 Cemetery, Cremation and Mortuary Service CPF05001 Cemetery, Cremation and Mortuary Service	SEA05100	Cemeteries Cemeteries	Water Charges Water Charges	11301 Premises 11301 Premises	11 Not Available 11 Not Available	09/02/2018 7106348-1	211.31 REVENUE 92.72 REVENUE	South East Water Choice (Business) South East Water Choice (Business)	107944 Not Available 107944 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services Lewes District Council E07000063 CapitalProgramme	CPF05001 Cemetery, Cremation and Mortuary Service CPF99999 CapitalProgramme	SEAUS100 SEAHOLD	Cemeteries Capital Programme	Water Charges Capital Alterations & Enhancements	11301 Premises 11021 Premises	11 Not Available 11 Not Available	09/02/2018 7106386-1 09/02/2018 7106355-1	2,985.00 CAPITAL	South East Water Choice (Business) Faithful and Gould	10/944 Not Available 104084 Not Available
Lewes District Council E07000063 CapitalProgramme	CPF99999 CapitalProgramme	SEAHOLD	Capital Programme	Upkeep of Grounds	11061 Premises	11 Not Available	09/02/2018 7106385-1	2,551.00 CAPITAL	Land Science Limited	107689 Not Available
Lewes District Council E07000063 CapitalProgramme	CPF99999 CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11 Not Available	09/02/2018 7106316-1	3,900.00 CAPITAL	GDS Chartered Surveyors Ltd	107493 Not Available
Lewes District Council E07000063 CapitalProgramme	CPF99999 CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11 Not Available	09/02/2018 7106317-1	680.00 CAPITAL	GDS Chartered Surveyors Ltd	107493 Not Available
Lewes District Council E07000063 CapitalProgramme Lewes District Council E07000063 CapitalProgramme	CPF99999 CapitalProgramme CPF99999 CapitalProgramme	SEAHOLD SEAHOLD	Capital Programme Capital Programme	Capital Alterations & Enhancements Capital Alterations & Enhancements	11021 Premises 11021 Premises	11 Not Available 11 Not Available	09/02/2018 7106318-1 09/02/2018 7106319-1	3,272.50 CAPITAL 8.015.52 CAPITAL	GDS Chartered Surveyors Ltd GDS Chartered Surveyors Ltd	107493 Not Available 107493 Not Available
Lewes District Council E07000063 CapitalProgramme	CPF99999 CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11 Not Available	09/02/2018 7106320-1	875.00 CAPITAL	FFT T/a Faithorn Farrell Timms	107651 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services					11005 Premises	11 Not Available	09/02/2018 7106367-1	583 33 REVENUE		104914 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services	CPF05001 Recycling	SEA05840	North Street Depot	Repairs - Responsive					Sonny Maintenance Limited	
	CPF05001 Recycling	SEA05840	North Street Depot	Consumables	13001 Supplies and Services	13 Not Available	09/02/2018 7106357-3	23.06 REVENUE	Aqualeader Ltd	103899 Not Available
Lewes District Council E07000063 Corporate and Democtratic Core	CPF05001 Recycling CPF13001 Public Consultation, Press and Publicity		North Street Depot Business Strategy and Performance	Consumables Charges - Marketing & Promotion	13001 Supplies and Services 13281 Supplies and Services				Aqualeader Ltd Tim Cobb Associates Ltd T/A Cobb PR	
	CPF05001 Recycling CPF13001 Public Consultation, Press and Publicity	SEA05840 SEA130030	North Street Depot	Consumables	13001 Supplies and Services	13 Not Available 13 Not Available	09/02/2018 7106357-3 09/02/2018 7106326-1	23.06 REVENUE 6,210.00 REVENUE	Aqualeader Ltd	103899 Not Available 107428 Not Available

Lewes District Council F07000063 Environmental and Regulatory Services	CPE05001 Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerhside)	10201 Employee Related Costs	10 Not Available	09/02/2018 7106449-1	SSS OO REVENUE	Insentine Sammons I tri	107935 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services	CPF05001 Recycling	SEA05840	Recycling - Kerbside Recycling - Kerbside	Driver & Vehicle Hire	12614 Transport	12 Not Available	09/02/2018 7106449-1	540.00 REVENUE	V Harvey Transport Ltd - Harvey Self Drive	107989 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services	CPF05001 Recycling	SEA05840	Recycling - Kerbside	Driver & Vehicle Hire	12614 Transport	12 Not Available	09/02/2018 7106339-1	808.36 REVENUE	V Harvey Transport Ltd - Harvey Self Drive	107989 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services	CPF05001 Recycling	SEA05840	Recycling - Kerbside	Driver & Vehicle Hire	12614 Transport	12 Not Available	09/02/2018 7106340-1	808.36 REVENUE	V Harvey Transport Ltd - Harvey Self Drive	107989 Not Available
Lewes District Council E07000063 CapitalProgramme Lewes District Council E07000063 Housing Services (GF)	CPF99999 CapitalProgramme CPF08001 Homelessness	SEAHOLD SEAGR300	Capital Programme Private Sector Leasing	Photographic Services Repairs - Responsive	13161 Supplies and Services 11005 Premises	13 Not Available 11 Not Available	09/02/2018 7106407-1	1,500.00 CAPITAL SS 00 REVENUE	Mr J Attrill T/A Highdown Photography Berry & Minall	108063 Not Available 105573 Not Available
Lewes District Council E07000063 Robusing Services (GF)	CPF04001 Open Spaces	SEA04300	Parks and Open Spaces	Child's Play Equipment	11621 Premises	11 Not Available	09/02/2018 7106314-2	80.00 REVENUE	JPB Fencing Limited	105420 Not Available
Lewes District Council E07000063 Cultural and Related Services	CPF04001 Open Spaces	SEA04300	Parks and Open Spaces	Child's Play Equipment	11621 Premises	11 Not Available	09/02/2018 7106398-2	100.00 REVENUE	JPB Fencing Limited	105420 Not Available
Lewes District Council E07000063 Cultural and Related Services	CPF04001 Open Spaces	SEA04300	Parks and Open Spaces	Child's Play Equipment	11621 Premises	11 Not Available	09/02/2018 7106397-3	290.00 REVENUE	Watsons Groundcare Services Watsons Groundcare Services	100074 Not Available
Lewes District Council E07000063 Cultural and Related Services Lewes District Council E07000063 Cultural and Related Services	CPF04001 Open Spaces CPF04001 Open Spaces	SEA04300 SEA04300	Parks and Open Spaces	Plant and Trees	11045 Premises 11045 Premises	11 Not Available 11 Not Available	09/02/2018 7106397-1	185.00 REVENUE 488.00 REVENUE	Watsons Groundcare Services	100074 Not Available 100074 Not Available
Lewes District Council E07000063 Cultural and Related Services Lewes District Council E07000063 Central Services	CPF04001 Open Spaces CPF02001 Local Tax Collection - Non-Domestic Rate	SEA04300 SEA02330	Parks and Open Spaces NNDR	Plant and Trees Hired & Contracted Services	11045 Premises 13345 Supplies and Services	11 Not Available 13 Not Available	09/02/2018 7106397-2 09/02/2018 7106371-1	488.00 REVENUE 240.00 REVENUE	Watsons Groundcare Services Inform CPI Ltd	100074 Not Available 107061 Not Available
Lewes District Council E07000063 Central Services	CPF02001 Local Tax Collection - Non-Domestic Rate	SEA02330	NNDR	Hired & Contracted Services	13345 Supplies and Services	13 Not Available	09/02/2018 7106371-1	515.00 REVENUE	Inform CPI Ltd	107061 Not Available
Lewes District Council E07000063 Cultural and Related Services	CPF04001 Open Spaces	SEA04300	Parks and Open Spaces	Repairs - (Parks use only)	11003 Premises	11 Not Available	09/02/2018 7106397-4	960.00 REVENUE	Watsons Groundcare Services	100074 Not Available
Lewes District Council E07000063 Cultural and Related Services	CPF04001 Open Spaces	SEA04300	Parks and Open Spaces	Repairs - (Parks use only)	11003 Premises	11 Not Available	09/02/2018 7106397-5	170.00 REVENUE	Watsons Groundcare Services	100074 Not Available
Lewes District Council E07000063 Cultural and Related Services Lewes District Council E07000063 Cultural and Related Services	CPF04001 Open Spaces CPF04001 Open Spaces	SEA04300 SEA04300	Parks and Open Spaces Parks and Open Spaces	Repairs - (Parks use only) Repairs - (Parks use only)	11003 Premises	11 Not Available	09/02/2018 7106399-1	2,850.00 REVENUE 250.00 REVENUE	JPB Fencing Limited JPB Fencing Limited	105420 Not Available 105420 Not Available
Lewes District Council E07000063 Cultural and Related Services Lewes District Council E07000063 Cultural and Related Services	CPF04001 Open Spaces CPF04001 Open Spaces	SEA04300	Parks and Open Spaces Parks and Open Spaces	Repairs - (Parks use only) Repairs - (Parks use only)	11003 Premises 11003 Premises	11 Not Available	09/02/2018 7106399-2	150.00 REVENUE	JPB Fencing Limited JPB Fencing Limited	105420 Not Available 105420 Not Available
Lewes District Council E07000063 Housing Services (GF)	CPF08001 Homelessness	SEA08300	Private Sector Leasing	Repairs - Responsive	11005 Premises	11 Not Available	09/02/2018 7106429-1	48.50 REVENUE	Ringmer Electrical Serv Ltd	100017 Not Available
Lewes District Council E07000063 Housing Services (GF)	CPF08001 Homelessness	SEA08300	Private Sector Leasing	Repairs - Responsive	11005 Premises	11 Not Available	09/02/2018 7106431-1	45.54 REVENUE	Ringmer Electrical Serv Ltd	100017 Not Available
Lewes District Council E07000063 Housing Services (GF)	CPF08001 Homelessness	SEA08300	Private Sector Leasing	Rental of Tenanted Properties	11411 Premises	11 Not Available	09/02/2018 7106406-1	418.09 REVENUE	Bickbricks Ltd	108056 Not Available
Lewes District Council E07000063 Housing Services (GF)	CPF08001 Homelessness	SEA08300	Private Sector Leasing	Rental of Tenanted Properties	11411 Premises	11 Not Available	09/02/2018 7106406-2	997.00 REVENUE	Bickbricks Ltd	108056 Not Available
Lewes District Council E07000063 Housing Services (GF) Lewes District Council E07000063 Central Services	CPF08001 Homelessness CPF02001 Local Tax Collection (exc NNDR & CT Admi	SEA08300 SEA02310	Private Sector Leasing Council Tax	Repairs - Void Properties Printing - External	11006 Premises 13111 Supplies and Services	11 Not Available 13 Not Available	09/02/2018 7106314-1 09/02/2018 7106402-1	55.00 REVENUE 58.65 REVENUE	Berry & Minall Custom Card- IBS	105573 Not Available 101233 Not Available
Lewes District Council E07000063 Highways and Transport Services	CPF07001 Traffic Management and Road Safety	SEA07600	Street Naming & Numbering	Repairs - Responsive	11005 Premises	11 Not Available	09/02/2018 7106410-1	534.00 REVENUE	Express Drainage Limited	100023 Not Available
Lewes District Council E07000063 Highways and Transport Services	CPF07001 Traffic Management and Road Safety	SEA07600	Street Naming & Numbering	Repairs - Responsive	11005 Premises	11 Not Available	09/02/2018 7106436-1	168.00 REVENUE	Express Drainage Limited	100023 Not Available
Lewes District Council E07000063 Corporate and Democtratic Core	CPF13001 Democratic Representation and Managem	nt SEA130010	Elected Members & Civic Expenses	Stationery (Exc EP)	13131 Supplies and Services	13 Not Available	09/02/2018 7106452-2	0.78 REVENUE	Office Depot UK Limited	104716 Not Available
Lewes District Council E07000063 Corporate and Democtratic Core Lewes District Council E07000063 Environmental and Regulatory Services	CPF13001 Democratic Representation and Managem CPF05001 Regulatory Services - Public Convenience	ent SEA130010 SEA05670	Elected Members & Civic Expenses Public Conveniences	Printing Consumables Contract Cleaning	13145 Supplies and Services 11711 Premises	13 Not Available 11 Not Available	09/02/2018 7106452-6 09/02/2018 7106354-1	182.70 REVENUE 12,476.40 REVENUE	Office Depot UK Limited	104716 Not Available 107041 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services Lewes District Council E07000063 Environmental and Regulatory Services	CPF05001 Regulatory Services - Public Convenience CPF05001 Regulatory Services - Public Convenience	SEA05670 SEA05670	Public Conveniences Public Conveniences	Waste Water Charges	11311 Premises	11 Not Available 11 Not Available	09/02/2018 7106354-1	1.758.81 REVENUE	Wetton Cleaning Services Limited Scottish Water Business Stream Ltd	107041 Not Available 107874 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services	CPF05001 Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Waste Water Charges Waste Water Charges	11311 Premises	11 Not Available	09/02/2018 7106347-1	1,328.81 REVENUE	Scottish Water Business Stream Ltd	107874 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services	CPF05001 Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Water Charges	11301 Premises	11 Not Available	09/02/2018 7106349-1	298.07 REVENUE	South East Water Choice (Business)	107944 Not Available
Lewes District Council E07000063 Central Services	CPF02001 Electoral Registration	SEA02345	Electoral Registration	Postage	13401 Supplies and Services	13 Not Available	09/02/2018 7106344-1	24.00 REVENUE	Eastbourne Borough Council	100484 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Special Services	SEA12121	Laundry Services	Repairs - Responsive	11005 Premises	11 Not Available	09/02/2018 7106415-1	170.00 REVENUE	Allsop & Francis Ltd	102096 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure: Special Services CPF12001 Expenditure: Special Services	SEA12121 SEA12121	Ground Maintenance Ground Maintenance	Upkeep of Grounds Upkeep of Grounds	11061 Premises 11061 Premises	11 Not Available 11 Not Available	09/02/2018 7106397-6 09/02/2018 7106397-7	440.00 REVENUE 371.00 REVENUE	Watsons Groundcare Services Watsons Groundcare Services	100074 Not Available 100074 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Special Services	SEA12121	Other Special Services	T V Aerials	11651 Premises	11 Not Available	09/02/2018 7106357-7	73.75 REVENUE	Harcross Ltd	100074 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Special Services	SEA12121	Other Special Services	T V Aerials	11651 Premises	11 Not Available	09/02/2018 7106422-1	60.00 REVENUE	Harcross Ltd	100010 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Special Services	SEA12121	Other Special Services	T V Aerials	11651 Premises	11 Not Available	09/02/2018 7106427-1	66.76 REVENUE	Harcross Ltd	100010 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Special Services	SEA12121	Lifts	Lift Maintenance	11031 Premises	11 Not Available	09/02/2018 7106435-1	60.00 REVENUE	Southern Mobility Centres Limited	102600 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Special Services	SEA12121	Lifts	Lift Maintenance	11031 Premises	11 Not Available	09/02/2018 7106433-1	60.00 REVENUE	Southern Mobility Centres Limited	102600 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Special Services CPF12001 Expenditure:Special Services	SEA12121 SEA12121	Lifts	Lift Maintenance Repairs - Responsive	11031 Premises 11005 Premises	11 Not Available 11 Not Available	09/02/2018 7106434-1 09/02/2018 7106432-1	80.00 REVENUE 60.00 REVENUE	Southern Mobility Centres Limited Southern Mobility Centres Limited	102600 Not Available 102600 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Special Services CPF12001 Expenditure:Special Services	SEA12121 SEA12121	Communal Heating	Repairs - Responsive Repairs - Responsive	11005 Premises 11005 Premises	11 Not Available 11 Not Available	09/02/2018 7106432-1	70.60 REVENUE	Servoom Services UK Limited	104195 Not Available
Lewes District Council E07000063 HOLDING LINK - HRA	CPF9999H HRA Holding Code ***********TO BE RE		Solar Panel Trading Account	Equipment Maintenance	13035 Supplies and Services	13 Not Available	09/02/2018 7106440-1	425.00 REVENUE	GDS Chartered Surveyors Ltd	107493 Not Available
Lewes District Council E07000063 HOLDING LINK - HRA	CPF99999H HRA Holding Code ***********TO BE RE	AN SEAHOLDHRA	Solar Panel Trading Account	Equipment Maintenance	13035 Supplies and Services	13 Not Available	09/02/2018 7106321-1	170.00 REVENUE	GDS Chartered Surveyors Ltd	107493 Not Available
Lewes District Council E07000063 Planning Services	CPF10001 Economic Development	SEA10601	Newhaven Town Centre	Alarm System Costs	11611 Premises	11 Not Available	09/02/2018 7106356-1	4,548.45 REVENUE	A M Security Limited	101278 Not Available
Lewes District Council E07000063 Cultural and Related Services Lewes District Council E07000063 Cultural and Related Services	CPF04001 Tourism	SEA04400 SEA04400	Seaford TIC Seaford TIC	Sales of Event Tickets Sales of Event Tickets	32050 Income from Sales 32A 32050 Income from Sales 32A	Not Available	09/02/2018 7106392-1	20.00 REVENUE 2.077.00 REVENUE	Corelli Ensemble Seaford Musical Theatre	108062 Not Available 105782 Not Available
Lewes District Council E07000063 Cultural and Related Services Lewes District Council E07000063 Cultural and Related Services	CPF04001 Tourism CPF04001 Tourism	SEA04400 SEA04400	Seatord TIC Tourism	Charges - Advertising	32050 Income from Sales 32A 13283 Supplies and Services	Not Available 13 Not Available	09/02/2018 7106363-1 09/02/2018 7106401-1	2,077.00 REVENUE 250.00 REVENUE	Seaford Musical Theatre Porters Bespoke Office Services	105782 Not Available 106933 Not Available
Lewes District Council E07000063 Cultural and Related Services Lewes District Council E07000063 Cultural and Related Services	CPF04001 Tourism	SEA04400	Seaford TIC	Commission Received	32631 Income - Fees and Charges 32B	Not Available	09/02/2018 7106401-1	-207.70 REVENUE	Seaford Musical Theatre	105782 Not Available
Lewes District Council E07000063 Cultural and Related Services	CPF04001 Tourism	SEA04400	Seaford TIC	Commission Received	32631 Income - Fees and Charges 32B	Not Available	09/02/2018 7106392-2	-2.00 REVENUE	Corelli Ensemble	108062 Not Available
Lewes District Council E07000063 Cultural and Related Services	CPF04001 Tourism	SEA04400	Lewes TIC	Goods For Resale - Souvenirs	13085 Supplies and Services	13 Not Available	09/02/2018 7106362-1	132.94 REVENUE	Kelly Hall Designs Ltd	106138 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	09/02/2018 7106419-1	125.00 REVENUE	Amstech Inspections and Testing Ltd	107254 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure: Repairs and Maintenance CPF12001 Expenditure: Repairs and Maintenance	SEA12101 SEA12101	Repairs & Maintenance Repairs & Maintenance	Repairs - Void Properties	11006 Premises 11020 Premises	11 Not Available 11 Not Available	09/02/2018 7106327-1 09/02/2018 7106324-1	3,525.00 REVENUE 169.98 REVENUE	Rimitack Rubbish & Removals Sovereign Construction Ltd	101396 Not Available 106501 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure: Repairs and Maintenance CPF12001 Expenditure: Repairs and Maintenance	SEA12101 SEA12101	Building Maintenance - Housing Services	Disabled Adaptation Works Small Plant & Tools Purchases	13026 Supplies and Services	11 Not Available	09/02/2018 7106324-1	26.00 REVENUE	Wealden and Eastbourne Lifeline WEL	105301 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	09/02/2018 7106411-1	3.560.00 REVENUE	Downs Energy Limited	106410 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	09/02/2018 7106412-1	460.00 REVENUE	Downs Energy Limited	106410 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure: Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	09/02/2018 7106377-1	1,450.00 REVENUE	Paynes Heating & Plumbing Services Ltd	104527 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	09/02/2018 7106418-1	50.00 REVENUE	Express Drainage Limited	100023 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure: Repairs and Maintenance CPF12001 Expenditure: Repairs and Maintenance	SEA12101 SEA12101	Repairs & Maintenance Repairs & Maintenance	Repairs - Planned Repairs - Planned	11001 Premises 11001 Premises	11 Not Available 11 Not Available	09/02/2018 7106446-1 09/02/2018 7106414-1	70.60 REVENUE 195.00 REVENUE	Servcom Services UK Limited PH Buxton & Sons Ltd	104195 Not Available 100004 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	09/02/2018 7106414-1	65.00 REVENUE	Berry & Minall	105573 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	09/02/2018 7106423-1	1,494.36 REVENUE	Sovereign Construction Ltd	106501 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure: Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	09/02/2018 7106443-1	193.75 REVENUE	Servcom Services UK Limited	104195 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	09/02/2018 7106443-2	20.63 REVENUE	Servcom Services UK Limited	104195 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure: Repairs and Maintenance CPF12001 Expenditure: Repairs and Maintenance	SEA12101 SEA12101	Repairs & Maintenance Repairs & Maintenance	Repairs - Planned Repairs - Responsive	11001 Premises 11005 Premises	11 Not Available 11 Not Available	09/02/2018 7106439-1 09/02/2018 7106382-1	520.73 REVENUE 288.00 REVENUE	Trowell Building Services Downs Energy Limited	108017 Not Available 106410 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure: Repairs and Maintenance CPF12001 Expenditure: Repairs and Maintenance	SEA12101 SEA12101	Repairs & Maintenance Repairs & Maintenance	Repairs - Responsive Repairs - Responsive	11005 Premises 11005 Premises	11 Not Available 11 Not Available	09/02/2018 7106382-1 09/02/2018 7106413-1	425.00 REVENUE	Express Drainage Limited	10b410 Not Available 100023 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure: Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	09/02/2018 7106413-2	400.00 REVENUE	Express Drainage Limited	100023 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure: Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	09/02/2018 7106314-3	505.00 REVENUE	Berry & Minall	105573 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	09/02/2018 7106445-1	110.65 REVENUE	Servcom Services UK Limited	104195 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure: Repairs and Maintenance CPF12001 Expenditure: Repairs and Maintenance	SEA12101 SEA12101	Repairs & Maintenance Repairs & Maintenance	Repairs - Responsive	11005 Premises 11005 Premises	11 Not Available 11 Not Available	09/02/2018 7106424-1 09/02/2018 7106425-1	74.25 REVENUE 305.91 REVENUE	Ringmer Electrical Serv Ltd	100017 Not Available 100017 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance CPF12001 Expenditure:Renairs and Maintenance	SEA12101 SEA12101	Repairs & Maintenance Repairs & Maintenance	Repairs - Responsive Repairs - Responsive	11005 Premises 11005 Premises	11 Not Available 11 Not Available	09/02/2018 7106425-1	305.91 REVENUE 239.58 REVENUE	Ringmer Electrical Serv Ltd Ringmer Electrical Serv Ltd	100017 Not Available 100017 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	09/02/2018 7106441-1	200.97 REVENUE	Ringmer Electrical Serv Ltd	100017 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure: Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	09/02/2018 7106323-1	70.81 REVENUE	Screwfix Direct	100510 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	09/02/2018 7106452-1	34.65 REVENUE	Office Depot UK Limited	104716 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure: Repairs and Maintenance CPF12001 Expenditure: Repairs and Maintenance	SEA12101 SEA12101	Repairs & Maintenance Repairs & Maintenance	Repairs - Responsive Repairs - Responsive	11005 Premises 11005 Premises	11 Not Available 11 Not Available	09/02/2018 7106429-2	177.23 REVENUE 622.84 REVENUE	Ringmer Electrical Serv Ltd Berry & Minall	100017 Not Available 105573 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure: Repairs and Maintenance CPF12001 Expenditure: Repairs and Maintenance	SEA12101 SEA12101	Repairs & Maintenance Repairs & Maintenance	Repairs - Responsive Repairs - Planned	11005 Premises 11001 Premises	11 Not Available 11 Not Available	09/02/2018 7106313-2 09/02/2018 7106447-1	70.60 REVENUE	Servcom Services UK Limited	105573 Not Available 104195 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure: Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	09/02/2018 7106447-2	20.65 REVENUE	Servcom Services UK Limited	104195 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure: Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	09/02/2018 7106314-4	994.45 REVENUE	Berry & Minall	105573 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	09/02/2018 7106314-5	183.00 REVENUE	Berry & Minall	105573 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	09/02/2018 7106413-3	1,735.00 REVENUE	Express Drainage Limited	100023 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance CPF12001 Expenditure:Repairs and Maintenance	SEA12101 SEA12101	Repairs & Maintenance Repairs & Maintenance	Repairs - Void Properties Repairs - Void Properties	11006 Premises 11006 Premises	11 Not Available 11 Not Available	09/02/2018 7106313-3 09/02/2018 7106420-1	55.00 REVENUE 125.00 REVENUE	Berry & Minall Amstech Inspections and Testing Ltd	105573 Not Available 107254 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	09/02/2018 7106421-1	125.00 REVENUE	Amstech Inspections and Testing Ltd	107254 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	09/02/2018 7106430-1	279.18 REVENUE	Ringmer Electrical Serv Ltd	100017 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	09/02/2018 7106431-2	203.94 REVENUE	Ringmer Electrical Serv Ltd	100017 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure: Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	09/02/2018 7106428-1	252.36 REVENUE	Ringmer Electrical Serv Ltd	100017 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance CPF12001 Expenditure:Repairs and Maintenance	SEA12101 SEA12101	Repairs & Maintenance Repairs & Maintenance	Repairs - Responsive Repairs - Responsive	11005 Premises 11005 Premises	11 Not Available 11 Not Available	09/02/2018 7106378-1 09/02/2018 7106379-1	6.65 REVENUE 1,711.00 REVENUE	Rainer Security Products Ltd Amstech Asbestos Removal Ltd	100302 Not Available 107256 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	09/02/2018 7106379-1	55.00 REVENUE	Rainer Security Products Ltd	100302 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure: Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	09/02/2018 7106418-2	400.00 REVENUE	Express Drainage Limited	100023 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	09/02/2018 7106418-3	50.00 REVENUE	Express Drainage Limited	100023 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure: Repairs and Maintenance CPF12001 Expenditure: Repairs and Maintenance	SEA12101 SEA12101	Repairs & Maintenance Repairs & Maintenance	Repairs - Responsive	11005 Premises 11005 Premises	11 Not Available 11 Not Available	09/02/2018 7106313-4 09/02/2018 7106437-1	273.00 REVENUE 146.00 REVENUE	Berry & Minall Bill Lewis T/A Sussex Town & Country Glazing	105573 Not Available 100096 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure: Repairs and Maintenance CPF12001 Expenditure: Repairs and Maintenance	SEA12101 SEA12101	Repairs & Maintenance Repairs & Maintenance	Repairs - Responsive Repairs - Responsive	11005 Premises 11005 Premises	11 Not Available 11 Not Available	09/02/2018 7106437-1	146.00 REVENUE 84.64 REVENUE	Bill Lewis T/A Sussex Town & Country Glazing Safehaven Security Locks Limited	100096 Not Available 106869 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure: Repairs and Maintenance CPF12001 Expenditure: Repairs and Maintenance	SEA12101 SEA12101	Repairs & Maintenance Repairs & Maintenance	Repairs - Responsive Repairs - Responsive	11005 Premises 11005 Premises	11 Not Available 11 Not Available	09/02/2018 7106438-1	812.00 REVENUE	Amstech Asbestos Removal Ltd	107256 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	09/02/2018 7106417-1	220.00 REVENUE	Amstech Asbestos Removal Ltd	107256 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure: Supervision and Management	SEA12111	Policy and Management	Charges - Legal Costs	13279 Supplies and Services	13 Not Available	09/02/2018 7106369-1	40.00 REVENUE	The Public Trustee	100745 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Supervision and Managemen	SEA12111	Rent Collection and Accounting	Printing - External	13111 Supplies and Services	13 Not Available	09/02/2018 7106402-2	118.03 REVENUE	Custom Card- IBS	101233 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure: Repairs and Maintenance CPF12001 Expenditure: Repairs and Maintenance	SEA12101 SEA12101	Repairs & Maintenance Repairs & Maintenance	Repairs - Responsive Repairs - Responsive	11005 Premises 11005 Premises	11 Not Available 11 Not Available	14/02/2018 7106472-1 14/02/2018 7106472-2	218.94 REVENUE 48.50 REVENUE	Ringmer Electrical Serv Ltd Ringmer Electrical Serv Ltd	100017 Not Available 100017 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure: Repairs and Maintenance CPF12001 Expenditure: Repairs and Maintenance	SEA12101 SEA12101	Repairs & Maintenance Repairs & Maintenance	Repairs - Responsive Repairs - Responsive	11005 Premises 11005 Premises	11 Not Available 11 Not Available	14/02/2018 7106472-2 14/02/2018 7106473-1	48.50 REVENUE 151.46 REVENUE	Ringmer Electrical Serv Ltd	100017 Not Available 100017 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	14/02/2018 7106473-1	143.54 REVENUE	Ringmer Electrical Serv Ltd	100017 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	14/02/2018 7106479-1	255.91 REVENUE	Ringmer Electrical Serv Ltd	100017 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	14/02/2018 7106479-2	49.51 REVENUE	Ringmer Electrical Serv Ltd	100017 Not Available
Lewes District Council E07000063 Housing Services (HRA)										
	CPF12001 Expenditure: Repairs and Maintenance	SEA12101 SEA12101		Repairs - Responsive	11005 Premises				Ringmer Electrical Serv Ltd	100017 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance CPF12001 Expenditure:Repairs and Maintenance	SEA12101 SEA12101	Repairs & Maintenance Repairs & Maintenance	Repairs - Responsive Repairs - Responsive	11005 Premises 11005 Premises	11 Not Available	14/02/2018 7106468-2 14/02/2018 7106468-3	44.55 REVENUE	Ringmer Electrical Serv Ltd Ringmer Electrical Serv Ltd	100017 Not Available 100017 Not Available

Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure Renairs and Maintenance	SEA12101	Renairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	14/02/2018 7106499-1	200 97 REVENUE	Ringmer Electrical Serv Ltd	100017 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	14/02/2018 7106476-1	239.58 REVENUE	Ringmer Electrical Serv Ltd	100017 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)	CPF12001 CPF12001	Expenditure:Repairs and Maintenance Expenditure:Repairs and Maintenance	SEA12101 SEA12101	Repairs & Maintenance Repairs & Maintenance	Repairs - Responsive Repairs - Responsive	11005 Premises 11005 Premises		11 Not Available 11 Not Available	14/02/2018 7106477-1 14/02/2018 7106478-1	139.59 REVENUE 250.94 REVENUE	Ringmer Electrical Serv Ltd Ringmer Electrical Serv Ltd	100017 Not Available 100017 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance Expenditure:Repairs and Maintenance	SEA12101 SEA12101	Repairs & Maintenance Repairs & Maintenance	Repairs - Responsive Repairs - Responsive	11005 Premises 11005 Premises		11 Not Available 11 Not Available	14/02/2018 7106478-1	24.79 REVENUE	Ringmer Electrical Serv Ltd	100017 Not Available 100017 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	14/02/2018 7106475-1	68.31 REVENUE	Ringmer Electrical Serv Ltd	100017 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)	CPF12001 CPF12001	Expenditure:Repairs and Maintenance Expenditure:Repairs and Maintenance	SEA12101 SEA12101	Repairs & Maintenance Repairs & Maintenance	Repairs - Responsive Repairs - Responsive	11005 Premises 11005 Premises		11 Not Available 11 Not Available	14/02/2018 7106475-2 14/02/2018 7106474-2	85.14 REVENUE 40.02 REVENUE	Ringmer Electrical Serv Ltd Ringmer Electrical Serv Ltd	100017 Not Available 100017 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance Expenditure:Repairs and Maintenance	SEA12101 SEA12101	Repairs & Maintenance Repairs & Maintenance	Repairs - Responsive	11005 Premises 11005 Premises		11 Not Available 11 Not Available	14/02/2018 7106474-2	204.92 REVENUE	Ringmer Electrical Serv Ltd	100017 Not Available 100017 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	14/02/2018 7106469-1	166.81 REVENUE	Ringmer Electrical Serv Ltd	100017 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)	CPF12001 CPF12001	Expenditure:Repairs and Maintenance Expenditure:Repairs and Maintenance	SEA12101 SEA12101	Repairs & Maintenance Repairs & Maintenance	Repairs - Responsive Repairs - Responsive	11005 Premises 11005 Premises		11 Not Available 11 Not Available	14/02/2018 7106466-1 14/02/2018 7106469-2	90.00 REVENUE 24.76 REVENUE	PH Buxton & Sons Ltd Ringmer Electrical Serv Ltd	100004 Not Available 100017 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101 SEA12101	Repairs & Maintenance Repairs & Maintenance	Repairs - Responsive Repairs - Responsive	11005 Premises 11005 Premises		11 Not Available 11 Not Available	14/02/2018 7106469-2	109.88 REVENUE	Ringmer Electrical Serv Ltd	100017 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	14/02/2018 7106471-1	251.96 REVENUE	Ringmer Electrical Serv Ltd	100017 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	14/02/2018 7106475-3	9.90 REVENUE	Ringmer Electrical Serv Ltd	100017 Not Available
Lewes District Council E07000063 Cultural and Related Services Lewes District Council E07000063 Central Services	CPF04001 CPF02001	Tourism Elections	SEA04400 SEA02340	Lewes TIC Parish & Town Council Flections	Miscellaneous Expenses Environmental Preferable Stationery	13899 Supplies and Services 13141 Supplies and Services		13 Not Available 13 Not Available	14/02/2018 7106457-1 14/02/2018 7106498-1	255.24 REVENUE 111.65 REVENUE	Vodafone - Was Demon Shaw & Sons Ltd	100113 Not Available 100246 Not Available
Lewes District Council E07000063 Cultural and Related Services	CPF04001	Tourism	SEA04400	Seaford TIC	Sales of Event Tickets	32050 Income from Sales	32A	Not Available	14/02/2018 7106461-1	341.50 REVENUE	Seaford Community Cinema	106569 Not Available
Lewes District Council E07000063 Cultural and Related Services	CPF04001	Tourism	SEA04400	Lewes TIC	Goods For Resale - Books & Publications	13071 Supplies and Services		13 Not Available	14/02/2018 7106459-1	86.94 REVENUE	Orca Book Services Limited	107504 Not Available
Lewes District Council E07000063 Cultural and Related Services	CPF04001 CPF04001	Tourism	SEA04400 SEA04400	Lewes TIC	Goods For Resale - Books & Publications	13071 Supplies and Services	32A	13 Not Available	14/02/2018 7106460-1	80.90 REVENUE 20.00 REVENUE	Lewes History Group	107873 Not Available 106569 Not Available
Lewes District Council E07000063 Cultural and Related Services Lewes District Council E07000063 Cultural and Related Services	CPF04001	Tourism Tourism	SEA04400 SEA04400	Seaford TIC Seaford TIC	Sales of Event Tickets Commission Received	32050 Income from Sales 32631 Income - Fees and Charges	32A 32B	Not Available Not Available	14/02/2018 7106461-3 14/02/2018 7106461-2	-34.15 REVENUE	Seaford Community Cinema Seaford Community Cinema	106569 Not Available 106569 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Communal Lighting	Repairs - Planned	11001 Premises	320	11 Not Available	14/02/2018 7106463-1	4,985.25 REVENUE	Ringmer Electrical Serv Ltd	100017 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Communal Lighting	Repairs - Planned	11001 Premises		11 Not Available	14/02/2018 7106465-1	3,876.11 REVENUE	Ringmer Electrical Serv Ltd	100017 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)	CPF12001 CPF12001	Expenditure:Special Services Expenditure:Special Services	SEA12121 SEA12121	Communal Lighting Other Special Services	Repairs - Planned Water Hygiene Testing	11001 Premises 11331 Premises		11 Not Available 11 Not Available	14/02/2018 7106462-1 14/02/2018 7106497-2	3,526.40 REVENUE 39.63 REVENUE	Ringmer Electrical Serv Ltd RSK Environment Ltd	100017 Not Available 107833 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061 Premises		11 Not Available	14/02/2018 7106497-2	390.00 REVENUE	RW Green Ltd	100033 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061 Premises		11 Not Available	14/02/2018 7106488-1	1,647.50 REVENUE	RW Green Ltd	100033 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure:Special Services Expenditure:Special Services	SEA12121 SEA12121	Ground Maintenance Sheltered Housing Schemes	Upkeep of Grounds Waste Water Charges	11061 Premises		11 Not Available 11 Not Available	14/02/2018 7106486-1	195.00 REVENUE 26.00 REVENUE	RW Green Ltd RSK Environment Ltd	100033 Not Available 107833 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)	CPF12001 CPF12001	Expenditure:Special Services Expenditure:Special Services	SEA12121 SEA12121	Sheltered Housing Schemes Sheltered Housing Schemes	Waste Water Charges Water Hygiene Testing	11311 Premises 11331 Premises		11 Not Available 11 Not Available	14/02/2018 7106494-1 14/02/2018 7106497-1	26.00 REVENUE 220.59 REVENUE	RSK Environment Ltd RSK Environment Ltd	107833 Not Available 107833 Not Available
Lewes District Council E07000063 Central Services	CPF02001	Electoral Registration	SEA02345	Electoral Registration	Postage	13401 Supplies and Services		13 Not Available	14/02/2018 7106481-1	4,839.69 REVENUE	Royal Mail	100231 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services	CPF05001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Water Hygiene Testing	11331 Premises		11 Not Available	14/02/2018 7106480-2	750.00 REVENUE	RSK Environment Ltd	107833 Not Available
Lewes District Council E07000063 Financing and Investment Income and Expenditur Lewes District Council E07000063 Environmental and Regulatory Services	CPF05001	Investment Properties Coast Protection	SEA150040 SEA05200	Investment Properties Coast Protection	Water Hygiene Testing Repairs - Planned	11331 Premises 11001 Premises		11 Not Available 11 Not Available	14/02/2018 7106480-1 14/02/2018 7106496-1	75.00 REVENUE 778.14 REVENUE	RSK Environment Ltd Express Drainage Limited	107833 Not Available 100023 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services Lewes District Council E07000063 Cultural and Related Services	CPF04001	Recreation and Sport - Sports and Plavin	SEA05200 SEA04200	Stanley Turner	Water Hygiene Testing	11331 Premises		11 Not Available 11 Not Available	14/02/2018 7106496-1	55.68 REVENUE	RSK Environment Ltd	100023 Not Available 107833 Not Available
Lewes District Council E07000063 Cultural and Related Services	CPF04001	Recreation and Sport - Sports and Playin	SEA04200	Playing Fields	Water Hygiene Testing	11331 Premises		11 Not Available	14/02/2018 7106497-3	91.66 REVENUE	RSK Environment Ltd	107833 Not Available
Lewes District Council E07000063 Cultural and Related Services	CPF04001	Recreation and Sport - Sports and Playin	SEA04200	Mountfield Pleasure Ground Trust	Water Hygiene Testing	11331 Premises		11 Not Available	14/02/2018 7106497-5	24.35 REVENUE	RSK Environment Ltd	107833 Not Available
Lewes District Council E07000063 Housing Services (GF) Lewes District Council E07000063 Cultural and Related Services	CPF08001 CPF04001	Homelessness Open Spaces	SEA08300 SEA04300	Private Sector Leasing Parks and Open Spaces	Repairs - Responsive Repairs - (Parks use only)	11005 Premises 11003 Premises		11 Not Available 11 Not Available	14/02/2018 7106468-1 14/02/2018 7106490-1	24.75 REVENUE 3,960.00 REVENUE	Ringmer Electrical Serv Ltd Playsafe Playgrounds Ltd	100017 Not Available 104262 Not Available
Lewes District Council E07000063 Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Tree Survey Expenditure	11046 Premises		11 Not Available	14/02/2018 7106485-1	1,170.00 REVENUE	RW Green Ltd The Outdoor Shop t/a Big Kahunas Ltd	100033 Not Available
Lewes District Council E07000063 Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Clothing	13011 Supplies and Services		13 Not Available	14/02/2018 7106489-1	83.33 REVENUE	The Outdoor Shop t/a Big Kahunas Ltd	101216 Not Available
Lewes District Council E07000063 Cultural and Related Services Lewes District Council E07000063 Cultural and Related Services	CPF04001 CPF04001	Open Spaces Open Spaces	SEA04300 SEA04300	Parks and Open Spaces Parks and Open Spaces	Clothing Grounds Maintenance Variation Payments	13011 Supplies and Services 11911 Premises		13 Not Available 11 Not Available	14/02/2018 7106493-1 14/02/2018 7106491-1	74.99 REVENUE 27.00 REVENUE	The Outdoor Shop t/a Big Kahunas Ltd Tamar Organics Limited	101216 Not Available 106629 Not Available
Lewes District Council E07000063 Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces Parks and Open Spaces	Grounds Maintenance Variation Payments Grounds Maintenance Variation Payments	11911 Premises 11911 Premises		11 Not Available 11 Not Available	14/02/2018 7106491-1	3,975.65 REVENUE	The Play Inspection Company Ltd	105121 Not Available
Lewes District Council E07000063 CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Charges - Valuation & Survey Fees	13273 Supplies and Services		13 Not Available	14/02/2018 7106495-1	1,971.00 CAPITAL	DMH Stallard	104715 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	North Street Depot	Water Hygiene Testing	11331 Premises		11 Not Available	14/02/2018 7106497-9	25.77 REVENUE	RSK Environment Ltd	107833 Not Available
Lewes District Council E07000063 CapitalProgramme Lewes District Council E07000063 Non-Distributed Costs	CPF99999 CPF16001	CapitalProgramme Surplus Assets	SEAHOLD SEA160020	Capital Programme 2 Fisher Street/187 High Street Offices	Energy - Electricity used Water Hygiene Testing	11201 Premises 11331 Premises		11 Not Available 11 Not Available	14/02/2018 7106483-1	29,296.26 CAPITAL 21 58 REVENUE	Peacehaven Town Council RSK Environment Ltd	100225 Not Available 107833 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Holding & Control Accounts	Telephone Rental Charges to be Re-allocated	92512 Year End Adjustments etc	YE	Not Available	14/02/2018 7106497-0	178.07 REVENUE	Daisy - IDN Telecom plc - CLOSED	104604 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Holding & Control Accounts	Telephone Rental Charges to be Re-allocated	92512 Year End Adjustments etc	YE	Not Available	14/02/2018 7106503-1	188.41 REVENUE	Daisy - IDN Telecom plc - CLOSED	104604 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Holding & Control Accounts	Telephone Rental Charges to be Re-allocated	92512 Year End Adjustments etc	YE	Not Available	14/02/2018 7106504-1	189.75 REVENUE	Daisy - IDN Telecom plc - CLOSED	104604 Not Available
Lewes District Council E07000063 HOLDING LINK Lewes District Council E07000063 HOLDING LINK	CPF99999 CPF99999	Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys	SEADEPT SEADEPT	Robinson Road Depot, Newhaven Southover House Offices	Water Hygiene Testing Water Hygiene Testing	11331 Premises 11331 Premises		11 Not Available 11 Not Available	14/02/2018 7106497-10 14/02/2018 7106497-8	37.33 REVENUE 52.92 REVENUE	RSK Environment Ltd RSK Environment Ltd	107833 Not Available 107833 Not Available
Lewes District Council E07000063 Corporate and Democtratic Core	CPF13001	Corporate Management	SEA130020	Lewes House Complex	Water Hygiene Testing Water Hygiene Testing	11331 Premises		11 Not Available	14/02/2018 7106497-7	52.33 REVENUE	RSK Environment Ltd	107833 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Planning, Revenues and Benefits	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	14/02/2018 7106484-1	1,616.70 REVENUE	BRG Interim Solutions Limited	107409 Not Available
Lewes District Council E07000063 HOLDING LINK Lewes District Council E07000063 HOLDING LINK	CPF99999 CPF99999	Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys	SEADEPT SEADEPT	Customer Services - Planning, Revenues and Benefits Southover House Offices	Agency Staff (exc Kerbside) Environmental Preferable Stationery	10201 Employee Related Costs 13141 Supplies and Services		10 Not Available 13 Not Available	14/02/2018 7106482-1 14/02/2018 7106464-1	1,352.15 REVENUE 868.87 REVENUE	BRG Interim Solutions Limited Rockhills First Class Envelopes	107409 Not Available 105439 Not Available
Lewes District Council E07000063 HOLDING LINK Lewes District Council E07000063 HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys	SEADEPT	Staff Recruitment & Training	Training Expenses	10141 Employee Related Costs		10 Not Available	14/02/2018 7106464-1	195.00 REVENUE	HQN Limited	101402 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Staff Recruitment & Training	Training Expenses	10141 Employee Related Costs		10 Not Available	14/02/2018 7106501-1	235.00 REVENUE	The Institute of Licensing (Events) Ltd	105968 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Planning, Revenues and Benefits	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	19/02/2018 7106528-1	482.24 REVENUE	Reed Specialist Recruitment Ltd	106950 Not Available
Lewes District Council E07000063 HOLDING LINK Lewes District Council E07000063 HOLDING LINK	CPF99999 CPF99999	Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys	SEADEPT SEADEPT	Customer Services - Planning, Revenues and Benefits Customer Services - Planning, Revenues and Benefits	Agency Staff (exc Kerbside) Agency Staff (exc Kerbside)	10201 Employee Related Costs 10201 Employee Related Costs		10 Not Available 10 Not Available	19/02/2018 7106529-1 19/02/2018 7106535-1	259.96 REVENUE 354.15 REVENUE	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	106950 Not Available 106950 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	19/02/2018 7106515-1	721.65 REVENUE	Karter Thomas Ltd	108031 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	19/02/2018 7106505-1	1,240.20 REVENUE	Buckingham Futures Ltd	107883 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT SEA05840	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	19/02/2018 7106506-1	962.00 REVENUE 473.50 REVENUE	Venn Group Limited	103271 Not Available 106629 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services Lewes District Council E07000063 Environmental and Regulatory Services	CPF05001	Recycling Recycling	SEA05840 SEA05840	Recycling - Kerbside Recycling - Kerbside	Hired & Contracted Services Printing - External	13345 Supplies and Services 13111 Supplies and Services		13 Not Available 13 Not Available	19/02/2018 7106526-1	473.50 REVENUE 374.60 REVENUE	Tamar Organics Limited Tansleys Printers Limited	10bb29 Not Available 101851 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff - Kerbside	10202 Employee Related Costs		10 Not Available	19/02/2018 7106523-1	1,494.14 REVENUE	Personnel Selection Assocs Ltd	100460 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff - Kerbside	10202 Employee Related Costs		10 Not Available	19/02/2018 7106524-1	279.12 REVENUE	Personnel Selection Assocs Ltd	100460 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services Lewes District Council E07000063 CapitalProgramme	CPF05001 CPF99999	Recycling CapitalProgramme	SEA05840 SEAHOLD	Recycling - Kerbside Capital Programme	Agency Staff (exc Kerbside) Fees - Leisure Events & Instructors	10201 Employee Related Costs 13241 Supplies and Services		10 Not Available 13 Not Available	19/02/2018 7106520-1 19/02/2018 7106534-1	640.00 REVENUE 50.773.34 CAPITAL	Face 2 Face Services Ltd Eastbourne Borough Council	108001 Not Available 100484 Not Available
Lewes District Council E07000063 CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246 Supplies and Services		13 Not Available		12.500.00 CAPITAL	CCD Properties Ltd	108043 Not Available
Lewes District Council E07000063 CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246 Supplies and Services		13 Not Available	19/02/2018 7106533-1	5,000.00 CAPITAL	The Visitor Attraction Consultants Ltd (TVAC)	107746 Not Available
Lewes District Council E07000063 CapitalProgramme Lewes District Council E07000063 CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD SEAHOLD	Capital Programme	Purchase of Vehicles Purchase of Vehicles	70401 Year End Adjustments etc 70401 Year End Adjustments etc	YE	Not Available Not Available	19/02/2018 7106516-1	85,168.00 CAPITAL 220.00 CAPITAL	NTM GB Ltd	101274 Not Available 101274 Not Available
Lewes District Council E07000063 CapitalProgramme Lewes District Council E07000063 Housing Services (GF)	CPF08001	CapitalProgramme Homelessness	SEAHOLD SEA08300	Capital Programme Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	TE	13 Not Available	19/02/2018 7106516-2	336.00 REVENUE	Solutions Accompdation Providers Ltd	1012/4 Not Available 102097 Not Available
Lewes District Council E07000063 Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	19/02/2018 7106513-2	84.00 REVENUE	Solutions Accomodation Providers Ltd	102097 Not Available
Lewes District Council E07000063 Housing Services (GF) Lewes District Council E07000063 Housing Services (GF)	CPF08001 CPF08001	Homelessness	SEA08300 SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	19/02/2018 7106514-1 19/02/2018 7106514-2	98.00 REVENUE 392.00 REVENUE	Solutions Accomodation Providers Ltd Solutions Accomodation Providers Ltd	102097 Not Available 102097 Not Available
Lewes District Council E07000063 Housing Services (GF) Lewes District Council E07000063 Housing Services (GF)		Homelessness		Homelessness incl B & B							Saffron HMO Ltd	107635 Not Available
				Homelessness incl B & B		13291 Supplies and Services		13 Not Available				
Lewes District Council E07000063 Housing Services (GF)	CPF08001 CPF08001	Homelessness Homelessness	SEA08300 SEA08300	Homelessness incl B & B Homelessness incl B & B	Sundry Charges - Bed & Breakfast Sundry Charges - Bed & Breakfast	13291 Supplies and Services 13291 Supplies and Services		13 Not Available 13 Not Available	19/02/2018 7106530-1 19/02/2018 7106531-1	350.00 REVENUE 336.00 REVENUE	Solutions Accomodation Providers Ltd	102097 Not Available
Lewes District Council E07000063 Housing Services (GF) Lewes District Council E07000063 Housing Services (GF)	CPF08001 CPF08001 CPF08001	Homelessness Homelessness Homelessness	SEA08300 SEA08300 SEA08300	Homelessness incl B & B Homelessness incl B & B Homelessness incl B & B	Sundry Charges - Bed & Breakfast Sundry Charges - Bed & Breakfast Sundry Charges - Bed & Breakfast	13291 Supplies and Services 13291 Supplies and Services 13291 Supplies and Services		13 Not Available 13 Not Available 13 Not Available	19/02/2018 7106530-1 19/02/2018 7106531-1 19/02/2018 7106531-2	350.00 REVENUE 336.00 REVENUE 84.00 REVENUE	Solutions Accomodation Providers Ltd Solutions Accomodation Providers Ltd	102097 Not Available 102097 Not Available
Lewes District Council E07000063 Housing Services (GF) Lewes District Council E07000063 Housing Services (GF) Lewes District Council E07000063 Housing Services (GF)	CPF08001 CPF08001 CPF08001 CPF08001	Homelessness Homelessness Homelessness Homelessness	SEA08300 SEA08300 SEA08300 SEA08300	Homelessness incl B & B Homelessness incl B & B Homelessness incl B & B Homelessness incl B & B	Sundry Charges - Bed & Breakfast Sundry Charges - Bed & Breakfast Sundry Charges - Bed & Breakfast Sundry Charges - Bed & Breakfast	13291 Supplies and Services 13291 Supplies and Services 13291 Supplies and Services 13291 Supplies and Services		13 Not Available 13 Not Available 13 Not Available 13 Not Available	19/02/2018 7106530-1 19/02/2018 7106531-1 19/02/2018 7106531-2 19/02/2018 7106508-1	350.00 REVENUE 336.00 REVENUE 84.00 REVENUE 2,013.00 REVENUE	Solutions Accomodation Providers Ltd Solutions Accomodation Providers Ltd LessHomeless Ltd	102097 Not Available 102097 Not Available 107976 Not Available
Lewes District Council E07000063 Housing Services (GF)	CPF08001 CPF08001 CPF08001 CPF08001	Homelessness Homelessness Homelessness Homelessness Homelessness	SEA08300 SEA08300 SEA08300 SEA08300 SEA08300	Homelessness incl B & B Homelessness incl B & B Homelessness incl B & B Homelessness incl B & B Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services 13291 Supplies and Services 13291 Supplies and Services 13291 Supplies and Services 13291 Supplies and Services		13 Not Available 13 Not Available 13 Not Available 13 Not Available 13 Not Available	19/02/2018 7106530-1 19/02/2018 7106531-1 19/02/2018 7106531-2 19/02/2018 7106508-1 19/02/2018 7106509-1	350.00 REVENUE 336.00 REVENUE 84.00 REVENUE 2,013.00 REVENUE 1,470.00 REVENUE	Solutions Accomodation Providers Ltd Solutions Accomodation Providers Ltd LessHomeless Ltd Harvey James Accomodation Ltd	102097 Not Available 102097 Not Available 107976 Not Available 107984 Not Available
Lewes District Council E07000063 Housing Services (GF) Lewes District Council E07000063 Housing Services (GF) Lewes District Council E07000063 Housing Services (GF)	CPF08001 CPF08001 CPF08001 CPF08001	Homelessness Homelessness Homelessness Homelessness	SEA08300 SEA08300 SEA08300 SEA08300	Homelessness incl B & B Homelessness incl B & B Homelessness incl B & B Homelessness incl B & B	Sundry Charges - Bed & Breakfast Sundry Charges - Bed & Breakfast Sundry Charges - Bed & Breakfast Sundry Charges - Bed & Breakfast	13291 Supplies and Services 13291 Supplies and Services 13291 Supplies and Services 13291 Supplies and Services		13 Not Available 13 Not Available 13 Not Available 13 Not Available	19/02/2018 7106530-1 19/02/2018 7106531-1 19/02/2018 7106531-2 19/02/2018 7106508-1	350.00 REVENUE 336.00 REVENUE 84.00 REVENUE 2,013.00 REVENUE 1,470.00 REVENUE 84.00 REVENUE 336.00 REVENUE	Solutions Accomodation Providers Ltd Solutions Accomodation Providers Ltd LessHomeless Ltd	102097 Not Available 102097 Not Available 107976 Not Available
Lewes District Council (207000054) Housing Services (67)	CPF08001 CPF08001 CPF08001 CPF08001 CPF08001 CPF08001 CPF08001	Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness	SEA08300 SEA08300 SEA08300 SEA08300 SEA08300 SEA08300 SEA08300 SEA08300	Homelessness incl 8 & B	Sundry Charges - Bed & Breatfast	13291 Supplies and Services 13291 Supplies and Services		13 Not Available	19/02/2018 7106530-1 19/02/2018 7106531-1 19/02/2018 7106531-2 19/02/2018 7106531-2 19/02/2018 7106508-1 19/02/2018 7106510-1 19/02/2018 7106510-1 19/02/2018 7106510-1 19/02/2018 7106511-1	350.00 REVENUE 336.00 REVENUE 84.00 REVENUE 2,013.00 REVENUE 1,470.00 REVENUE 84.00 REVENUE 336.00 REVENUE 392.00 REVENUE	Solutions Accomodation Providers Ltd Solutions Accomodation Providers Ltd LessHomeless Ltd Harvey James Accomodation Ltd Solutions Accomodation Providers Ltd Solutions Accomodation Providers Ltd Solutions Accomodation Providers Ltd	102097 Not Available 102097 Not Available 107976 Not Available 107984 Not Available 102097 Not Available 102097 Not Available 102097 Not Available
Leven District Countil (2070006)3 Housing Services (6F)	CPF08001 CPF08001 CPF08001 CPF08001 CPF08001 CPF08001 CPF08001 CPF08001	Nomelesanes Nomelesanes Nomelesanes Homelesanes Homelesanes Homelesanes Homelesanes Homelesanes Homelesanes Homelesanes Homelesanes Homelesanes	SEA08300 SEA08300 SEA08300 SEA08300 SEA08300 SEA08300 SEA08300 SEA08300 SEA08300	Momelessness in GB & B Homelessness in GB & B	Sundry Charges - Bed & Breesklast	13291 Supplies and Services		13 Not Available	19/02/2018 7106530-1 19/02/2018 7106531-1 19/02/2018 7106531-2 19/02/2018 7106531-2 19/02/2018 7106509-1 19/02/2018 7106510-1 19/02/2018 7106510-1 19/02/2018 7106511-1 19/02/2018 7106511-1	350.00 REVENUE 336.00 REVENUE 84.00 REVENUE 2,013.00 REVENUE 1,470.00 REVENUE 84.00 REVENUE 336.00 REVENUE 392.00 REVENUE 98.00 REVENUE 98.00 REVENUE	Solutions Accomodation Providers Ltd Solutions Accomodation Providers Ltd Less/formeless Ltd Harvey James Accomodation Ltd Solutions Accomodation Providers Ltd Solutions Accomodation Providers Ltd Solutions Accomodation Providers Ltd Solutions Accomodation Providers Ltd	102097 Not Available 102097 Not Available 107976 Not Available 107984 Not Available 102097 Not Available 102097 Not Available 102097 Not Available 102097 Not Available
Lewes District Council (207000054) Housing Services (67)	CPF08001 CPF08001 CPF08001 CPF08001 CPF08001 CPF08001 CPF08001	Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness	SEA08300 SEA08300 SEA08300 SEA08300 SEA08300 SEA08300 SEA08300 SEA08300	Homelessness incl 8 & B	Sundry Charges - Bed & Breatfast	13291 Supplies and Services 13291 Supplies and Services		13 Not Available	19/02/2018 7106530-1 19/02/2018 7106531-1 19/02/2018 7106531-2 19/02/2018 7106531-2 19/02/2018 7106508-1 19/02/2018 7106510-1 19/02/2018 7106510-1 19/02/2018 7106510-1 19/02/2018 7106511-1	350.00 REVENUE 336.00 REVENUE 84.00 REVENUE 2,013.00 REVENUE 1,470.00 REVENUE 346.00 REVENUE 392.00 REVENUE 98.00 REVENUE 98.00 REVENUE 98.00 REVENUE 392.00 REVENUE	Solutions Accomodation Providers Ltd Solutions Accomodation Providers Ltd LessHomeless Ltd Harvey James Accomodation Ltd Solutions Accomodation Providers Ltd Solutions Accomodation Providers Ltd Solutions Accomodation Providers Ltd	102097 Not Available 102097 Not Available 107976 Not Available 107984 Not Available 102097 Not Available
Lewes District Council (2070006) Housing Services (6F) Lewes District Council (2070006) Housing Services (6F) Lewes District Council (207006) Housing Services (6F)	CPF08001 CPF08001 CPF08001 CPF08001 CPF08001 CPF08001 CPF08001 CPF08001 CPF08001 CPF08001 CPF08001 CPF08001	Homelessness	SEA08300 SEA08300 SEA08300 SEA08300 SEA08300 SEA08300 SEA08300 SEA08300 SEA08300 SEA08300 SEA08300 SEA08300 SEA08300	Homelesures ind 8 & 8 Homelesures 10 d 8 & 8	Sundry Charges - Bed & Breedats	13291. Supplies and Services 13291. Supplies and Services		13 Not Available	19/02/2018 7106530-1 19/02/2018 7106531-1 19/02/2018 7106531-2 19/02/2018 7106551-2 19/02/2018 7106500-1 19/02/2018 7106500-1 19/02/2018 7106510-1 19/02/2018 7106510-1 19/02/2018 7106511-1 19/02/2018 7106511-1 19/02/2018 7106511-2 19/02/2018 7106511-2 19/02/2018 7106511-2	350.00 REVENUE 336.00 REVENUE 84.00 REVENUE 2,013.00 REVENUE 1,470.00 REVENUE 84.00 REVENUE 336.00 REVENUE 392.00 REVENUE 98.00 REVENUE 392.00 REVENUE 392.00 REVENUE 392.00 REVENUE 392.00 REVENUE	Solutions Accommodation Providers Ltd Solutions Accommodation Providers Ltd LessNomeless Ltd Harvey James Accommodation Ltd Solutions Accommodation Providers Ltd Solutio	102097 Not Available 102097 Not Available 107976 Not Available 107984 Not Available 102097 Not Available
Lewes District Counsel (EXPONSOGS Housing Services (GF)	CPF08001 CPF08001 CPF08001 CPF08001 CPF08001 CPF08001 CPF08001 CPF08001 CPF08001 CPF08001 CPF08001 CPF08001 CPF08001	Homelessness	SEA08300 SEA08300 SEA08300 SEA08300 SEA08300 SEA08300 SEA08300 SEA08300 SEA08300 SEA08300 SEA08300 SEA08300 SEA08300 SEA08300	Homelesures in di 8 & B Homelesures in di 8 & B	Sundry Charges - Bed & Breeklats	13291 Supplies and Services 10181 Employee Related Costs 13343 Supplies and Services		13 Not Available 10 Not Available	19/02/2018 7106530-1 19/02/2018 7106531-1 19/02/2018 7106531-2 19/02/2018 7106508-1 19/02/2018 7106509-1 19/02/2018 7106510-1 19/02/2018 7106510-1 19/02/2018 7106511-1 19/02/2018 7106511-1 19/02/2018 7106511-2 19/02/2018 7106512-1 19/02/2018 7106512-1 19/02/2018 7106521-1	350.00 REVENUE 336.00 REVENUE 84.00 REVENUE 2,013.00 REVENUE 1,470.00 REVENUE 340.00 REVENUE 392.00 REVENUE 98.00 REVENUE 98.00 REVENUE 392.00 REVENUE 392.00 REVENUE 392.00 REVENUE 392.00 REVENUE 392.00 REVENUE	Solutions Accommodation Providers Ltd Solutions Accommodation Providers Ltd Lessformeites Ltd Lessformeites Ltd Lessformeites Ltd Solutions Accommodation Ltd Solutions Accommodation Ltd Solutions Accommodation Providers Ltd Solutions Accommodat	102097 Not Available 102097 Not Available 107976 Not Available 107984 Not Available 102098 Available 102097 Not Available 102098 Not Available 104181 Not Available 104181 Not Available
Lewes District Council (2070006) Housing Services (6F) Lewes District Council (2070006) Housing Services (6F) Lewes District Council (207006) Housing Services (6F)	CPF08001 CPF08001 CPF08001 CPF08001 CPF08001 CPF08001 CPF08001 CPF08001 CPF08001 CPF08001 CPF08001 CPF08001	Homelessness	SEA08300 SEA08300 SEA08300 SEA08300 SEA08300 SEA08300 SEA08300 SEA08300 SEA08300 SEA08300 SEA08300 SEA08300 SEA08300	Homelesures ind 8 & 8 Homelesures 10 d 8 & 8	Sundry Charges - Bed & Breedats	13291. Supplies and Services 13291. Supplies and Services		13 Not Available	19/02/2018 7106530-1 19/02/2018 7106531-1 19/02/2018 7106531-2 19/02/2018 7106551-2 19/02/2018 7106500-1 19/02/2018 7106500-1 19/02/2018 7106510-1 19/02/2018 7106510-1 19/02/2018 7106511-1 19/02/2018 7106511-1 19/02/2018 7106511-2 19/02/2018 7106511-2 19/02/2018 7106511-2	350.00 REVENUE 336.00 REVENUE 84.00 REVENUE 2,013.00 REVENUE 1,470.00 REVENUE 84.00 REVENUE 336.00 REVENUE 392.00 REVENUE 98.00 REVENUE 392.00 REVENUE 392.00 REVENUE 392.00 REVENUE 392.00 REVENUE	Solutions Accommodation Providers Ltd Solutions Accommodation Providers Ltd LessNomeless Ltd Harvey James Accommodation Ltd Solutions Accommodation Providers Ltd Solutio	102097 Not Available 102097 Not Available 107976 Not Available 107984 Not Available 102097 Not Available
Lewes District Council (20700006) Housing Services (6F) Lewes District Council (2070006) Housing Services (6F)	CPF08001 CPF08001 CPF08001 CPF08001 CPF08001 CPF08001 CPF08001 CPF08001 CPF08001 CPF08001 CPF08001 CPF08001 CPF08001 CPF12001 CPF12001 CPF12001	Homelessness ExpenditureSpecial Services ExpenditureSpecial Services ExpenditureSpecial Services	SEA08300	Homelesures in di 8 & B Homelesures in di 8 & B Homele	Sundry Charges - Bed & Breaklast Sundry Charges - Bed Breaklast Sundry Charges -	13291 Supplies and Services 13295 Supplies and Services		13 Not Available 11 Not Available	19/02/2018 7106530-1 19/02/2018 7106531-1 19/02/2018 7106531-2 19/02/2018 7106531-2 19/02/2018 7106501-1 19/02/2018 7106501-1 19/02/2018 7106501-1 19/02/2018 7106511-1 19/02/2018 7106511-1 19/02/2018 7106511-1 19/02/2018 7106511-1 19/02/2018 7106511-1 19/02/2018 7106511-1 19/02/2018 7106511-1 19/02/2018 7106511-1 19/02/2018 7106511-1 19/02/2018 7106511-1	350.00 REVENUE 84.00 REVENUE 84.00 REVENUE 84.00 REVENUE 1.470.00 REVENUE 1.470.00 REVENUE 336.00 REVENUE 336.00 REVENUE 98.00 REVENUE 98.00 REVENUE 98.00 REVENUE 392.00 REVENUE 392.00 REVENUE 137.05.80 REVENUE 1.370.68 REVENUE 1.370.68 REVENUE	Solutions Accommodation Providers Ltd Solutions Accommodation Providers Ltd LessNomeless Ltd LessNomeless Ltd Harvey James Accommodation Ltd Solutions Accommodation Providers Ltd Solutions Borough Council Batthourse Borough Council Modrion Picture Licensing Company Hardroots Ltd Hardroo	102097 Not Available 102976 Not Available 102976 Not Available 102987 Not Available 102097 Not Available 10398 Not Available 10398 Not Available 10398 Not Available 10399 Not Available 10399 Not Available 10399 Not Available
Lewes District Council (2700006) Housing Services (GF)	CPF08001 CPF12001 CPF12001 CPF12001 CPF12001 CPF12001	Homelessness ExpenditureSpecial Services	SEA08300 SEA08310	Homelesures in di 8 & B Homelesures in di 9 & B Momelesures in di 9 & B Momele	Sundry Charges - Bed & Breaklast Gundry Charges - Bed & Breaklast Gundry Charges - Bed & Breaklast Sundry Charges - Bed & Breaklast Sundry Charges - Bed Bre	13291 Supplies and Services 13291 Permises 13291 Supplies and Services 13291 Supplies		13 Not Available 10 Not Available 13 Not Available 11 Not Available	19/02/2018 7106530-1 19/02/2018 7106531-1 19/02/2018 7106531-1 19/02/2018 7106531-2 19/02/2018 7106569-1 19/02/2018 7106500-1 19/02/2018 7106510-1 19/02/2018 7106510-1 19/02/2018 7106510-1 19/02/2018 7106510-1 19/02/2018 7106511-1 19/02/2018 7106511-1 19/02/2018 7106511-1 19/02/2018 7106511-1 19/02/2018 7106511-1 19/02/2018 7106511-1 19/02/2018 7106511-1 19/02/2018 7106531-1 19/02/2018 7106531-1 12/02/2018 7106531-1	350.00 REVENUE 84.00 REVENUE 84.00 REVENUE 1,470.00 REVENUE 1,470.00 REVENUE 34.00 REVENUE 392.00 REVENUE 98.00 REVENUE 98.00 REVENUE 98.00 REVENUE 205.00 REVENUE 205.00 REVENUE 13,666.46 REVENUE 13,666.46 REVENUE 13,666.46 REVENUE 151.34 REVENUE 151.34 REVENUE	Solutions Accommodation Providers Ltd Solutions Accommodation Providers Ltd LessNomeless Ltd LessNomeless Ltd LessNomeless Ltd Solutions Accommodation Ltd Martery James Accommodation Ltd Martery James Accommodation Providers Ltd Solutions Accommodation Provide	102097 Not Available 107976 Not Available 107976 Not Available 107976 Not Available 107984 Not Available 102097 Not Available 104181 Not Available 104181 Not Available 105003 Not Available 105003 Not Available 105010 Not Available 105010 Not Available
Lewes District Council (2700006) Housing Services (GF) Lewes District Council (2700006) Housing Services (FF) Lewes District Council (270006) Housing Services (FF)	CPF08001 CPF12001	Homelessness Lopenditure-Special Services Expenditure-Special Services Expenditure-Special Services Expenditure-Special Services Expenditure-Special Services Expenditure-Special Services	SEA08300	Homelesures ind 8 & B Tomelesures ind 8 & B Homelesures ind 8 & B Tomelesures ind 8 & B Homelesures ind 8 & B Tomelesures ind 8 & B	Sundry Charges - Bed & Breaklast Sundry Charges - Bed Breaklast Sundry Charg	13291 Supplies and Services 13293 Supplies and Services 13393 Supplies and Services 13434 Supplies and Services 13434 Supplies and Services 13434 Supplies and Services 13435 Supplies and Services		13 Not Available 11 Not Available	19/02/2018 7106530-1 19/02/2018 7106531-1 19/02/2018 7106531-1 19/02/2018 7106531-2 19/02/2018 7106501-1 19/02/2018 7106501-1 19/02/2018 7106501-1 19/02/2018 7106511-2 19/02/2018 7106511-1 19/02/2018 7106511-1 19/02/2018 7106511-1 19/02/2018 7106511-1 19/02/2018 7106511-1 19/02/2018 7106511-1 19/02/2018 7106511-1 19/02/2018 7106511-1 19/02/2018 7106511-1 19/02/2018 7106511-1 19/02/2018 7106511-1 19/02/2018 7106511-1 19/02/2018 7106511-1 19/02/2018 7106511-1	350.00 REVENUE 84.00 REVENUE 84.00 REVENUE 84.00 REVENUE 1,470.00 REVENUE 1,470.00 REVENUE 336.00 REVENUE 336.00 REVENUE 98.00 REVENUE 98.00 REVENUE 98.00 REVENUE 392.00 REVENUE 392.00 REVENUE 1,270.68 REVENUE 1,270.68 REVENUE 1,270.68 REVENUE 13.30 REVENUE 13.30 REVENUE 13.30 REVENUE	Solutions Accommodation Providers Ltd Solutions Accommodation Providers Ltd Solutions Accommodation Providers Ltd Harvey James Accommodation Ltd Solutions Accommodation Ltd Solutions Accommodation Providers Ltd Inching Accommodation P	102097 Not Available 107976 Not Available 107976 Not Available 107976 Not Available 107984 Not Available 102097 Not Available 103197 Not Available 10320 Not Available 10320 Not Available 10321 Not Available 10322 Not Available 10322 Not Available
Lewes District Council (2700006) Housing Services (GF)	CPF08001 CPF12001 CPF12001 CPF12001 CPF12001 CPF12001	Homelessness ExpenditureSpecial Services	SEA08300 SEA08310	Homelesures in di 8 & B Homele	Sundry Charges - Bed & Breakfast Sundry Charges - Bed Breakfast Sundry Charges - B	13291 Supplies and Services 13291 Foreinses 13297 Supplies and Services 13297 Permises 13297 Permises 13297 Permises 13297 Supplies and Services		13 Not Available 10 Not Available 13 Not Available 11 Not Available	19/02/2018 7106530-1 19/02/2018 7106531-1 19/02/2018 7106531-1 19/02/2018 7106531-2 19/02/2018 7106569-1 19/02/2018 7106500-1 19/02/2018 7106510-1 19/02/2018 7106510-1 19/02/2018 7106510-1 19/02/2018 7106510-1 19/02/2018 7106511-1 19/02/2018 7106511-1 19/02/2018 7106511-1 19/02/2018 7106511-1 19/02/2018 7106511-1 19/02/2018 7106511-1 19/02/2018 7106511-1 19/02/2018 7106531-1 19/02/2018 7106531-1 12/02/2018 7106531-1	350.00 REVENUE 84.00 REVENUE 84.00 REVENUE 1,470.00 REVENUE 1,470.00 REVENUE 34.00 REVENUE 392.00 REVENUE 98.00 REVENUE 98.00 REVENUE 98.00 REVENUE 205.00 REVENUE 205.00 REVENUE 13,666.46 REVENUE 13,666.46 REVENUE 13,666.46 REVENUE 151.34 REVENUE 151.34 REVENUE	Solutions Accommodation Providers Ltd Solutions Accommodation Providers Ltd Lessformeiest Ltd Lessformeiest Ltd Lessformeiest Ltd Solutions Accommodation Ltd Solutions Accommodation Ltd Solutions Accommodation Providers Ltd Solutions Solutions Ltd Solutions Solutions Solutions Ltd Solutions Soluti	102097 Not Available 107976 Not Available 107976 Not Available 107976 Not Available 107984 Not Available 102097 Not Available 104181 Not Available 104181 Not Available 105003 Not Available 105003 Not Available 105010 Not Available 105010 Not Available
Lewes District Coursel (2070006) Housing Services (6F)	CPF08001 CPF12001	Homelessness Expenditur=Special Services	SEADR8300 SEADR8	Homelesures in cl 8 & B Homele	Sundry Charges - Bed & Breakfast Sundry Charges - Bed Breakfast Sundry Charges - Bed Breakfast Sundry Charges - Bed Breakfast Sundry Charges - Sundry	13291 Supplies and Services 13291 Fremises 13207 Supplies and Services 13291 Supplies and Services		13 Not Available 10 Not Available 11 Not Available	19/02/2018 7106530-1 19/02/2018 7106531-1 19/02/2018 7106531-1 19/02/2018 7106531-2 19/02/2018 7106551-1 19/02/2018 7106500-1 19/02/2018 7106500-1 19/02/2018 7106511-1 19/02/2018 7106511-1 19/02/2018 7106511-1 19/02/2018 7106511-1 19/02/2018 7106511-1 19/02/2018 7106511-1 19/02/2018 7106511-1 19/02/2018 7106511-1 19/02/2018 7106511-1 19/02/2018 7106511-1 19/02/2018 7106511-1 19/02/2018 7106511-1 19/02/2018 7106511-1 19/02/2018 7106511-1 19/02/2018 7106511-1 19/02/2018 7106511-1 19/02/2018 7106691-1 21/02/2018 7106691-1 21/02/2018 7106690-1 21/02/2018 7106690-1	350.00 REVENUE 84.00 REVENUE 84.00 REVENUE 1,470.00 REVENUE 1,470.00 REVENUE 1,470.00 REVENUE 336.00 REVENUE 336.00 REVENUE 336.00 REVENUE 380.00 REVENUE	Solutions Accommodation Providens Ltd Colutions Accommodation Providens Ltd LessNomeless Ltd Hearty James Accommodation However Hearty James Accommodation Ltd Solutions Accommodation Providens Ltd Solutions Accommodation P	102097 Not Available 107976 Not Available 107976 Not Available 107976 Not Available 107976 Not Available 102097 Not Available 102012 Not Available
Lewes District Council (2070006) Housing Services (GF) Lewes District Council (2070006) Housing Services (PRA)	CPF08001 CPF12001	Homelessness Homel	SEA08300 SEA	Homelesures in di 8 & B Homelesures in di 9 & B Homele	Sundry Charges - Bed & Breakfast Sundry Charges - Bed Breakfast Sundry Charg	13291 Supplies and Services 13		13 Not Available 11 Not Available	19/02/2018 7106530-1 19/02/2018 7106531-1 19/02/2018 7106531-1 19/02/2018 7106531-2 19/02/2018 7106501-1	\$50.00 REVENUE \$4.00 REVENUE	Solutions Accommodation Providers Ltd Solutions Accommodation Providers Ltd LessNormeless Ltd LessNormeless Ltd LessNormeless Ltd LessNormeless Ltd Solutions Accommodation Ltd Solutions Accommodation Providers Ltd Solutions Commodation Providers Ltd Solutions Accommodation Providers Ltd Solutions Accommodation Providers Ltd Solutions Commodation Providers Ltd Solutions Accommodation Providers Ltd Solutions Accommo	102097 Not Available 107976 Not Available 10797 Not Available
Lewes District Coursel (2700006) Housing Services (GF) Lewes District Coursel (270006) Housing Services (DFA)	CPF08001 CPF12001	Homelessness Lependitur=Special Services	SEADB300 SEA	Homelesures in cl 8 & B Homele	Sundry Charges - Bed & Breakfast Sundry Charges - Bed - Breakfast Sundry Charges - Breakfast Sundry Ch	13291 Supplies and Services 13292 Supplies and Services 13293 Supplies and Services 13295 Supplies and Services 13296 Supplies and Services 13297 Premises 13297 Supplies and Services 13297 Supplies		13 Not Available 11 Not Available	19/02/2018 7106530-1 19/02/2018 7106531-1 19/02/2018 7106531-2 19/02/2018 7106531-2 19/02/2018 7106531-2 19/02/2018 7106531-2 19/02/2018 7106510-1 19/02/2018 7106510-1 19/02/2018 7106510-1 19/02/2018 7106511-1 19/02/2018 7106511-1 19/02/2018 7106511-1 19/02/2018 7106511-1 19/02/2018 7106511-1 19/02/2018 7106511-1 19/02/2018 7106511-1 19/02/2018 7106511-1 19/02/2018 7106511-1 19/02/2018 7106511-1 19/02/2018 7106511-1 19/02/2018 7106511-1 19/02/2018 7106511-1 19/02/2018 7106511-1 19/02/2018 7106511-1 19/02/2018 7106511-1 19/02/2018 7106511-1 19/02/2018 7106511-1 19/02/2018 7106511-1 19/02/2018 7106561-1 11/02/2018 7106680-1 11/02/2018 7106680-1 11/02/2018 7106680-1 11/02/2018 7106704-1	250.00 REVENUE 240.00	Solutions Accommodation Providers Ltd Solutions Accommodation Providers Ltd Lessbrendess Ltd Lessbrendess Ltd Lessbrendess Ltd Lessbrendess Ltd Lessbrendess Ltd Solutions Accommodation Ltd Solutions Accommodation Providers	100077 Not Available 100776 Not Available 100077 Not Available 100078 Not Available
Lewes District Council 67000066 Housing Services (GF) Lewes District Council 67000666 Housing Services (GF) Lewes District Council 67000666 Housing Services (GF)	CPF08001 CPF12001	Homelessness Lopendurus-Special Services Expendurus-Special Services	SEA08300 SEA	Homelesures in ci 8 & B Homele	Sundry Charges - Bed & Breakfast Sundry Charges - Bed Breakfast Sundry S	13291 Supplies and Services 13297 Supplies and Services 13297 Supplies and Services 13297 Permises		13 Not Available 11 Not Available	19/02/2018 7106530-1 19/02/2018 7106531-1 19/02/2018 7106531-1 19/02/2018 7106531-2 19/02/2018 7106531-2 19/02/2018 7106561-1 19/02/2018 7106561-1 19/02/2018 7106551-1 19/02/2018 7106511-1 19/02/2018 7106511-1 19/02/2018 7106511-1 19/02/2018 7106511-1 19/02/2018 7106511-1 19/02/2018 7106511-1 19/02/2018 7106511-1 19/02/2018 7106511-1 19/02/2018 7106511-1 19/02/2018 7106511-1 19/02/2018 7106511-1 19/02/2018 7106511-1 11/02/2018 7106591-1 11/02/2018 7106591-1 11/02/2018 7106691-1 11/02/2018 7106691-1 11/02/2018 7106691-1 11/02/2018 7106691-1 11/02/2018 7106691-1 11/02/2018 7106691-1 11/02/2018 7106691-1 11/02/2018 7106691-1 11/02/2018 7106691-1 11/02/2018 7106691-1 11/02/2018 7106691-1 11/02/2018 7106691-1 11/02/2018 7106691-1	\$50.00 REVENUE 84.00 REVENUE 84.00 REVENUE 84.00 REVENUE 1.470.00 REVENUE 1.470.00 REVENUE 1.470.00 REVENUE 1.270.00 REVENUE	Solutions Accommodation Providers Ltd Solutions Accommodation Providers Ltd Solutions Accommodation Providers Ltd Starvey James Accommodation Ltd Solutions Accommodation Ltd Solutions Accommodation Providers Ltd Individual Solutions Solutions Solutions Accommodation Providers Ltd Individual Solutions Solutions Solutions Solutions Individual In	100079 Not Available 100776 Not Available 100777 Not Available 100077 Not Available 100078 Not Available
Lewen District Coursel (2700006) Housing Services (GF) Lewen District Coursel (270006) Housing Services (FRA)	CPF08001 CPF12001	Homelessness Lopenditur=Special Services	SEA08300 SEA	Homeleunes in di 8 & B S Homeleunes in di 8 & B S Homeleunes in di 8 & B Syrian Resettlement Programme Ground Maintenance Sentiered Housing Schemes Orlette più solit di 8 & B Syrian Resettlement Programme Ground Maintenance Cheaning Chemeleunes in displacement in displace	Sundry Charges - Bed & Breakfast Sundry Charges - Bed Breakfast Sundry Charges Sundry	13291 Supplies and Services 13291 Permises 13297 Supplies and Services 13297 Supplies and Services 13297 Supplies and Services 13297 Supplies and Services 13297 Permises		13 Not Available 11 Not Available	19/02/2018 7106530-1 19/02/2018 7106531-1 19/02/2018 7106531-1 19/02/2018 7106531-2 19/02/2018 7106531-2 19/02/2018 7106531-2 19/02/2018 7106510-1 19/02/2018 7106510-1 19/02/2018 7106510-1 19/02/2018 7106511-1 10/02/2018 7106551-1 10/02/2018 7106551-1 10/02/2018 7106551-1	\$50.00 REVENUE \$4.00 REVENUE	Solutions Accommodation Providers Ltd Lessformeless Ltd Solutions Accommodation Providers Ltd Solutions Accommodation	100077 Not Available 100776 Not Available 100777 Not Available
Lewes District Coursel (1970/0006) Housing Services (GF) Lewes District Coursel (1970/0006) Housing Services (FRA) Lewes District Coursel (1970/00	CPF08001 CPF12001	Homelessness Lopenditur=Special Services Lopenditur=Special Service	SEA08300 SEA	Homelesures in ci 8 & B Homele	Sundry Charges - Bed & Breakfast Sundry Charges - Bed Breakfast Sundry S	13291 Supplies and Services 13297 Supplies and Services 13297 Supplies and Services 13297 Permises		13 Not Available 11 Not Available	19/02/2018 7106530-1 19/02/2018 7106531-1 19/02/2018 7106531-1 19/02/2018 7106531-2 19/02/2018 7106531-2 19/02/2018 7106561-1 19/02/2018 7106561-1 19/02/2018 7106551-1 19/02/2018 7106511-1 19/02/2018 7106511-1 19/02/2018 7106511-1 19/02/2018 7106511-1 19/02/2018 7106511-1 19/02/2018 7106511-1 19/02/2018 7106511-1 19/02/2018 7106511-1 19/02/2018 7106511-1 19/02/2018 7106511-1 19/02/2018 7106511-1 19/02/2018 7106511-1 11/02/2018 7106591-1 11/02/2018 7106591-1 11/02/2018 7106691-1 11/02/2018 7106691-1 11/02/2018 7106691-1 11/02/2018 7106691-1 11/02/2018 7106691-1 11/02/2018 7106691-1 11/02/2018 7106691-1 11/02/2018 7106691-1 11/02/2018 7106691-1 11/02/2018 7106691-1 11/02/2018 7106691-1 11/02/2018 7106691-1 11/02/2018 7106691-1	\$50.00 REVENUE 84.00 REVENUE 84.00 REVENUE 84.00 REVENUE 1.470.00 REVENUE 1.470.00 REVENUE 1.470.00 REVENUE 1.270.00 REVENUE	Solutions Accommodation Providers Ltd Solutions Accommodation Providers Ltd Solutions Accommodation Providers Ltd Starvey James Accommodation Ltd Solutions Accommodation Ltd Solutions Accommodation Providers Ltd Individual Solutions Solutions Solutions Accommodation Providers Ltd Individual Solutions Solutions Solutions Solutions Individual In	100079 Not Available 100776 Not Available 100777 Not Available 100077 Not Available 100078 Not Available
Lewes District Council (2070006) Bloosing Services (GF) Lewes District Council (2070006) Bloosing Services (BRA) Lewes Dist	CPF08001 CPF12001 CPF15001 CPF15001	Homelessness Homel	SAMBRO SA	Homelesures in cl 8 & B Homele	Sundry Charges - Bed & Breakfast Deficition of Bed - Bed	13291 Supplies and Services 13292 Supplies and Services 13293 Supplies and Services 13295 Supplies and Services 13295 Supplies and Services 13296 Premises 13297 Supplies and Services 13291 Premises 13297 Supplies and Services 13291 Supplies and Services 13292 Supplies and Services 13293 Supplies and Services 13294 Supplies and Services 13294 Supplies and Services 13295 Supplies and Services		13 Not Available 11 Not Available 13 Not Available 13 Not Available 14 Not Available 15 Not Available 16 Not Available 17 Not Available 18 Not	19/02/2018 7106530-1 19/02/2018 7106531-1 19/02/2018 7106531-1 19/02/2018 7106531-2 19/02/2018 7106531-2 19/02/2018 7106531-2 19/02/2018 7106510-1 19/02/2018 7106510-1 19/02/2018 7106510-1 19/02/2018 7106510-1 19/02/2018 7106511-1 19/02/2018 7106701-1 19/02/2018 7106701-1 19/02/2018 7106701-1 19/02/2018 7106701-1 19/02/2018 7106701-1 19/02/2018 7106701-1 19/02/2018 7106701-1	\$50.00 REVENUE \$4.00 REVENUE	Solutions Accommodation Providers Ltd Solutions Accommodation Providers Ltd LessNormeies Ltd LessNormeies Ltd LessNormeies Ltd LessNormeies Ltd LessNormeies Ltd Solutions Accommodation Ltd Solutions Accommodation Providers Ltd Solutions Ltd Solutions Accommodation Providers Ltd Solutions Ltd	100077 Not Available 100776 Not Available 1007776 Not Available 100777 N
Lewes District Council E07000G6 Housing Services (GF)	CPF08001 CPF12001 CPF	Homelessness Lopendurespecial Services Expendurespecial Services Expen	SAMBRO SA	Homelesures in ci 8 & B Homele	Sundry Charges - Bed & Breakfast Sundry Charges - Bed	13291 Supplies and Services 13291 Premises 13207 Supplies and Services 13207 Premises 13207 Premises 13207 Premises 13207 Premises 13207 Premises 13207 Supplies and Services 13207 Supplies and Servi		13 Not Available 11 Not Available 13 Not Available 14 Not Available 15 Not Available 16 Not Available 17 Not Available 18 Not Available 18 Not Available 19 Not	19/02/2018 7106/30-1 19/02/2018 7106/31-1	\$50.00 REVENUE \$40.00 REVENUE	Solutions Accommodation Providers Ltd Solutions Accommodation Providers Ltd Solutions Accommodation Providers Ltd Starvey James Accommodation Ltd Starvey James Accommodation Ltd Solutions Accommodation Providers Ltd Individual Solutions Solutions Solutions Individual Individual	100079 Not Available 100776 Not Available 100777 Not Available
Lewes District Council (2070006) Bloosing Services (GF) Lewes District Council (2070006) Bloosing Services (BRA) Lewes Dist	CPF08001 CPF12001 CPF15001 CPF15001	Homelessness Homel	SAMBRO SA	Homelesures in cl 8 & B Homele	Sundry Charges - Bed & Breakfast Deficition of Bed - Bed	13291 Supplies and Services 13292 Supplies and Services 13293 Supplies and Services 13295 Supplies and Services 13295 Supplies and Services 13296 Premises 13297 Supplies and Services 13291 Premises 13297 Supplies and Services 13291 Supplies and Services 13292 Supplies and Services 13293 Supplies and Services 13294 Supplies and Services 13294 Supplies and Services 13295 Supplies and Services	328 32A	13 Not Available 11 Not Available	19/02/2018 7106530-1 19/02/2018 7106531-1 19/02/2018 7106531-1 19/02/2018 7106531-2 19/02/2018 7106531-2 19/02/2018 7106531-2 19/02/2018 7106510-1 19/02/2018 7106510-1 19/02/2018 7106510-1 19/02/2018 7106510-1 19/02/2018 7106511-1 19/02/2018 7106701-1 19/02/2018 7106701-1 19/02/2018 7106701-1 19/02/2018 7106701-1 19/02/2018 7106701-1 19/02/2018 7106701-1 19/02/2018 7106701-1	\$50.00 REVENUE \$4.00 REVENUE	Solutions Accommodation Providers Ltd Solutions Accommodation Providers Ltd LessNormeies Ltd LessNormeies Ltd LessNormeies Ltd LessNormeies Ltd LessNormeies Ltd Solutions Accommodation Ltd Solutions Accommodation Providers Ltd Solutions Ltd Solutions Accommodation Providers Ltd Solutions Ltd	100077 Not Available 100776 Not Available 1007776 Not Available 100777 N

	E07000063 Cultural and Related Services		Tourism	SEA04400	Seaford TIC	Sales of Event Tickets	32050 Income from Sales	32A		21/02/2018 7106713-1	69.00 REVENUE	Seaford Community Cinema	106569 Not Available
	E07000063 Cultural and Related Services	CPF04001	Tourism	SEA04400	Seaford TIC	Commission Received	32631 Income - Fees and Charges	32B	Not Available	21/02/2018 7106716-2	-27.80 REVENUE	Seaford Community Cinema	106569 Not Available
	E07000063 Cultural and Related Services E07000063 Cultural and Related Services	CPF04001 CPF04001	Tourism Tourism	SEA04400 SEA04400	Seaford TIC Lewes TIC	Goods For Resale - Books & Publications Goods For Resale - Souvenirs	13071 Supplies and Services 13085 Supplies and Services		13 Not Available 13 Not Available	21/02/2018 7106714-1 21/02/2018 7106781-1	107.88 REVENUE 12.50 REVENUE	Geographers A-Z Map Co Ltd Pells Pool Community Association	101289 Not Available 102041 Not Available
	E07000063 CUITUI ai ai la Neiated Services E07000063 HOLDING LINK - HRA	CPF99999H	HRA Holding Code **********TO BE RE-AN	SEAHOLDHRA	Newhaven Enterprise Zone	Charges - Marketing & Promotion	13281 Supplies and Services		13 Not Available	21/02/2018 7106593-1	65.00 REVENUE	Digital Fuse	108066 Not Available
Lewes District Council	E07000063 Planning Services	CPF10001	Economic Development	SEA10601	Regeneration Portfolio	Charges - Land Registry	13277 Supplies and Services		13 Not Available	21/02/2018 7106584-3	24.00 REVENUE	H M Land Registry	100203 Not Available
Lewes District Council	E07000063 Planning Services E07000063 Housing Services (HRA)	CPF10001	Economic Development Expenditure: Repairs and Maintenance	SEA10601 SEA12101	Regeneration Portfolio Renairs & Maintenance	Charges - Land Registry Repairs - Void Properties	13277 Supplies and Services 11006 Premises		13 Not Available	21/02/2018 7106586-1 21/02/2018 7106770-5	18.00 REVENUE 9.70 REVENUE	H M Land Registry	100203 Not Available 105573 Not Available
	E07000063 Housing Services (HRA) E07000063 Housing Services (HRA)	CPF12001 CPF12001	Expenditure:Repairs and Maintenance Expenditure:Repairs and Maintenance	SEA12101 SEA12101	Repairs & Maintenance Repairs & Maintenance	Repairs - Void Properties Repairs - Void Properties	11006 Premises 11006 Premises		11 Not Available 11 Not Available	21/02/2018 7106770-5 21/02/2018 7106674-1	2.052.00 REVENUE	Berry & Minall Beacon Facilities Management Ltd	105573 Not Available 107127 Not Available
	E07000063 Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	21/02/2018 710654-1	844.00 REVENUE	PH Buxton & Sons Ltd	100004 Not Available
Lewes District Council	E07000063 Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	21/02/2018 7106572-1	275.00 REVENUE	PH Buxton & Sons Ltd	100004 Not Available
	E07000063 Housing Services (HRA) E07000063 Housing Services (HRA)	CPF12001 CPF12001	Expenditure:Repairs and Maintenance	SEA12101 SEA12101	Repairs & Maintenance Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available 11 Not Available	21/02/2018 7106768-1 21/02/2018 7106770-1	125.00 REVENUE 93.30 REVENUE	Amstech Inspections and Testing Ltd Berry & Minall	107254 Not Available 105573 Not Available
	E07000063 Housing Services (HRA) E07000063 Housing Services (HRA)	CPF12001 CPF12001	Expenditure:Repairs and Maintenance Expenditure:Repairs and Maintenance	SEA12101 SEA12101	Repairs & Maintenance Repairs & Maintenance	Repairs - Void Properties Repairs - Planned	11006 Premises 11001 Premises		11 Not Available 11 Not Available	21/02/2018 71067/0-1 21/02/2018 7106685-1	47.00 REVENUE	BSW Building Services Limited	105573 Not Available 100034 Not Available
	E07000063 Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	21/02/2018 7106683-1	41.08 REVENUE	Ringmer Electrical Serv Ltd	100034 Not Available 100017 Not Available
	E07000063 Housing Services (HRA)	CPF12001	Expenditure: Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	21/02/2018 7106717-1	2,140.00 REVENUE	PH Buxton & Sons Ltd	100004 Not Available
	E07000063 Housing Services (HRA) E07000063 Housing Services (HRA)	CPF12001 CPF12001	Expenditure:Repairs and Maintenance Expenditure:Repairs and Maintenance	SEA12101 SEA12101	Repairs & Maintenance Repairs & Maintenance	Repairs - Void Properties Repairs - Void Properties	11006 Premises 11006 Premises		11 Not Available 11 Not Available	21/02/2018 7106683-1 21/02/2018 7106684-1	125.00 REVENUE 125.00 REVENUE	Amstech Inspections and Testing Ltd Amstech Inspections and Testing Ltd	107254 Not Available 107254 Not Available
	E07000063 Housing Services (HRA)	CPF12001 CPF12001	Expenditure: Repairs and Maintenance Expenditure: Repairs and Maintenance	SEA12101 SEA12101	Repairs & Maintenance Repairs & Maintenance	Repairs - Void Properties Repairs - Void Properties	11006 Premises 11006 Premises		11 Not Available 11 Not Available	21/02/2018 7106684-1 21/02/2018 7106703-3	32.67 REVENUE	Ringmer Electrical Serv Ltd	100017 Not Available
Lewes District Council	E07000063 Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	21/02/2018 7106775-2	649.47 REVENUE	Ringmer Electrical Serv Ltd	100017 Not Available
	E07000063 Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Disabled Adaptation Works	11020 Premises		11 Not Available	21/02/2018 7106760-1	2,000.00 REVENUE	Southern Mobility Centres Limited	102600 Not Available
	E07000063 Housing Services (HRA) E07000063 Housing Services (HRA)	CPF12001 CPF12001	Expenditure:Repairs and Maintenance Expenditure:Repairs and Maintenance	SEA12101 SEA12101	Repairs & Maintenance Repairs & Maintenance	Repairs - Planned Repairs - Planned	11001 Premises 11001 Premises		11 Not Available 11 Not Available	21/02/2018 7106770-2 21/02/2018 7106691-1	200.00 REVENUE 44.89 REVENUE	Berry & Minall Decorators Warehouse Ltd	105573 Not Available 101148 Not Available
	E07000063 Housing Services (HRA)	CPF12001	Expenditure: Repairs and Maintenance	SEA12101 SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	21/02/2018 7106692-1	47.91 REVENUE	Decorators Warehouse Ltd	101148 Not Available
	E07000063 Housing Services (HRA)	CPF12001	Expenditure: Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	21/02/2018 7106686-1	102.00 REVENUE	BSW Building Services Limited	100034 Not Available
	E07000063 Housing Services (HRA)	CPF12001 CPF12001	Expenditure:Repairs and Maintenance	SEA12101 SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	21/02/2018 7106688-1 21/02/2018 7106769-1	47.00 REVENUE	BSW Building Services Limited	100034 Not Available
	E07000063 Housing Services (HRA) E07000063 Housing Services (HRA)	CPF12001 CPF12001	Expenditure:Repairs and Maintenance Expenditure:Repairs and Maintenance	SEA12101 SEA12101	Repairs & Maintenance Repairs & Maintenance	Repairs - Planned Repairs - Planned	11001 Premises 11001 Premises		11 Not Available 11 Not Available	21/02/2018 7106769-1 21/02/2018 7106766-1	85.00 REVENUE 1,806.61 REVENUE	Amstech Inspections and Testing Ltd FFT T/a Faithorn Farrell Timms	107254 Not Available 107651 Not Available
Lewes District Council	E07000063 Housing Services (HRA)	CPF12001	Expenditure: Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	21/02/2018 7106705-1	152.70 REVENUE	Servcom Services UK Limited	104195 Not Available
Lewes District Council	E07000063 Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	21/02/2018 7106705-2	18.94 REVENUE	Servcom Services UK Limited	104195 Not Available
	E07000063 Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	21/02/2018 7106701-1 21/02/2018 7106702-1	357.89 REVENUE 317.70 REVENUE	Ringmer Electrical Serv Ltd	100017 Not Available 100017 Not Available
	E07000063 Housing Services (HRA) E07000063 Housing Services (HRA)	CPF12001 CPF12001	Expenditure:Repairs and Maintenance Expenditure:Repairs and Maintenance	SEA12101 SEA12101	Repairs & Maintenance Repairs & Maintenance	Repairs - Responsive Repairs - Responsive	11005 Premises 11005 Premises		11 Not Available 11 Not Available	21/02/2018 7106702-1 21/02/2018 7106770-3	60.00 REVENUE	Ringmer Electrical Serv Ltd Berry & Minall	105573 Not Available
	E07000063 Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	21/02/2018 7106770-4	189.00 REVENUE	Berry & Minall	105573 Not Available
Lewes District Council	E07000063 Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	21/02/2018 7106682-1	119.00 REVENUE	Allsop & Francis Ltd	102096 Not Available
Lewes District Council	E07000063 Housing Services (HRA) E07000063 Housing Services (HRA)	CPF12001 CPF12001	Expenditure:Repairs and Maintenance Expenditure:Repairs and Maintenance	SEA12101 SEA12101	Repairs & Maintenance Repairs & Maintenance	Repairs - Responsive Repairs - Responsive	11005 Premises 11005 Premises		11 Not Available 11 Not Available	21/02/2018 7106778-1 21/02/2018 7106778-2	386.58 REVENUE 81.93 REVENUE	Ringmer Electrical Serv Ltd Ringmer Electrical Serv Ltd	100017 Not Available 100017 Not Available
	E07000063 Housing Services (HRA) E07000063 Housing Services (HRA)	CPF12001 CPF12001	Expenditure: Repairs and Maintenance Expenditure: Repairs and Maintenance	SEA12101 SEA12101	Repairs & Maintenance Repairs & Maintenance	Repairs - Responsive	11005 Premises 11005 Premises		11 Not Available 11 Not Available	21/02/2018 7106/78-2 21/02/2018 7106634-1	75.00 REVENUE	Safehaven Security Locks Limited	106869 Not Available
Lewes District Council	E07000063 Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	21/02/2018 7106635-1	3,767.00 REVENUE	Safehaven Security Locks Limited	106869 Not Available
	E07000063 Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	21/02/2018 7106773-1	477.81 REVENUE	Ringmer Electrical Serv Ltd	100017 Not Available
	E07000063 Housing Services (HRA) E07000063 Housing Services (HRA)	CPF12001 CPF12001	Expenditure:Repairs and Maintenance Expenditure:Repairs and Maintenance	SEA12101 SEA12101	Repairs & Maintenance Repairs & Maintenance	Repairs - Responsive Repairs - Responsive	11005 Premises 11005 Premises		11 Not Available 11 Not Available	21/02/2018 7106774-2 21/02/2018 7106703-1	455.89 REVENUE 263.83 REVENUE	Ringmer Electrical Serv Ltd Ringmer Electrical Serv Ltd	100017 Not Available 100017 Not Available
	E07000063 Housing Services (HRA)	CPF12001 CPF12001	Expenditure:Repairs and Maintenance Expenditure:Repairs and Maintenance	SEA12101 SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises 11005 Premises		11 Not Available 11 Not Available	21/02/2018 7106703-1	119.79 REVENUE	Ringmer Electrical Serv Ltd	100017 Not Available 100017 Not Available
Lewes District Council	E07000063 Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	21/02/2018 7106772-2	125.00 REVENUE	Express Drainage Limited	100023 Not Available
Lewes District Council	E07000063 Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	21/02/2018 7106695-1	6.65 REVENUE	Rainer Security Products Ltd	100302 Not Available
Lewes District Council	E07000063 Housing Services (HRA) E07000063 Housing Services (HRA)	CPF12001 CPF12001	Expenditure:Repairs and Maintenance Expenditure:Repairs and Maintenance	SEA12101 SEA12101	Repairs & Maintenance Repairs & Maintenance	Repairs - Responsive Repairs - Responsive	11005 Premises 11005 Premises		11 Not Available 11 Not Available	21/02/2018 7106655-13 21/02/2018 7106775-1	512.00 REVENUE 71.26 REVENUE	G Burley & Sons Limited Ringmer Electrical Serv Ltd	106003 Not Available 100017 Not Available
	E07000063 Housing Services (HRA) E07000063 Housing Services (HRA)	CPF12001 CPF12001	Expenditure: Repairs and Maintenance Expenditure: Repairs and Maintenance	SEA12101 SEA12101	Repairs & Maintenance Repairs & Maintenance	Repairs - Responsive	11005 Premises 11005 Premises		11 Not Available 11 Not Available	21/02/2018 7106776-1	264.70 REVENUE	Ringmer Electrical Serv Ltd Ringmer Electrical Serv Ltd	100017 Not Available 100017 Not Available
	E07000063 Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	21/02/2018 7106699-1	391.04 REVENUE	Ringmer Electrical Serv Ltd	100017 Not Available
	E07000063 Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	21/02/2018 7106699-2	71.28 REVENUE	Ringmer Electrical Serv Ltd	100017 Not Available
	E07000063 Housing Services (HRA) E07000063 Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance Expenditure:Repairs and Maintenance	SEA12101 SEA12101	Repairs & Maintenance Repairs & Maintenance	Repairs - Responsive Repairs - Responsive	11005 Premises		11 Not Available 11 Not Available	21/02/2018 7106700-1 21/02/2018 7106700-2	208.89 REVENUE 145.53 REVENUE	Ringmer Electrical Serv Ltd Ringmer Electrical Serv Ltd	100017 Not Available 100017 Not Available
	E07000063 Housing Services (HRA)	CPF12001 CPF12001	Expenditure:Repairs and Maintenance Expenditure:Repairs and Maintenance	SEA12101 SEA12101	Repairs & Maintenance Repairs & Maintenance	Repairs - Responsive	11005 Premises 11005 Premises		11 Not Available 11 Not Available	21/02/2018 7106/00-2 21/02/2018 7106690-1	930.00 REVENUE	PH Buxton & Sons Ltd	100017 Not Available 100004 Not Available
Lewes District Council	E07000063 Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	21/02/2018 7106702-2	24.75 REVENUE	Ringmer Electrical Serv Ltd	100017 Not Available
	E07000063 Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	21/02/2018 7106677-1	370.00 REVENUE	Downs Energy Limited	106410 Not Available
	E07000063 Housing Services (HRA) E07000063 Housing Services (HRA)	CPF12001 CPF12001	Expenditure:Repairs and Maintenance Expenditure:Repairs and Maintenance	SEA12101 SEA12101	Repairs & Maintenance Repairs & Maintenance	Repairs - Responsive Repairs - Responsive	11005 Premises 11005 Premises		11 Not Available 11 Not Available	21/02/2018 7106678-1 21/02/2018 7106771-1	718.48 REVENUE 425.00 REVENUE	Downs Energy Limited Express Drainage Limited	106410 Not Available 100023 Not Available
Lewes District Council	E07000063 Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	21/02/2018 7106771-2	150.00 REVENUE	Express Drainage Limited	100023 Not Available
Lewes District Council	E07000063 Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	21/02/2018 7106772-1	150.00 REVENUE	Express Drainage Limited	100023 Not Available
	E07000063 Housing Services (HRA) E07000063 Housing Services (HRA)	CPF12001 CPF12001	Expenditure:Repairs and Maintenance Expenditure:Repairs and Maintenance	SEA12101 SEA12101	Repairs & Maintenance Repairs & Maintenance	Repairs - Responsive Repairs - Responsive	11005 Premises 11005 Premises		11 Not Available 11 Not Available	21/02/2018 7106729-1 21/02/2018 7106696-1	60.00 REVENUE 6.65 REVENUE	Safehaven Security Locks Limited Rainer Security Products Ltd	106869 Not Available 100302 Not Available
	E07000063 Housing Services (HRA) F07000063 Housing Services (HRA)	CPF12001	Expenditure: Repairs and Maintenance Expenditure: Repairs and Maintenance	SEA12101 SEA12101	Repairs & Maintenance Repairs & Maintenance	Repairs - Responsive	11005 Premises 11005 Premises		11 Not Available 11 Not Available	21/02/2018 7106568-1	1 325 00 REVENUE	PH Buston & Sons Ltd	100302 Not Available 100004 Not Available
	E07000063 Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	21/02/2018 7106687-1	47.00 REVENUE	BSW Building Services Limited	100034 Not Available
	E07000063 Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	21/02/2018 7106697-1	520.74 REVENUE	Ringmer Electrical Serv Ltd	100017 Not Available
	E07000063 Housing Services (HRA) E07000063 Housing Services (HRA)	CPF12001 CPF12001	Expenditure: Repairs and Maintenance	SEA12101 SEA12101	Repairs & Maintenance Repairs & Maintenance	Repairs - Responsive	11005 Premises 11005 Premises		11 Not Available 11 Not Available	21/02/2018 7106698-1 21/02/2018 7106698-2	287.90 REVENUE 73.76 REVENUE	Ringmer Electrical Serv Ltd	100017 Not Available 100017 Not Available
	E07000063 Housing Services (HRA) E07000063 Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance Expenditure:Repairs and Maintenance	SEA12101 SEA12101	Repairs & Maintenance Repairs & Maintenance	Repairs - Responsive Repairs - Responsive	11005 Premises 11005 Premises		11 Not Available 11 Not Available	21/02/2018 7106698-2 21/02/2018 7106777-1	73.76 REVENUE 170.18 REVENUE	Ringmer Electrical Serv Ltd Ringmer Electrical Serv Ltd	100017 Not Available 100017 Not Available
	E07000063 Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	21/02/2018 7106777-2	310.38 REVENUE	Ringmer Electrical Serv Ltd	100017 Not Available
	E07000063 Housing Services (HRA)	CPF12001	Expenditure: Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	21/02/2018 7106571-1	690.00 REVENUE	PH Buxton & Sons Ltd	100004 Not Available
	E07000063 Housing Services (HRA) E07000063 Housing Services (HRA)	CPF12001 CPF12001	Expenditure:Repairs and Maintenance Expenditure:Repairs and Maintenance	SEA12101 SEA12101	Repairs & Maintenance Repairs & Maintenance	Repairs - Responsive	11005 Premises 11005 Premises		11 Not Available 11 Not Available	21/02/2018 7106718-1 21/02/2018 7106720-1	985.00 REVENUE 430.54 REVENUE	PH Buxton & Sons Ltd Ringmer Electrical Serv Ltd	100004 Not Available 100017 Not Available
	E07000063 Housing Services (HRA)	CPF12001	Expenditure: Repairs and Maintenance Expenditure: Repairs and Maintenance	SEA12101 SEA12101	Repairs & Maintenance	Repairs - Responsive Repairs - Responsive	11005 Premises 11005 Premises		11 Not Available	21/02/2018 7106720-1	43U.54 REVENUE 44.57 REVENUE	Ringmer Electrical Serv Ltd	100017 Not Available
Lewes District Council	E07000063 Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	21/02/2018 7106689-1	930.00 REVENUE	PH Buxton & Sons Ltd	100004 Not Available
	E07000063 Environmental and Regulatory Services	CPF05001	Regulatory Services - Animal and Pest Co	SEA05610	Animal Wardens	Charges - Veterinary	13265 Supplies and Services		13 Not Available	21/02/2018 7106664-3	63.51 REVENUE	AlphaguardK9 Ltd	105578 Not Available
	E07000063 Environmental and Regulatory Services E07000063 Environmental and Regulatory Services	CPF05001 CPF05001	Regulatory Services - Animal and Pest Co Regulatory Services - Animal and Pest Co	SEA05610 SEA05610	Animal Wardens Animal Wardens	Kennelling Costs Other Fees & Charges - Income	13293 Supplies and Services 32611 Income - Fees and Charges	32B	13 Not Available Not Available	21/02/2018 7106664-1 21/02/2018 7106664-2	2,300.00 REVENUE -25.00 REVENUE	AlphaguardK9 Ltd AlphaguardK9 Ltd	105578 Not Available 105578 Not Available
	E07000063 Planning Services	CPF10001	Planning Policy (exc Conservation and Li	SEA03010 SEA10201		Fees - Consultants	13246 Supplies and Services		13 Not Available	21/02/2018 7106548-1	3.714.65 REVENUE	POS Enterprises Limited	105627 Not Available
Lewes District Council	E07000063 Environmental and Regulatory Services	CPF05001	Waste Collection	SEA05810	Waste Collection	Clothing	13011 Supplies and Services		13 Not Available	21/02/2018 7106646-1	552.00 REVENUE	SMI Group	107149 Not Available
	E07000063 Environmental and Regulatory Services E07000063 Environmental and Regulatory Services	CPF05001 CPF05001	Waste Collection Waste Collection	SEA05810 SEA05810	Waste Collection Waste Collection	Clothing Fees - Consultants	13011 Supplies and Services 13246 Supplies and Services		13 Not Available 13 Not Available	21/02/2018 7106645-1 21/02/2018 7106711-1	161.91 REVENUE 3.111.50 REVENUE	SMI Group IESE Transformation Limited	107149 Not Available 106622 Not Available
	E07000063 Environmental and Regulatory Services E07000063 Environmental and Regulatory Services	CPF05001	Waste Collection	SEA05810 SEA05810	Waste Collection Waste Collection	Fees - Consultants Fees - Consultants	13246 Supplies and Services 13246 Supplies and Services		13 Not Available	21/02/2018 7106712-1	1,608.75 REVENUE	IESE Transformation Limited IESE Transformation Limited	106622 Not Available
Lewes District Council	E07000063 Environmental and Regulatory Services	CPF05001	Waste Collection	SEA05810	Waste Collection	Other Materials	13003 Supplies and Services		13 Not Available	21/02/2018 7106651-1	1,939.70 REVENUE	Craemer UK Ltd	106744 Not Available
	E07000063 Environmental and Regulatory Services	CPF05001	Waste Collection	SEA05810	Waste Collection	Other Materials	13003 Supplies and Services		13 Not Available	21/02/2018 7106609-1	421.20 REVENUE	The Helping Hand Company	101122 Not Available
	E07000063 Environmental and Regulatory Services E07000063 Environmental and Regulatory Services	CPF05001 CPF05001	Waste Collection Waste Collection	SEA05810 SEA05810	Waste Collection Waste Collection	Agency Staff (exc Kerbside) Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available 10 Not Available	21/02/2018 7106750-2 21/02/2018 7106614-2	1,472.23 REVENUE 848.99 REVENUE	The Best Connection Personnel Selection Assocs Ltd	107181 Not Available 100460 Not Available
	E07000063 Environmental and Regulatory Services E07000063 Environmental and Regulatory Services	CPF05001 CPF05001	Waste Collection Waste Collection	SEA05810 SEA05810	Waste Collection	Agency Staff (exc Kerbside) Agency Staff (exc Kerbside)	10201 Employee Related Costs 10201 Employee Related Costs		10 Not Available 10 Not Available	21/02/2018 7106614-2 21/02/2018 7106749-1	1,200.00 REVENUE	Specialized Driving Force Limited	100460 Not Available 106514 Not Available
Lewes District Council	E07000063 Environmental and Regulatory Services	CPF05001	Waste Collection	SEA05810	Waste Collection	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	21/02/2018 7106749-2	115.00 REVENUE	Specialized Driving Force Limited	106514 Not Available
	E07000063 Environmental and Regulatory Services	CPF05001	Waste Collection	SEA05810	Waste Collection	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	21/02/2018 7106618-1	147.00 REVENUE	Staff Now Limited	107997 Not Available
Lewes District Council	E07000063 Environmental and Regulatory Services E07000063 Environmental and Regulatory Services	CPF05001	Waste Collection Waste Collection	SEA05810 SEA05810	Waste Collection Waste Collection	Agency Staff (exc Kerbside) Agency Staff (exc Kerbside)	10201 Employee Related Costs 10201 Employee Related Costs		10 Not Available	21/02/2018 7106619-2 21/02/2018 7106650-2	1,371.48 REVENUE 529.17 REVENUE	The Best Connection Personnel Selection Assocs Ltd	107181 Not Available 100460 Not Available
	E07000063 Environmental and Regulatory Services	CPF05001	Waste Collection	SEA05810	Waste Collection	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	21/02/2018 7106615-2	1,233.99 REVENUE	The Best Connection	107181 Not Available
Lewes District Council	E07000063 Cultural and Related Services	CPF04001	Recreation and Sport - Sports and Playin	SEA04200	Mountfield Pleasure Ground Trust	Grounds Maintenance Contract	11901 Premises		11 Not Available	21/02/2018 7106655-4	6,915.20 REVENUE	G Burley & Sons Limited	106003 Not Available
	E07000063 Cultural and Related Services	CPF04001	Recreation and Sport - Sports and Playin	SEA04200	Mountfield Pleasure Ground Trust	Fees - District Audit - Standard	13224 Supplies and Services		13 Not Available	21/02/2018 7106743-1	1,400.00 REVENUE	BDO Stoy Hayward LLP	105241 Not Available
	E07000063 Cultural and Related Services E07000063 Cultural and Related Services	CPF04001 CPF04001	Recreation and Sport - Sports and Playin Recreation and Sport - Sports and Playin	SEA04200 SEA04200	Playing Fields Stanley Turner	Grounds Maintenance Contract Grounds Maintenance Contract	11901 Premises 11901 Premises		11 Not Available 11 Not Available	21/02/2018 7106655-2 21/02/2018 7106655-3	8,509.57 REVENUE 4,527.79 REVENUE	G Burley & Sons Limited G Burley & Sons Limited	106003 Not Available 106003 Not Available
Lewes District Council	E07000063 Cultural and Related Services	CPF04001	Recreation and Sport - Sports and Playin	SEA04200	Stanley Turner	Equipment Rental & Leasing	13031 Supplies and Services		13 Not Available	21/02/2018 7106740-3	4.51 REVENUE	Initial Washroom Hygiene T/a Rentokil Initial UK Ltd	100290 Not Available
Lewes District Council	E07000063 Cultural and Related Services	CPF04001	Recreation and Sport - Sports and Playin	SEA04200	Stanley Turner	Fees - District Audit - Standard	13224 Supplies and Services		13 Not Available	21/02/2018 7106573-1	1,400.00 REVENUE	BDO Stoy Hayward LLP	105241 Not Available
Lewes District Council	E07000063 Financing and Investment Income and Expenditure	CPF15001 CPF15001	Trading Account - Industrial Estates Trading Account - Industrial Estates	SEA140040 SEA140040	Industrial Estates Industrial Estates	Repairs - Responsive Repairs - Responsive	11005 Premises 11005 Premises		11 Not Available 11 Not Available	21/02/2018 7106730-1 21/02/2018 7106738-1	275.00 REVENUE 60.00 REVENUE	Safehaven Security Locks Limited GW Ironworks Limited	106869 Not Available 100235 Not Available
Lewes District Council	E07000063 Financing and Investment Income and Expenditure E07000063 Environmental and Regulatory Services	CPF15001 CPF05001	Flood Defence and Land Drainage	SEA140040 SEA05400	Flood Defence Own Expenditure	Hired & Contracted Services	1345 Supplies and Services		11 Not Available 13 Not Available	21/02/2018 7106738-1 21/02/2018 7106655-16	480.00 REVENUE	G Burley & Sons Limited	100235 Not Available 106003 Not Available
Lewes District Council	E07000063 Housing Services (GF)	CPF08001	Homelessness	SEA08300	Private Sector Leasing	Hired & Contracted Services Rental of Tenanted Properties	11411 Premises		11 Not Available	21/02/2018 7106550-1	650.00 REVENUE	The Executors of Miss Judith Mary Keyston	107766 Not Available
	E07000063 Housing Services (GF)	CPF08001	Homelessness	SEA08300	Private Sector Leasing	Rental of Tenanted Properties	11411 Premises		11 Not Available	21/02/2018 7106555-1	546.74 REVENUE	Mr Jonathan Gilburt	108068 Not Available
	E07000063 Housing Services (GF) E07000063 Housing Services (GF)	CPF08001 CPF08001	Homelessness Homelessness	SEA08300 SEA08300	Private Sector Leasing Private Sector Leasing	Rental of Tenanted Properties Rental of Tenanted Properties	11411 Premises 11411 Premises		11 Not Available 11 Not Available	21/02/2018 7106555-2 21/02/2018 7106595-1	997.00 REVENUE 997.00 REVENUE	Mr Jonathan Gilburt Mr Jonathan Gilburt	108068 Not Available 108068 Not Available
Lewes District Council	E07000063 Housing Services (GF) E07000063 Housing Services (GF)	CPF08001	Homelessness	SEA08300 SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	21/02/2018 7106595-1 21/02/2018 7106608-1	385.00 REVENUE	Saffron HMO Ltd	107635 Not Available
Lewes District Council	E07000063 Housing Services (GF)	CPF08001	Homelessness	SEA08300	Private Sector Leasing	Repairs - Responsive	11005 Premises		11 Not Available	21/02/2018 7106570-1	425.00 REVENUE	PH Buxton & Sons Ltd	100004 Not Available
	E07000063 Environmental and Regulatory Services	CPF05001	Regulatory Services - Licensing	SEA05650	Taxi Licencing	Charges- Disclosure and Barring Service (was CRB)	13280 Supplies and Services		13 Not Available	21/02/2018 7106710-1	1,232.00 REVENUE	Disclosure & Barring Service	102265 Not Available
	E07000063 Housing Services (GF) E07000063 Housing Services (GF)	CPF08001 CPF08001	Homelessness Homelessness	SEA08300 SEA08300	Homelessness incl B & B Homelessness incl B & B	Sundry Charges - Bed & Breakfast Sundry Charges - Bed & Breakfast	13291 Supplies and Services 13291 Supplies and Services			21/02/2018 7106761-1 21/02/2018 7106762-1	200.00 REVENUE 385.00 REVENUE	Saffron HMO Ltd Saffron HMO Ltd	107635 Not Available 107635 Not Available
Lewes District Council	E07000063 Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Grounds Maintenance Variation Payments	11911 Premises		11 Not Available	21/02/2018 7106655-12	4,547.00 REVENUE	G Burley & Sons Limited	106003 Not Available
Lewes District Council	E07000063 Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Graffiti Cleaning	13343 Supplies and Services			21/02/2018 7106655-14	168.00 REVENUE	G Burley & Sons Limited	106003 Not Available
Lewes District Council	E07000063 Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Chailey Common Nature Reserve	13731 Supplies and Services		13 Not Available	21/02/2018 7106727-1	160.00 REVENUE	Watsons Groundcare Services	100074 Not Available

Lewes District Council E07000063 Cultural and Related Services	CPF04001 Open Spaces	SEA04300	Parks and Open Spaces	Child's Play Equipment	11621 Premises	11 Not Available	21/02/2018 7106659-2	60.00 REVENUE	Watsons Groundcare Services	100074 Not Available
Lewes District Council E07000063 Cultural and Related Services Lewes District Council E07000063 Cultural and Related Services	CPF04001 Open Spaces CPF04001 Open Spaces	SEA04300 SEA04300	Parks and Open Spaces Parks and Open Spaces	Child's Play Equipment Child's Play Equipment	11621 Premises 11621 Premises	11 Not Available 11 Not Available	21/02/2018 7106659-5 21/02/2018 7106659-6	220.00 REVENUE 215.00 REVENUE	Watsons Groundcare Services Watsons Groundcare Services	100074 Not Available 100074 Not Available
Lewes District Council E07000063 Cultural and Related Services	CPF04001 Open Spaces	SEA04300	Parks and Open Spaces	Replacement & Renewal of Fixtures & Fittings	11661 Premises	11 Not Available	21/02/2018 710659-6	170.00 REVENUE	Eight Point Eight Ltd	108065 Not Available
Lewes District Council E07000063 Cultural and Related Services	CPF04001 Open Spaces	SEA04300	Parks and Open Spaces	Grounds Maintenance Contract	11901 Premises	11 Not Available	21/02/2018 7106655-1	18,978.11 REVENUE	G Burley & Sons Limited	106003 Not Available
Lewes District Council E07000063 Central Services	CPF02001 Local Tax Collection - Non-Domestic Rate	SEA02330	NNDR	Hired & Contracted Services	13345 Supplies and Services	13 Not Available	21/02/2018 7106567-1	550.00 REVENUE	Inform CPI Ltd	107061 Not Available
Lewes District Council E07000063 CapitalProgramme Lewes District Council E07000063 CapitalProgramme	CPF99999 CapitalProgramme CPF99999 CapitalProgramme	SEAHOLD SEAHOLD	Capital Programme Capital Programme	Fees - Consultants Purchase of Equipment	13246 Supplies and Services 70201 Year End Adjustments etc YE	13 Not Available Not Available	21/02/2018 7106786-1 21/02/2018 7106649-1	6,546.60 CAPITAL 36.80 CAPITAL	Pickerings Europe Egbert H Taylor & Company Ltd	107955 Not Available 101525 Not Available
Lewes District Council E07000063 CapitalProgramme	CPF99999 CapitalProgramme CPF99999 CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246 Supplies and Services	13 Not Available	21/02/2018 7106649-1	44,442.61 CAPITAL	Pickerings Europe	107955 Not Available
Lewes District Council E07000063 CapitalProgramme	CPF99999 CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246 Supplies and Services	13 Not Available	21/02/2018 7106788-1	8,436.20 CAPITAL	Pickerings Europe	107955 Not Available
Lewes District Council E07000063 CapitalProgramme	CPF99999 CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246 Supplies and Services	13 Not Available	21/02/2018 7106789-1	54,029.71 CAPITAL	Pickerings Europe	107955 Not Available
Lewes District Council E07000063 CapitalProgramme	CPF99999 CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246 Supplies and Services	13 Not Available	21/02/2018 7106790-1	41,916.77 CAPITAL	Pickerings Europe	107955 Not Available
Lewes District Council E07000063 CapitalProgramme Lewes District Council E07000063 CapitalProgramme	CPF99999 CapitalProgramme CPF99999 CapitalProgramme	SEAHOLD SEAHOLD	Capital Programme Capital Programme	Fees - Consultants Fees - Consultants	13246 Supplies and Services 13246 Supplies and Services	 Not Available Not Available 	21/02/2018 7106605-1 21/02/2018 7106607-1	345.00 CAPITAL 7,587.00 CAPITAL	Phlorum Ltd	108069 Not Available 108022 Not Available
Lewes District Council E07000063 CapitalProgramme Lewes District Council E07000063 CapitalProgramme	CPF99999 CapitalProgramme CPF99999 CapitalProgramme	SEAHOLD	Capital Programme Capital Programme	Fees - Consultants Charges - Valuation & Survey Fees	1324b Supplies and Services 13273 Supplies and Services	13 Not Available 13 Not Available	21/02/2018 7106607-1 21/02/2018 7106732-1	7,587.00 CAPITAL 14.791.88 CAPITAL	Form Atlarge Ltd Tasker Catchpole Ltd	108022 Not Available 107192 Not Available
Lewes District Council E07000063 CapitalProgramme	CPF99999 CapitalProgramme	SEAHOLD	Capital Programme	Charges - Land Registry	13277 Supplies and Services	13 Not Available	21/02/2018 7106584-1	3.00 CAPITAL	H M Land Registry	100203 Not Available
Lewes District Council E07000063 CapitalProgramme	CPF99999 CapitalProgramme	SEAHOLD	Capital Programme	Purchase of Equipment	70201 Year End Adjustments etc YE	Not Available	21/02/2018 7106613-1	637.55 CAPITAL	Micromarketing Limited	104610 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services	CPF05001 Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	21/02/2018 7106650-1	407.05 REVENUE	Personnel Selection Assocs Ltd	100460 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services	CPF05001 Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	21/02/2018 7106750-1	1,044.84 REVENUE	The Best Connection	107181 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services Lewes District Council E07000063 Environmental and Regulatory Services	CPF05001 Recycling CPF05001 Recycling	SEA05840 SEA05840	Recycling - Kerbside Recycling - Kerbside	Agency Staff (exc Kerbside) Agency Staff (exc Kerbside)	10201 Employee Related Costs 10201 Employee Related Costs	10 Not Available 10 Not Available	21/02/2018 7106652-1 21/02/2018 7106654-1	640.00 REVENUE 535.50 REVENUE	Face 2 Face Services Ltd	108001 Not Available 101065 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services Lewes District Council E07000063 Environmental and Regulatory Services	CPF05001 Recycling CPF05001 Recycling	SEA05840 SEA05840	Recycling - Kerbside Recycling - Kerbside	Agency Staff (exc Kerbside) Agency Staff (exc Kerbside)	10201 Employee Related Costs 10201 Employee Related Costs	10 Not Available 10 Not Available	21/02/2018 7106654-1 21/02/2018 7106619-1	181.83 REVENUE	Grafters Recruitment Consultants Ltd The Best Connection	107065 Not Available 107181 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services	CPF05001 Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	21/02/2018 7106629-1	535.50 REVENUE	Grafters Recruitment Consultants Ltd	101065 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services	CPF05001 Recycling	SEA05840	Recycling - Kerbside	Agency Staff - Kerbside	10202 Employee Related Costs	10 Not Available	21/02/2018 7106751-1	2,316.46 REVENUE	Personnel Selection Assocs Ltd	100460 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services	CPF05001 Recycling	SEA05840	Recycling - Kerbside	Agency Staff - Kerbside	10202 Employee Related Costs	10 Not Available	21/02/2018 7106741-1	3,740.09 REVENUE	Personnel Selection Assocs Ltd	100460 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services	CPF05001 Recycling CPF05001 Recycling	SEA05840 SEA05840	Recycling - Kerbside	Agency Staff - Kerbside	10202 Employee Related Costs	10 Not Available 10 Not Available	21/02/2018 7106745-1 21/02/2018 7106746-1	436.13 REVENUE	Personnel Selection Assocs Ltd	100460 Not Available 100460 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services Lewes District Council E07000063 Environmental and Regulatory Services	CPF05001 Recycling CPF05001 Recycling	SEA05840 SEA05840	Recycling - Kerbside Recycling - Kerbside	Agency Staff - Kerbside Agency Staff (exc Kerbside)	10202 Employee Related Costs 10201 Employee Related Costs	10 Not Available 10 Not Available	21/02/2018 7106746-1 21/02/2018 7106615-1	2,770.23 REVENUE 558.48 REVENUE	Personnel Selection Assocs Ltd The Best Connection	100460 Not Available 107181 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services	CPF05001 Recycling	SEA05840	Recycling - Kerbside	Agency Staff - Kerbside	10202 Employee Related Costs	10 Not Available	21/02/2018 7106619-1	465.20 REVENUE	Personnel Selection Assocs Ltd	100460 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services	CPF05001 Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	21/02/2018 7106754-1	2,220.75 REVENUE	Staff Now Limited	107997 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services	CPF05001 Recycling	SEA05840	Recycling - Kerbside	Printing - External	13111 Supplies and Services	13 Not Available	21/02/2018 7106785-1	137.00 REVENUE	Tansleys Printers Limited	101851 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services	CPF05001 Recycling	SEA05840	Recycling - Kerbside	Clothing	13011 Supplies and Services	13 Not Available	21/02/2018 7106747-1	1,423.16 REVENUE	SMI Group	107149 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services	CPF05001 Recycling CPF05001 Recycling	SEA05840 SEA05840	Recycling - Kerbside	Equipment Rental & Leasing	13031 Supplies and Services	13 Not Available	21/02/2018 7106740-4	50.78 REVENUE 714.70 REVENUE	Initial Washroom Hygiene T/a Rentokil Initial UK Ltd	100290 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services Lewes District Council E07000063 Environmental and Regulatory Services	CPF05001 Recycling CPF05001 Recycling	SEA05840 SEA05840	Recycling - Kerbside Recycling - Kerbside	Clothing Charges - Marketing & Promotion	13011 Supplies and Services 13281 Supplies and Services	 Not Available Not Available 	21/02/2018 7106647-1 21/02/2018 7106752-1	395.00 REVENUE	SMI Group Mailing Expert Ltd	107149 Not Available 107995 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services	CPF05001 Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	21/02/2018 7106614-1	424.50 REVENUE	Personnel Selection Assocs Ltd	100460 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services	CPF05001 Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	21/02/2018 7106618-2	651.00 REVENUE	Staff Now Limited	107997 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services	CPF05001 Recycling	SEA05840	Recycling - Kerbside	Other Materials	13003 Supplies and Services	13 Not Available	21/02/2018 7106612-1	30.65 REVENUE	Safehaven Security Locks Limited	106869 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Holding Code Balance Sheet*******TO BI		Childcare / HCI Vouchers	Payments Over	92701 Year End Adjustments etc YE	Not Available	21/02/2018 7106553-1	100.00 REVENUE	Busy Bees Benefits Ltd	107176 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services	CPF05001 Recycling	SEA05840 SEA05840	Recycling - Kerbside Recycling - Kerbside	Hired & Contracted Services Hired & Contracted Services	13345 Supplies and Services 13345 Supplies and Services	13 Not Available	21/02/2018 7106753-1 21/02/2018 7106591-1	14,092.99 REVENUE 425.00 REVENUE	Viridor Waste Kent Ltd PW Commercial Co Ltd - T/A Printwaste Recycling	108032 Not Available 108064 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services Lewes District Council E07000063 Environmental and Regulatory Services	CPF05001 Recycling CPF05001 Recycling	SEA05840 SEA05840	Recycling - Kerbside Recycling - Kerbside	Hired & Contracted Services Hired & Contracted Services	13345 Supplies and Services 13345 Supplies and Services	13 Not Available 13 Not Available	21/02/2018 7106591-1 21/02/2018 7106737-1	425.00 REVENUE 208.75 REVENUE	PW Commercial Co Ltd - T/A Printwaste Recycling Southern Recovery Services Transport Ltd	108064 Not Available 107866 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services	CPF05001 Recycling	SEA05840	Recycling - Kerbside	Postage	13401 Supplies and Services	13 Not Available	21/02/2018 7106648-1	244.00 REVENUE	Mailing Expert Ltd	107995 Not Available
Lewes District Council E07000063 CapitalProgramme	CPF99999 CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11 Not Available	21/02/2018 7106767-1	1,780.00 CAPITAL	FFT T/a Faithorn Farrell Timms	107651 Not Available
Lewes District Council E07000063 CapitalProgramme	CPF99999 CapitalProgramme	SEAHOLD	Capital Programme	Upkeep of Grounds	11061 Premises	11 Not Available	21/02/2018 7106658-1	14,668.00 CAPITAL	Playsafe Playgrounds Ltd	104262 Not Available
Lewes District Council E07000063 CapitalProgramme	CPF99999 CapitalProgramme	SEAHOLD	Capital Programme	Upkeep of Grounds	11061 Premises	11 Not Available	21/02/2018 7106659-1	35.00 CAPITAL	Watsons Groundcare Services	100074 Not Available
Lewes District Council E07000063 CapitalProgramme Lewes District Council E07000063 CapitalProgramme	CPF99999 CapitalProgramme CPF99999 CapitalProgramme	SEAHOLD SEAHOLD	Capital Programme	Upkeep of Grounds Upkeep of Grounds	11061 Premises 11061 Premises	11 Not Available	21/02/2018 7106659-3 21/02/2018 7106659-4	250.00 CAPITAL 430.00 CAPITAL	Watsons Groundcare Services Watsons Groundcare Services	100074 Not Available 100074 Not Available
Lewes District Council E07000063 CapitalProgramme	CPF99999 CapitalProgramme CPF99999 CapitalProgramme	SEAHOLD	Capital Programme Capital Programme	Capital Alterations & Enhancements	11001 Premises 11021 Premises	11 Not Available 11 Not Available	21/02/2018 7106639-4 21/02/2018 7106636-1	240.00 CAPITAL 240.00 CAPITAL	Steel Scaffolding (South East) Ltd	100074 Not Available 107233 Not Available
Lewes District Council E07000063 CapitalProgramme	CPF99999 CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11 Not Available	21/02/2018 7106637-1	190.00 CAPITAL	Steel Scaffolding (South East) Ltd	107233 Not Available
Lewes District Council E07000063 CapitalProgramme	CPF99999 CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11 Not Available	21/02/2018 7106578-1	63,626.27 CAPITAL	Sovereign Construction Ltd	106501 Not Available
Lewes District Council E07000063 CapitalProgramme	CPF99999 CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11 Not Available	21/02/2018 7106679-1	2,000.00 CAPITAL	Seaford Fencing	100038 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Rechargeable Works	Grounds Maintenance Contract	11901 Premises	11 Not Available	21/02/2018 7106655-9	12,734.37 REVENUE	G Burley & Sons Limited	106003 Not Available
Lewes District Council E07000063 HOLDING LINK Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT SEADEPT	Rechargeable Works	Grounds Maintenance Contract Grounds Maintenance Contract	11901 Premises	11 Not Available 11 Not Available	21/02/2018 7106655-10 21/02/2018 7106655-11	4,384.99 REVENUE 871.92 REVENUE	G Burley & Sons Limited	106003 Not Available 106003 Not Available
Lewes District Council E07000063 HOLDING LINK Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Rechargeable Works Robinson Road Depot, Newhaven	Equipment Rental & Leasing	11901 Premises 13031 Supplies and Services	11 Not Available 13 Not Available	21/02/2018 7106655-11	9.80 REVENUE	G Burley & Sons Limited Initial Washroom Hygiene T/a Rentokil Initial UK Ltd	100003 Not Available 100290 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Robinson Road Depot, Newhaven	Repairs - Responsive	11005 Premises	11 Not Available	21/02/2018 7106740-8	76.00 REVENUE	Norman Wildblood and Co. Ltd	100052 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345 Supplies and Services	13 Not Available	21/02/2018 7106736-1	155.14 REVENUE	Red Forge Limited	105522 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345 Supplies and Services	13 Not Available	21/02/2018 7106736-2	155.14 REVENUE	Red Forge Limited	105522 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF9999 Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345 Supplies and Services	13 Not Available	21/02/2018 7106736-3	155.14 REVENUE	Red Forge Limited	105522 Not Available
Lewes District Council E07000063 HOLDING LINK Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT SEADEPT	Customer Services - Housing and Environmental Health Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside) Agency Staff (exc Kerbside)	10201 Employee Related Costs 10201 Employee Related Costs	10 Not Available 10 Not Available	21/02/2018 7106554-1 21/02/2018 7106630-1	816.85 REVENUE 721.65 REVENUE	Atlantic Umbrella Co Ltd Karter Thomas Ltd	107922 Not Available 108031 Not Available
Lewes District Council E07000063 HOLDING LINK Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health Customer Services - Housing and Environmental Health		10201 Employee Related Costs 10201 Employee Related Costs	10 Not Available 10 Not Available	21/02/2018 7106630-1 21/02/2018 7106755-1	1,336.25 REVENUE	The Oyster Partnership Limited	108031 Not Available 104886 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	21/02/2018 7106756-1	892 62 REVENUE	Resourcing Group - Community Resourcing Ltd	107917 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	21/02/2018 7106621-1	14.40 REVENUE	Karter Thomas Ltd	108031 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	21/02/2018 7106622-1	711.15 REVENUE	Karter Thomas Ltd	108031 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	21/02/2018 7106556-1	864.95 REVENUE	Atlantic Umbrella Co Ltd	107922 Not Available
Lewes District Council E07000063 HOLDING LINK Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT SEADEPT	Southover House Offices Customer Services - Hub, Mobile Team and Parks	Fire Equipment	11631 Premises 13401 Supplies and Services	11 Not Available 13 Not Available	21/02/2018 7106638-1 21/02/2018 7106575-1	51.37 REVENUE 7,868.12 REVENUE	Fireline Limited	106806 Not Available 100328 Not Available
Lewes District Council E07000063 HOLDING LINK Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Hub, Mobile Team and Parks Customer Services - Housing and Environmental Health	Postage Agency Staff (exc Kerbside)	13401 Supplies and Services 10201 Employee Related Costs	13 Not Available 10 Not Available	21/02/2018 7106575-1 21/02/2018 7106627-1	7,868.12 REVENUE 14.40 REVENUE	Neopost Ltd Credifon RCB Acc Karter Thomas Ltd	100328 Not Available 108031 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	21/02/2018 7106628-1	763.75 REVENUE	The Oyster Partnership Limited	104886 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	21/02/2018 7106671-1	1,330.30 REVENUE	The Oyster Partnership Limited	104886 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	21/02/2018 7106672-1	1,092.69 REVENUE	Resourcing Group - Community Resourcing Ltd	107917 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	21/02/2018 7106673-1	937.05 REVENUE	Hays Specialist Recruitment Ltd	103040 Not Available
Lewes District Council E07000063 HOLDING LINK Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT SEADEPT	Customer Services - Housing and Environmental Health Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside) Agency Staff (exc Kerbside)	10201 Employee Related Costs 10201 Employee Related Costs	10 Not Available 10 Not Available	21/02/2018 7106623-1 21/02/2018 7106624-1	719.02 REVENUE 724.28 REVENUE	Karter Thomas Ltd Karter Thomas Ltd	108031 Not Available 108031 Not Available
Lewes District Council E07000063 HOLDING LINK Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside) Agency Staff (exc Kerbside)	10201 Employee Related Costs 10201 Employee Related Costs	10 Not Available 10 Not Available	21/02/2018 7106624-1 21/02/2018 7106560-1	2.452.50 REVENUE	Si Akhtar Ltd	108031 Not Available 108016 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	21/02/2018 7106653-1	818.51 REVENUE	The Oyster Partnership Limited	104886 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	21/02/2018 7106579-1	518.50 REVENUE	Braxfield Recruitment	107782 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	21/02/2018 7106579-2	5.19 REVENUE	Braxfield Recruitment	107782 Not Available
Lewes District Council E07000063 HOLDING LINK Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT SEADEPT	Customer Services - Housing and Environmental Health Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside) Agency Staff (exc Kerbside)	10201 Employee Related Costs 10201 Employee Related Costs	10 Not Available 10 Not Available	21/02/2018 7106670-1 21/02/2018 7106757-1	1,154.25 REVENUE 761.00 REVENUE	Resourcing Group - Community Resourcing Ltd Building Recruitment Company Ltd - BRC	107917 Not Available 107878 Not Available
Lewes District Council E07000063 HOLDING LINK Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside) Agency Staff (exc Kerbside)	10201 Employee Related Costs 10201 Employee Related Costs	10 Not Available 10 Not Available	21/02/2018 7106757-1 21/02/2018 7106758-1	1.065.30 REVENUE	Building Recruitment Company Ltd - BRC Buckingham Futures Ltd	107878 Not Available 107883 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	21/02/2018 7106759-1	715.00 REVENUE	Venn Group Limited	103271 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	21/02/2018 7106706-1	763.30 REVENUE	Osborne Richardson Limited	104866 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Planning, Revenues and Benefits	Books, Periodicals & Newspapers	13151 Supplies and Services	13 Not Available	21/02/2018 7106708-1	10.65 REVENUE	Lewes Station Bookshop Ltd	100314 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Regeneration & Investment	Public Transport	12511 Transport	12 Not Available	21/02/2018 7106660-1	18.53 REVENUE	Commonwheels CIC	105767 Not Available
Lewes District Council E07000063 HOLDING LINK Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT SEADEPT	Customer Services - Planning, Revenues and Benefits Customer Services - Planning, Revenues and Benefits	Agency Staff (exc Kerbside) Agency Staff (exc Kerbside)	10201 Employee Related Costs 10201 Employee Related Costs	10 Not Available 10 Not Available	21/02/2018 7106656-1 21/02/2018 7106657-1	1,157.10 REVENUE 1.213.20 REVENUE	BRG Interim Solutions Limited BRG Interim Solutions Limited	107409 Not Available 107409 Not Available
Lewes District Council E07000063 HOLDING LINK Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Planning, Revenues and Benefits Customer Services - Planning, Revenues and Benefits	Agency Staff (exc Kerbside) Agency Staff (exc Kerbside)	10201 Employee Related Costs 10201 Employee Related Costs	10 Not Available	21/02/2018 7106657-1	1,213.20 REVENUE 565.13 REVENUE	Reed Specialist Recruitment Ltd	107409 Not Available 106950 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Planning, Revenues and Benefits	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	21/02/2018 7106725-1	962.00 REVENUE	Venn Group Limited	103271 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Planning, Revenues and Benefits	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	21/02/2018 7106726-1	962.00 REVENUE	Venn Group Limited	103271 Not Available
Lewes District Council E07000063 Corporate and Democtratic Core	CPF13001 Corporate Management	SEA130020	Lewes House Complex	Grounds Maintenance Contract	11901 Premises	11 Not Available	21/02/2018 7106655-7	489.21 REVENUE	G Burley & Sons Limited	106003 Not Available
Lewes District Council E07000063 Corporate and Democtratic Core Lewes District Council E07000063 Corporate and Democtratic Core	CPF13001 Corporate Management CPF13001 Corporate Management	SEA130020 SEA130020	Lewes House Complex Corporate Management	Equipment Rental & Leasing Charges - Land Registry	13031 Supplies and Services 13277 Supplies and Services	13 Not Available 13 Not Available	21/02/2018 7106740-6 21/02/2018 7106584-2	97.94 REVENUE 6.00 REVENUE	Initial Washroom Hygiene T/a Rentokil Initial UK Ltd H M Land Registry	100290 Not Available 100203 Not Available
Lewes District Council E07000063 Corporate and Democtratic Core Lewes District Council E07000063 Corporate and Democtratic Core	CPF13001 Corporate Management CPF13001 Corporate Management	SEA130020 SEA130020	Corporate Management Corporate Management	Charges - Land Registry Postage	13277 Supplies and Services 13401 Supplies and Services	13 Not Available 13 Not Available	21/02/2018 7106584-2 21/02/2018 7106575-2	80.00 REVENUE	Neopost Ltd Credifon RCB Acc	100203 Not Available 100328 Not Available
Lewes District Council E07000063 Corporate and Democtratic Core	CPF13001 Corporate Management	SEA130020	Lewes House Complex	Repairs - Planned	11001 Premises	11 Not Available	21/02/2018 7106633-2	136.87 REVENUE	Norman Wildblood and Co. Ltd	100052 Not Available
Lewes District Council E07000063 Corporate and Democtratic Core	CPF13001 Corporate Management	SEA130020	Joint Transformation Programme	EastbourneBC - JTP Costs	13370 Supplies and Services	13 Not Available	21/02/2018 7106640-1	3.566.00 REVENUE	Norman Wildblood and Co. Ltd	100052 Not Available
Lewes District Council E07000063 Corporate and Democtratic Core	CPF13001 Corporate Management	SEA130020	Joint Transformation Programme	EastbourneBC - JTP Costs	13370 Supplies and Services	13 Not Available	21/02/2018 7106733-1	4,236.00 REVENUE	Sonny Maintenance Limited	104914 Not Available
Lewes District Council E07000063 Highways and Transport Services Lewes District Council E07000063 HOLDING LINK	CPF07001 Parking Services CPF99999 Departmental/Central - Awaiting reanalys	SEA07700 SEADEPT	Car Parks Staff Recruitment & Training	Grounds Maintenance Contract Training Expenses	11901 Premises 10141 Employee Related Costs	11 Not Available 10 Not Available	21/02/2018 7106655-8 21/02/2018 7106728-1	413.71 REVENUE 2.650.00 REVENUE	G Burley & Sons Limited ADM Training Ltd	106003 Not Available 107586 Not Available
Lewes District Council E07000063 HOLDING LINK Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT SEADEPT	Staff Recruitment & Training Staff Recruitment & Training	Training Expenses Training Expenses	10141 Employee Related Costs 10141 Employee Related Costs	10 Not Available 10 Not Available	21/02/2018 7106728-1 21/02/2018 7106744-1	2,650.00 REVENUE 2.985.00 REVENUE	ADM Training Ltd University College of Estate Management - UCEM	107586 Not Available 107832 Not Available
Lewes District Council E07000063 HOLDING LINK Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Staff Recruitment & Training Staff Recruitment & Training	Training Expenses Charges - Childcare Admin Fee : Computershare	10141 Employee Related Costs 13285 Supplies and Services	10 Not Available 13 Not Available	21/02/2018 7106744-1 21/02/2018 7106553-2	2,985.00 REVENUE 3.00 REVENUE	University College of Estate Management - UCEM Busy Bees Benefits Ltd	107832 Not Available 107176 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Finance Section	Contract Car Scheme - Rental Charges	12401 Transport	12 Not Available	21/02/2018 7106563-1	160.99 REVENUE	Alphabet GB Limited	105106 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Finance Section	Contract Car Scheme - Rental Charges	12401 Transport	12 Not Available	21/02/2018 7106563-2	10.42 REVENUE	Alphabet GB Limited	105106 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Legal Services	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	21/02/2018 7106620-1	2,035.00 REVENUE	Venn Group Limited	103271 Not Available
Lewes District Council E07000063 HOLDING LINK Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT SEADEPT	Legal Services	Agency Staff (exc Kerbside)	10201 Employee Related Costs 10201 Employee Related Costs	10 Not Available 10 Not Available	21/02/2018 7106625-1 21/02/2018 7106626-1	1,397.50 REVENUE 2,035.00 REVENUE	Venn Group Limited	103271 Not Available 103271 Not Available
Lewes District Council E07000063 HOLDING LINK Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Legal Services Saxon House, Newhayen	Agency Staff (exc Kerbside) Equipment Rental & Leasing	10201 Employee Related Costs 13031 Supplies and Services	10 Not Available 13 Not Available	21/02/2018 7106626-1 21/02/2018 7106740-1	2,035.00 REVENUE 39.90 REVENUE	Venn Group Limited Initial Washroom Hygiene T/a Rentokil Initial UK Ltd	1032/1 Not Available 100290 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Saxon House, Newnaven Southover House Offices	Consumables	13001 Supplies and Services	13 Not Available	21/02/2018 7106742-1	21.92 REVENUE	Divine Water Co	100531 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Equipment Rental & Leasing	13031 Supplies and Services	13 Not Available	21/02/2018 7106740-7	150.92 REVENUE	Initial Washroom Hygiene T/a Rentokil Initial UK Ltd	100290 Not Available
			Miles and the second of the se	Vehicle Servicing	12011 Transport	12 Not Available	21/02/2018 7106644-1	36.28 REVENUE	Birchwood	100390 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	venicie servicing	12011 Transport	12 NOT Available	21/02/2010 /100044 1	JULEO HEVENUE	BilCliwood	100330 NOCAVUIUDIC

Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport	12 Not Available	21/02/2018 7106780-1	27.55 REVENUE	Barnes Daf	101153 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport	12 Not Available	21/02/2018 7106764-1	36.28 REVENUE	Birchwood	100390 Not Available
Lewes District Council E07000063 HOLDING LINK Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing M.O.T. Charge	12011 Transport 12021 Transport	12 Not Available 12 Not Available	21/02/2018 7106765-1 21/02/2018 7106784-1	50.00 REVENUE 91.00 REVENUE	BTR Brakes Sussex Ltd MC Truck & Bus Ltd	100161 Not Available 101340 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops Waste and Recycling Vehicle Workshops	M.O.T. Charge M.O.T. Charge	12021 Transport 12021 Transport	12 Not Available 12 Not Available	21/02/2018 7106784-1 21/02/2018 7106784-2	55.00 REVENUE	MC Truck & Bus Ltd	101340 Not Available 101340 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops Waste and Recycling Vehicle Workshops	Tyres, etc	12021 Transport 12031 Transport	12 Not Available	21/02/2018 7106/84-2 21/02/2018 7106665-1	85.00 REVENUE	ATS Euromaster Limited	101340 Not Available 104460 Not Available
Lewes District Council F07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADERT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport	12 Not Available	21/02/2018 7106739-1	21.08 REVENUE	ATS Euromaster Limited	104460 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport	12 Not Available	21/02/2018 7106643-1	83.52 REVENUE	ATS Euromaster Limited	104460 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport	12 Not Available	21/02/2018 7106662-1	80.13 REVENUE	BTR Brakes Sussex Ltd	100161 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport	12 Not Available	21/02/2018 7106617-1	14.27 REVENUE	ATS Euromaster Limited	104460 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport	12 Not Available	21/02/2018 7106783-1	21.08 REVENUE	ATS Euromaster Limited	104460 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport	12 Not Available	21/02/2018 7106666-1	231.45 REVENUE	ATS Euromaster Limited	104460 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport	12 Not Available	21/02/2018 7106663-1	68.82 REVENUE	ATS Euromaster Limited	104460 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport	12 Not Available	21/02/2018 7106641-1	53.94 REVENUE	ATS Euromaster Limited	104460 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport	12 Not Available	21/02/2018 7106642-1	21.08 REVENUE	ATS Euromaster Limited	104460 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF9999 Departmental/Central - Awaiting reanalys CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables Other Materials	13001 Supplies and Services	 Not Available Not Available 	21/02/2018 7106763-1	39.50 REVENUE 48.76 REVENUE	Teal Patents Limited	100151 Not Available 103836 Not Available
Lewes District Council E07000063 HOLDING LINK		SEADEPT	Waste and Recycling Vehicle Workshops		13003 Supplies and Services		21/02/2018 7106735-1		LCP Engineering Co Ltd	
Lewes District Council E07000063 HOLDING LINK Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001 Supplies and Services 13001 Supplies and Services	 Not Available Not Available 	21/02/2018 7106616-1 21/02/2018 7106661-1	12,866.98 REVENUE 142.65 REVENUE	Emo Oil Dennis Eagle Ltd	107937 Not Available 100179 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13001 Supplies and Services 13345 Supplies and Services	13 Not Available	21/02/2018 7106661-1	142.05 REVENUE	Mobile Windscreens Limited	100179 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops Waste and Recycling Vehicle Workshops	Hired & Contracted Services Hired & Contracted Services	13345 Supplies and Services 13345 Supplies and Services	13 Not Available	21/02/2018 7106779-1	155.14 REVENUE	Red Forge Limited	104151 Not Available 105522 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345 Supplies and Services	13 Not Available	21/02/2018 7106736-5	155.14 REVENUE	Red Forge Limited	105522 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345 Supplies and Services	13 Not Available	21/02/2018 7106736-6	155.14 REVENUE	Red Forge Limited	105522 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345 Supplies and Services	13 Not Available	21/02/2018 7106736-7	155.13 REVENUE	Red Forge Limited	105522 Not Available
Lewes District Council E07000063 Non-Distributed Costs	CPF16001 Surplus Assets	SEA160020	2 Fisher Street/187 High Street Offices	Equipment Rental & Leasing	13031 Supplies and Services	13 Not Available	21/02/2018 7106740-5	27.65 REVENUE	Initial Washroom Hygiene T/a Rentokil Initial UK Ltd	100290 Not Available
Lewes District Council E07000063 Non-Distributed Costs	CPF16001 Surplus Assets	SEA160020	2 Fisher Street/187 High Street Offices	Repairs - Planned	11001 Premises	11 Not Available	21/02/2018 7106633-1	45.63 REVENUE	Norman Wildblood and Co. Ltd	100052 Not Available
Lewes District Council E07000063 Planning Services	CPF10001 Development Control	SEA10101	Ping Dev Control - Development Control	Fees - Consultants	13246 Supplies and Services	13 Not Available	21/02/2018 7106709-1	75.00 REVENUE	Posturite UK Ltd	104556 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services	CPF05001 Cemetery, Cremation and Mortuary Service		Cemeteries	Grounds Maintenance Contract	11901 Premises	11 Not Available	21/02/2018 7106655-5	6,565.51 REVENUE	G Burley & Sons Limited	106003 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services	CPF05001 Street Cleansing (not chargeable to High	SEA05700	Street Cleansing	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	21/02/2018 7106619-3	90.93 REVENUE	The Best Connection	107181 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services	CPF05001 Street Cleansing (not chargeable to High	SEA05700	Street Cleansing	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	21/02/2018 7106615-3	77.93 REVENUE	The Best Connection	107181 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services	CPF05001 Street Cleansing (not chargeable to High	SEA05700	Street Cleansing	Clothing	13011 Supplies and Services	13 Not Available	21/02/2018 7106611-1	81.20 REVENUE	SMI Group	107149 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services	CPF05001 Street Cleansing (not chargeable to High	SEA05700	Street Cleansing	Abandoned Vehicles	13040 Supplies and Services	13 Not Available	21/02/2018 7106715-1	275.00 REVENUE	The Automobile Association	107758 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services	CPF05001 Street Cleansing (not chargeable to High	SEA05700	Street Cleansing	Hired & Contracted Services	13345 Supplies and Services	13 Not Available	21/02/2018 7106748-1	650.00 REVENUE	BPH Construction Equipment Ltd	108037 Not Available
Lewes District Council E07000063 Planning Services	CPF10001 Development Control	SEA10101	Ping Dev Control - Enforcement	Charges - Land Registry	13277 Supplies and Services	13 Not Available	21/02/2018 7106585-1	18.00 REVENUE	H M Land Registry	100203 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF9999 Departmental/Central - Awaiting reanalys CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Human Resources	Eastbourne BC - Shared Service	14101 Third Party Payments	14 Not Available	22/02/2018 7106825-1	11,939.03 REVENUE	Eastbourne Borough Council	100484 Not Available
Lewes District Council E07000063 HOLDING LINK		SEADEPT SEA130020	Democratic Services	Eastbourne BC - Shared Service	14101 Third Party Payments	14 Not Available	22/02/2018 7106836-1	265,515.68 REVENUE	Eastbourne Borough Council	100484 Not Available
Lewes District Council E07000063 Corporate and Democtratic Core Lewes District Council E07000063 Corporate and Democtratic Core	CPF13001 Corporate Management CPF13001 Corporate Management	SEA130020 SEA130020	Joint Transformation Programme Corporate Management	EastbourneBC - JTP Costs EBC Salaries Recharged to LDC	13370 Supplies and Services 10019 Employee Related Costs	13 Not Available 10 Not Available	22/02/2018 7106801-1 22/02/2018 7106798-1	59,417.10 REVENUE -59,856,34 REVENUE	Eastbourne Borough Council Eastbourne Borough Council	100484 Not Available 100484 Not Available
Lewes District Council E07000063 Corporate and Democtratic Core Lewes District Council E07000063 Corporate and Democtratic Core	CPF13001 Corporate Management CPF13001 Corporate Management	SEA130020 SEA130020	Corporate Management Corporate Management	EBC Salaries Recharged to LDC EBC Salaries Recharged to LDC	10019 Employee Related Costs 10019 Employee Related Costs	 Not Available Not Available 	22/02/2018 7106799-1 22/02/2018 7106800-1	-73,689.09 REVENUE -44,910.59 REVENUE	Eastbourne Borough Council Eastbourne Borough Council	100484 Not Available 100484 Not Available
Lewes District Council E07000063 Corporate and Democtratic Core	CPF13001 Corporate Management CPF13001 Corporate Management	SEA130020 SEA130020	Corporate Management	FBC Salaries Recharged to LDC	10019 Employee Related Costs 10019 Employee Related Costs	10 Not Available	22/02/2018 7106800-1	2 242 40 REVENUE	Fasthourne Borough Council	100484 Not Available
Lewes District Council E07000063 Corporate and Democtratic Core	CPF13001 Corporate Management CPF13001 Corporate Management	SEA130020 SEA130020	Corporate Management Corporate Management	EBC Salaries Recharged to LDC EBC Salaries Recharged to LDC	10019 Employee Related Costs 10019 Employee Related Costs	10 Not Available 10 Not Available	22/02/2018 7106826-1	-4.011.13 REVENUE	Eastbourne Borough Council	100484 Not Available 100484 Not Available
Lewes District Council E07000063 Corporate and Democtratic Core	CPF13001 Corporate Management	SEA130020	Corporate Management	EBC Salaries Recharged to LDC	10019 Employee Related Costs	10 Not Available	22/02/2018 7106828-1	-10,955.66 REVENUE	Eastbourne Borough Council	100484 Not Available
Lewes District Council E07000063 Corporate and Democtratic Core	CPF13001 Corporate Management	SEA130020	Corporate Management	EBC Salaries Recharged to LDC	10019 Employee Related Costs	10 Not Available	22/02/2018 7106829-1	-49,985.50 REVENUE	Eastbourne Borough Council	100484 Not Available
Lewes District Council E07000063 Corporate and Democtratic Core	CPF13001 Corporate Management	SEA130020	Corporate Management	EBC Salaries Recharged to LDC	10019 Employee Related Costs	10 Not Available	22/02/2018 7106830-1	-49,332.12 REVENUE	Eastbourne Borough Council	100484 Not Available
Lewes District Council E07000063 Corporate and Democtratic Core	CPF13001 Corporate Management	SEA130020	Corporate Management	EBC Salaries Recharged to LDC	10019 Employee Related Costs	10 Not Available	22/02/2018 7106831-1	-49.159.98 REVENUE	Eastbourne Borough Council	100484 Not Available
Lewes District Council E07000063 Corporate and Democtratic Core	CPF13001 Corporate Management	SEA130020	Corporate Management	EBC Salaries Recharged to LDC	10019 Employee Related Costs	10 Not Available	22/02/2018 7106832-1	-44,452.06 REVENUE	Eastbourne Borough Council	100484 Not Available
Lewes District Council E07000063 Corporate and Democtratic Core	CPF13001 Corporate Management	SEA130020	Corporate Management	Apprenticeship Levy	10085 Employee Related Costs	10 Not Available	22/02/2018 7106835-2	259.02 REVENUE	Eastbourne Borough Council	100484 Not Available
Lewes District Council E07000063 Corporate and Democtratic Core	CPF13001 Corporate Management	SEA130020	Corporate Management	Apprenticeship Levy	10085 Employee Related Costs	10 Not Available	22/02/2018 7106835-4	1,209.80 REVENUE	Eastbourne Borough Council	100484 Not Available
Lewes District Council E07000063 Corporate and Democtratic Core	CPF13001 Corporate Management	SEA130020	Corporate Management	Apprenticeship Levy	10085 Employee Related Costs	10 Not Available	22/02/2018 7106836-2	1,026.11 REVENUE	Eastbourne Borough Council	100484 Not Available
Lewes District Council E07000063 Corporate and Democtratic Core	CPF13001 Corporate Management	SEA130020	Corporate Management	Apprenticeship Levy	10085 Employee Related Costs	10 Not Available	22/02/2018 7106837-2	530.66 REVENUE	Eastbourne Borough Council	100484 Not Available
Lewes District Council E07000063 Corporate and Democtratic Core	CPF13001 Corporate Management	SEA130020	Corporate Management	Monthly EBC Charge re Lewes Tupe'd staff (Finance use only)	10999 Employee Related Costs	10 Not Available	22/02/2018 7106833-1	426,055.95 REVENUE	Eastbourne Borough Council	100484 Not Available
Lewes District Council E07000063 Corporate and Democtratic Core	CPF13001 Corporate Management	SEA130020	Corporate Management	Monthly EBC Charge re Lewes Tupe'd staff (Finance use only)	10999 Employee Related Costs	10 Not Available	22/02/2018 7106834-1	85,298.28 REVENUE	Eastbourne Borough Council	100484 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Regeneration & Investment	Eastbourne BC - Shared Service	14101 Third Party Payments	14 Not Available	22/02/2018 7106835-1	67,349.11 REVENUE	Eastbourne Borough Council	100484 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Strategic Policy	Eastbourne BC - Shared Service	14101 Third Party Payments	14 Not Available	22/02/2018 7106837-1	140,552.72 REVENUE	Eastbourne Borough Council	100484 Not Available
Lewes District Council E07000063 Corporate and Democtratic Core	CPF13001 Public Consultation, Press and Publicity	SEA130030	Business Strategy and Performance	Eastbourne BC - Shared Service	14101 Third Party Payments	14 Not Available	22/02/2018 7106835-3	290,360.77 REVENUE	Eastbourne Borough Council	100484 Not Available
Lewes District Council E07000063 CapitalProgramme	CPF99999 CapitalProgramme	SEAHOLD	Capital Programme	Computer Equipment Purchases	13421 Supplies and Services	13 Not Available	22/02/2018 7106801-4	75,124.37 CAPITAL	Eastbourne Borough Council	100484 Not Available
Lewes District Council E07000063 CapitalProgramme	CPF99999 CapitalProgramme	SEAHOLD	Capital Programme	IT Computer Software	13445 Supplies and Services	13 Not Available	22/02/2018 7106801-3	47,751.60 CAPITAL	Eastbourne Borough Council	100484 Not Available
Lewes District Council E07000063 CapitalProgramme	CPF99999 CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246 Supplies and Services	13 Not Available	22/02/2018 7106801-2	35,533.80 CAPITAL	Eastbourne Borough Council	100484 Not Available
Lewes District Council E07000063 CapitalProgramme	CPF99999 CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246 Supplies and Services	13 Not Available	22/02/2018 7106801-5	23,947.25 CAPITAL	Eastbourne Borough Council	100484 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services		SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	22/02/2018 7106901-0	497.25 REVENUE	Josephine Sammons Ltd	107935 Not Available
Lewes District Council E07000063 CapitalProgramme	CPF99999 CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11 Not Available	22/02/2018 7106819-1	30,966.33 CAPITAL	BSW Building Services Limited	100034 Not Available
Lewes District Council E07000063 Central Services	CPF02001 Local Tax Collection - Non-Domestic Rate	SEA02330	NNDR	Finance Charges - Credit Card Charges	13205 Supplies and Services	13 Not Available	22/02/2018 7106806-1	3.50 REVENUE	Capita Business Services Ltd	101478 Not Available
Lewes District Council E07000063 Central Services	CPF02001 Local Tax Collection - Non-Domestic Rate	SEA02330	NNDR	Finance Charges - Credit Card Charges	13205 Supplies and Services	13 Not Available	22/02/2018 7106808-1	3.58 REVENUE	Capita Business Services Ltd	101478 Not Available
Lewes District Council E07000063 HOLDING LINK Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT SEADEPT	Finance Section Finance Section	Finance Charges - Credit Card Charges Finance Charges - Credit Card Charges	13205 Supplies and Services 13205 Supplies and Services	 Not Available Not Available 	22/02/2018 7106806-3 22/02/2018 7106808-3	31.65 REVENUE 32.33 REVENUE	Capita Business Services Ltd Capita Business Services Ltd	101478 Not Available 101478 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Finance Section Finance Section	Finance Charges - Credit Card Charges Finance Charges - Paypoint/PostOffice Transactions	13205 Supplies and Services 13207 Supplies and Services	13 Not Available 13 Not Available	22/02/2018 7106808-3 22/02/2018 7106803-3	32.33 REVENUE 90.05 REVENUE	Capita Business Services Ltd The Co-operative Bank	101478 Not Available 104668 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	22/02/2018 7106803-3	1,147.50 REVENUE	Si Akhtar Ltd	104008 NOt Available 108016 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001 Supplies and Services	13 Not Available	22/02/2018 7106907-1	76.93 REVENUE	Scarab Sweepers Limited	100764 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001 Supplies and Services	13 Not Available	22/02/2018 7106905-0	5.99 REVENUE	Car Parts & Accessories	101387 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001 Supplies and Services	13 Not Available	22/02/2018 7106906-1	3.80 REVENUE	Car Parts & Accessories	101387 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres etc	12031 Transport	12 Not Available	22/02/2018 7106904-1	222 75 REVENUE	ATS Euromaster Limited	104460 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport	12 Not Available	22/02/2018 7106903-0	283.98 REVENUE	Dennis Eagle Ltd	100179 Not Available
Lewes District Council E07000063 Corporate and Democtratic Core	CPF13001 Treasury Management and Bank Charges	SEA130040	Bank Charges	Finance Charges - Bank Charges	13204 Supplies and Services	13 Not Available	22/02/2018 7106803-1	75.00 REVENUE	The Co-operative Bank	104668 Not Available
Lewes District Council E07000063 Central Services	CPF02001 Local Tax Collection (exc NNDR & CT Admi	SEA02310	Council Tax	Finance Charges - Credit Card Charges	13205 Supplies and Services	13 Not Available	22/02/2018 7106806-2	208.73 REVENUE	Capita Business Services Ltd	101478 Not Available
Lewes District Council E07000063 Central Services	CPF02001 Local Tax Collection (exc NNDR & CT Admi	SEA02310	Council Tax	Finance Charges - Credit Card Charges	13205 Supplies and Services	13 Not Available	22/02/2018 7106808-2	213.21 REVENUE	Capita Business Services Ltd	101478 Not Available
Lewes District Council E07000063 Central Services	CPF02001 Local Tax Collection (exc NNDR & CT Admi	SEA02310	Council Tax	Finance Charges - Paypoint/PostOffice Transactions	13207 Supplies and Services	13 Not Available	22/02/2018 7106803-4	915.54 REVENUE	The Co-operative Bank	104668 Not Available
Lewes District Council E07000063 Cultural and Related Services	CPF04001 Tourism	SEA04400	Lewes TIC	Finance Charges - Credit Card Charges	13205 Supplies and Services	13 Not Available	22/02/2018 7106795-1	27.29 REVENUE	Barclaycard Merchant Services	104704 Not Available
Lewes District Council E07000063 Cultural and Related Services	CPF04001 Tourism	SEA04400	Lewes TIC	Finance Charges - Credit Card Charges	13205 Supplies and Services	13 Not Available	22/02/2018 7106795-2	15.00 REVENUE	Barclaycard Merchant Services	104704 Not Available
Lewes District Council E07000063 Cultural and Related Services	CPF04001 Tourism	SEA04400 SEA04400	Lewes TIC	Finance Charges - Credit Card Charges	13205 Supplies and Services	13 Not Available	22/02/2018 7106795-3	1.20 REVENUE	Barclaycard Merchant Services	104704 Not Available
Lewes District Council E07000063 Cultural and Related Services Lewes District Council E07000063 Cultural and Related Services	CPF04001 Tourism CPF04001 Tourism	SEA04400 SEA04400	Lewes TIC Lewes TIC	Finance Charges - Credit Card Charges	13205 Supplies and Services 13205 Supplies and Services	 Not Available Not Available 	22/02/2018 7106796-0 22/02/2018 7106796-1	43.24 REVENUE 15.00 REVENUE	Barclaycard Merchant Services Barclaycard Merchant Services	104704 Not Available 104704 Not Available
Lewes District Council E07000063 Cultural and Related Services Lewes District Council E07000063 Cultural and Related Services	CPF04001 Tourism CPF04001 Tourism	SEA04400 SEA04400	Lewes TIC Lewes TIC	Finance Charges - Credit Card Charges Finance Charges - Credit Card Charges	13205 Supplies and Services 13205 Supplies and Services	13 Not Available 13 Not Available	22/02/2018 7106796-1 22/02/2018 7106796-2	15.00 REVENUE 1.20 REVENUE	Barclaycard Merchant Services Barclaycard Merchant Services	104704 Not Available 104704 Not Available
Lewes District Council E07000063 Cultural and Related Services Lewes District Council E07000063 Cultural and Related Services	CPF04001 Tourism CPF04001 Tourism	SEA04400 SEA04400	Seaford TIC	Finance Charges - Credit Card Charges Finance Charges - Credit Card Charges	13205 Supplies and Services 13205 Supplies and Services	13 Not Available 13 Not Available	22/02/2018 7106796-2 22/02/2018 7106795-4	1.20 REVENUE 23.46 REVENUE	Barclaycard Merchant Services Barclaycard Merchant Services	104704 Not Available 104704 Not Available
Lewes District Council E07000063 Cultural and Related Services	CPF04001 Tourism	SEA04400 SEA04400	Seaford TIC	Finance Charges - Credit Card Charges Finance Charges - Credit Card Charges	13205 Supplies and Services 13205 Supplies and Services	13 Not Available	22/02/2018 7106795-4	15.00 REVENUE	Barclaycard Merchant Services Barclaycard Merchant Services	104704 Not Available
Lewes District Council E07000063 Cultural and Related Services	CPF04001 Tourism	SEA04400	Seaford TIC	Finance Charges - Credit Card Charges	13205 Supplies and Services	13 Not Available	22/02/2018 7106795-6	1.20 REVENUE	Barclaycard Merchant Services	104704 Not Available
Lewes District Council E07000063 Cultural and Related Services	CPF04001 Tourism	SEA04400	Seaford TIC	Finance Charges - Credit Card Charges	13205 Supplies and Services	13 Not Available	22/02/2018 7106796-3	47.99 REVENUE	Barclaycard Merchant Services	104704 Not Available
Lewes District Council E07000063 Cultural and Related Services	CPF04001 Tourism	SEA04400	Seaford TIC	Finance Charges - Credit Card Charges	13205 Supplies and Services	13 Not Available	22/02/2018 7106796-4	15.00 REVENUE	Barclaycard Merchant Services	104704 Not Available
Lewes District Council E07000063 Cultural and Related Services	CPF04001 Tourism	SEA04400	Seaford TIC	Finance Charges - Credit Card Charges	13205 Supplies and Services	13 Not Available	22/02/2018 7106796-5	1.20 REVENUE	Barclaycard Merchant Services	104704 Not Available
Lewes District Council E07000063 Cultural and Related Services	CPF04001 Tourism	SEA04400	Lewes TIC	Goods For Resale - Books & Publications	13071 Supplies and Services	13 Not Available	22/02/2018 7106823-1	43.39 REVENUE	Outstanding Map Distributers Ltd	108070 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Special Services	SEA12121	Other Special Services	Environmental Enhancement Schemes	11070 Premises	11 Not Available	22/02/2018 7106909-0	1,436.67 REVENUE	Xylem Holdings Limited	106780 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure: Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Refuse Collection	11731 Premises	11 Not Available	22/02/2018 7106866-1	196.00 REVENUE	Kingston Transport (Sussex) Ltd - Sussex Skips	105843 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	22/02/2018 7106843-0	780.00 REVENUE	Hays Specialist Recruitment Ltd	103040 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	22/02/2018 7106842-1	900.00 REVENUE	Hays Specialist Recruitment Ltd	103040 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	22/02/2018 7106838-1	800.00 REVENUE	Hays Specialist Recruitment Ltd	103040 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	22/02/2018 7106839-0	640.00 REVENUE	Hays Specialist Recruitment Ltd	103040 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	22/02/2018 7106840-1	480.00 REVENUE	Hays Specialist Recruitment Ltd	103040 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	22/02/2018 7106841-0	360.00 REVENUE	Hays Specialist Recruitment Ltd	103040 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	22/02/2018 7106847-0	820.00 REVENUE	Resourcing Group - Community Resourcing Ltd	107917 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	22/02/2018 7106846-1	800.00 REVENUE	Hays Specialist Recruitment Ltd	103040 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance CPF12001 Expenditure:Repairs and Maintenance	SEA12101 SEA12101	Building Maintenance - Housing Services	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available 10 Not Available	22/02/2018 7106845-0 22/02/2018 7106844-1	576.00 REVENUE 800.00 REVENUE	Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd	103040 Not Available 103040 Not Available
			Building Maintenance - Housing Services	Agency Staff (exc Kerbside)	10201 Employee Related Costs		22/02/2018 7106844-1 22/02/2018 7106890-1			
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance CPF12001 Expenditure:Repairs and Maintenance	SEA12101 SEA12101	Building Maintenance - Housing Services Building Maintenance - Housing Services	Other Materials Other Materials	13003 Supplies and Services 13003 Supplies and Services	 Not Available Not Available 	22/02/2018 7106890-1 22/02/2018 7106889-0	19.08 REVENUE 5.97 REVENUE	B&Q Financial Services Travis Perkins Trading Co Ltd	101140 Not Available 100263 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance CPF12001 Expenditure:Repairs and Maintenance	SEA12101 SEA12101	Building Maintenance - Housing Services Building Maintenance - Housing Services	Other Materials Other Materials	13003 Supplies and Services 13003 Supplies and Services	13 Not Available 13 Not Available	22/02/2018 7106889-0 22/02/2018 7106887-0	16.71 REVENUE	C Brewer & Sons Ltd	100263 Not Available 100156 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance CPF12001 Expenditure:Repairs and Maintenance	SEA12101 SEA12101	Building Maintenance - Housing Services Building Maintenance - Housing Services	Other Materials Other Materials	13003 Supplies and Services 13003 Supplies and Services	13 Not Available 13 Not Available	22/02/2018 7106887-0 22/02/2018 7106886-1	16.71 REVENUE 6.47 REVENUE	C Brewer & Sons Ltd Travis Perkins Trading Co Ltd	100156 Not Available 100263 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)		SEA12101	Building Maintenance - Housing Services Building Maintenance - Housing Services	Other Materials Other Materials	13003 Supplies and Services 13003 Supplies and Services	13 Not Available	22/02/2018 7106885-0	44.45 REVENUE	Travis Perkins Trading Co Ltd	100263 Not Available
				Output relations						
	CPF12001 Expenditure:Repairs and Maintenance CPF12001 Expenditure:Repairs and Maintenance		Ruilding Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	22/02/2018 7106884-1	37.43 REVENUE	Travis Perkins Trading Co Ltd	100263 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance CPF12001 Expenditure:Repairs and Maintenance CPF12001 Expenditure:Repairs and Maintenance	SEA12101 SEA12101	Building Maintenance - Housing Services Building Maintenance - Housing Services	Other Materials Other Materials	13003 Supplies and Services 13003 Supplies and Services	13 Not Available 13 Not Available	22/02/2018 7106884-1 22/02/2018 7106883-0	37.43 REVENUE 6.08 REVENUE	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	100263 Not Available 100263 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance CPF12001 Expenditure:Repairs and Maintenance CPF12001 Expenditure:Repairs and Maintenance	SEA12101						37.43 REVENUE	Travis Perkins Trading Co Ltd	
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance CPF12001 Expenditure:Repairs and Maintenance CPF12001 Expenditure:Repairs and Maintenance	SEA12101 SEA12101	Building Maintenance - Housing Services Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	22/02/2018 7106883-0	37.43 REVENUE 6.08 REVENUE	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	100263 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditure:Repairs and Maintenance CPF12001 Expenditure:Repairs and Maintenance CPF12001 Expenditure:Repairs and Maintenance	SEA12101 SEA12101 SEA12101	Building Maintenance - Housing Services	Other Materials Other Materials	13003 Supplies and Services 13003 Supplies and Services	13 Not Available 13 Not Available	22/02/2018 7106883-0 22/02/2018 7106882-1	37.43 REVENUE 6.08 REVENUE 87.59 REVENUE	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	100263 Not Available 100263 Not Available

Lewes District Council E07000063 Housing Services (HRA)												
		ure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available 13 Not Available	22/02/2018 7106879-0	9.50 REVENUE	Travis Perkins Trading Co Ltd	100263 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)		ure:Repairs and Maintenance	SEA12101 SEA12101	Building Maintenance - Housing Services Building Maintenance - Housing Services	Other Materials Other Materials	13003 Supplies and Services 13003 Supplies and Services		13 Not Available 13 Not Available	22/02/2018 7106878-1 22/02/2018 7106877-0	42.06 REVENUE 13.31 REVENUE	Screwfix Direct R&O Financial Services	100510 Not Available 101140 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)		ure:Repairs and Maintenance ure:Repairs and Maintenance	SEA12101 SEA12101	Building Maintenance - Housing Services Building Maintenance - Housing Services	Other Materials Other Materials	13003 Supplies and Services 13003 Supplies and Services		13 Not Available 13 Not Available	22/02/2018 7106877-0 22/02/2018 7106876-1	-5.00 REVENUE	B&Q Financial Services B&Q Financial Services	101140 Not Available 101140 Not Available
Lewes District Council E07000063 Housing Services (HRA)		ure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials Other Materials	13003 Supplies and Services		13 Not Available	22/02/2018 7106876-1	10.00 REVENUE	B&Q Financial Services	101140 Not Available
Lewes District Council E07000063 Housing Services (HRA)		ure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials Other Materials	13003 Supplies and Services		13 Not Available	22/02/2018 7106874-1	10.08 REVENUE	B&Q Financial Services	101140 Not Available
Lewes District Council E07000063 Housing Services (HRA)		ure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	22/02/2018 7106873-0	97.00 REVENUE	Heating Plumbing Supplies	103883 Not Available
Lewes District Council E07000063 Housing Services (HRA)		ure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	22/02/2018 7106872-1	26.70 REVENUE	Heating Plumbing Supplies	103883 Not Available
Lewes District Council E07000063 Housing Services (HRA)		ure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	22/02/2018 7106871-0	18.04 REVENUE	Heating Plumbing Supplies	103883 Not Available
Lewes District Council E07000063 Housing Services (HRA)		ure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	22/02/2018 7106870-1	50.69 REVENUE	Heating Plumbing Supplies	103883 Not Available
Lewes District Council E07000063 Housing Services (HRA)		ure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	22/02/2018 7106869-0	23.51 REVENUE	Heating Plumbing Supplies	103883 Not Available
Lewes District Council E07000063 Housing Services (HRA)		ure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	22/02/2018 7106868-1	7.73 REVENUE	Heating Plumbing Supplies	103883 Not Available
Lewes District Council E07000063 Housing Services (HRA)		ure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	22/02/2018 7106895-0	13.89 REVENUE	Travis Perkins Trading Co Ltd	100263 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)		ure:Repairs and Maintenance ure:Repairs and Maintenance	SEA12101 SEA12101	Building Maintenance - Housing Services Building Maintenance - Housing Services	Other Materials Other Materials	13003 Supplies and Services 13003 Supplies and Services		13 Not Available 13 Not Available	22/02/2018 7106896-1 22/02/2018 7106897-0	11.30 REVENUE	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	100263 Not Available 100263 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)			SEA12101 SEA12101		Other Materials Other Materials	13003 Supplies and Services 13003 Supplies and Services		13 Not Available 13 Not Available	22/02/2018 7106897-0 22/02/2018 7106898-1	1.80 REVENUE 8.97 REVENUE	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	100263 Not Available 100263 Not Available
Lewes District Council E07000063 Housing Services (HRA)		ure:Repairs and Maintenance ure:Repairs and Maintenance	SEA12101 SEA12101	Building Maintenance - Housing Services Building Maintenance - Housing Services	Other Materials Other Materials	13003 Supplies and Services 13003 Supplies and Services		13 Not Available	22/02/2018 7106898-1	3.12 REVENUE	Travis Perkins Trading Co Ltd	100263 Not Available
Lewes District Council E07000063 Housing Services (HRA)		ure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials Other Materials	13003 Supplies and Services		13 Not Available	22/02/2018 7106999-0	52.99 REVENUE	Travis Perkins Trading Co Ltd	100263 Not Available
Lewes District Council E07000063 Housing Services (HRA)		ure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	22/02/2018 7106900-1	13.32 REVENUE	Travis Perkins Trading Co Ltd	100263 Not Available
Lewes District Council E07000063 Housing Services (HRA)		ure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	22/02/2018 7106908-1	32.05 REVENUE	Travis Perkins Trading Co Ltd	100263 Not Available
Lewes District Council E07000063 Housing Services (HRA)		ure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	22/02/2018 7106848-1	38.59 REVENUE	Howdens Joinery Ltd	101501 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditu	ure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	22/02/2018 7106849-0	16.00 REVENUE	Howdens Joinery Ltd	101501 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditu	ure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	22/02/2018 7106850-1	41.22 REVENUE	Wynnes/Seaford Fencing	100275 Not Available
Lewes District Council E07000063 Housing Services (HRA)		ure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	22/02/2018 7106851-0	52.50 REVENUE	Wynnes/Seaford Fencing	100275 Not Available
Lewes District Council E07000063 Housing Services (HRA)		ure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	22/02/2018 7106852-1	62.57 REVENUE	Wynnes/Seaford Fencing	100275 Not Available
Lewes District Council E07000063 Housing Services (HRA)		ure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	22/02/2018 7106853-0	5.90 REVENUE	Wynnes/Seaford Fencing	100275 Not Available
Lewes District Council E07000063 Housing Services (HRA)		ure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	22/02/2018 7106854-1	12.65 REVENUE	Wynnes/Seaford Fencing	100275 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditu	ure:Repairs and Maintenance ure:Repairs and Maintenance	SEA12101 SEA12101	Building Maintenance - Housing Services Building Maintenance - Housing Services	Other Materials Other Materials	13003 Supplies and Services 13003 Supplies and Services		13 Not Available 13 Not Available	22/02/2018 7106855-0 22/02/2018 7106856-1	9.83 REVENUE 20.00 REVENUE	Wynnes/Seaford Fencing Safehaven Security Locks Limited	100275 Not Available 106869 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)		ure:Repairs and Maintenance ure:Repairs and Maintenance	SEA12101 SEA12101	Building Maintenance - Housing Services Building Maintenance - Housing Services	Other Materials Other Materials	13003 Supplies and Services 13003 Supplies and Services		13 Not Available	22/02/2018 7106856-1	31.66 REVENUE	Screwfix Direct	100509 Not Available 100510 Not Available
Lewes District Council E07000063 Housing Services (HRA)		ure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials Other Materials	13003 Supplies and Services		13 Not Available	22/02/2018 7106858-1	-24.16 REVENUE	Screwfix Direct	100510 Not Available
Lewes District Council E07000063 Housing Services (HRA)		ure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	22/02/2018 7106859-0	-134 47 REVENUE	Decorators Warehouse Ltd	101148 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditu	ure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	22/02/2018 7106860-1	20.87 REVENUE	Screwfix Direct	100510 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditu	ure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	22/02/2018 7106861-0	18.32 REVENUE	Screwfix Direct	100510 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditu	ure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	22/02/2018 7106862-1	66.29 REVENUE	Screwfix Direct	100510 Not Available
Lewes District Council E07000063 Housing Services (HRA)		ure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	22/02/2018 7106863-0	89.79 REVENUE	B&Q Financial Services	101140 Not Available
Lewes District Council E07000063 Housing Services (HRA)		ure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	22/02/2018 7106864-1	8.88 REVENUE	Shepherds UK Ltd	101130 Not Available
Lewes District Council E07000063 Housing Services (HRA)		ure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	22/02/2018 7106865-0	8.83 REVENUE	Shepherds UK Ltd	101130 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditu	ure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	22/02/2018 7106867-0 22/02/2018 7106891-0	8.41 REVENUE	Wynnes/Seaford Fencing	100275 Not Available
Lewes District Council E07000063 Housing Services (HRA)		ure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services				32.32 REVENUE	B&Q Financial Services	101140 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)		ure:Repairs and Maintenance ure:Repairs and Maintenance	SEA12101 SEA12101	Building Maintenance - Housing Services Building Maintenance - Housing Services	Other Materials Other Materials	13003 Supplies and Services 13003 Supplies and Services		13 Not Available 13 Not Available	22/02/2018 7106892-1 22/02/2018 7106893-0	9.51 REVENUE 65.79 REVENUE	Travis Perkins Trading Co Ltd B&Q Financial Services	100263 Not Available 101140 Not Available
Lewes District Council E07000063 Housing Services (HRA)		ure:Repairs and Maintenance ure:Repairs and Maintenance	SEA12101 SEA12101	Building Maintenance - Housing Services Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services 13003 Supplies and Services		13 Not Available	22/02/2018 7106893-0	13.68 REVENUE	Travis Perkins Trading Co Ltd	101140 Not Available 100263 Not Available
Lewes District Council E07000063 Housing Services (HRA)		ure:Repairs and Maintenance ure:Repairs and Maintenance	SEA12101 SEA12101	Building Maintenance - Housing Services Building Maintenance - Housing Services	Hired & Contracted Services	13345 Supplies and Services		13 Not Available	22/02/2018 7106894-1 22/02/2018 7106888-1	114.92 REVENUE	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	100263 Not Available 100263 Not Available
Lewes District Council E07000063 Housing Services (HRA)		ure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	22/02/2018 7106817-1	6,190.69 REVENUE	BSW Building Services Limited	100034 Not Available
Lewes District Council E07000063 Housing Services (HRA)		ure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	22/02/2018 7106820-0	22.148.13 REVENUE	BSW Building Services Limited	100034 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 Expenditu	ure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	22/02/2018 7106818-0	3,446.72 REVENUE	BSW Building Services Limited	100034 Not Available
Lewes District Council E07000063 Housing Services (GF)	CPF08001 Housing B	Benefits Administration Costs an	SEA08410	Housing Benefit Administration	Service provided by Peacehaven T C	13736 Supplies and Services		13 Not Available	22/02/2018 7106813-1	692.88 REVENUE	Peacehaven Town Council	100225 Not Available
Lewes District Council E07000063 Housing Services (GF)		Benefits Administration Costs an	SEA08410	Housing Benefit Administration	Ad-hoc Government Grants	30399 Income - Government Grants		30 Not Available	22/02/2018 7106814-0	1,650.00 REVENUE	Capita Business Services Ltd	101478 Not Available
Lewes District Council E07000063 Housing Services (HRA)		ure:Supervision and Management	SEA12111	Policy and Management	Charges - Legal Costs	13279 Supplies and Services		13 Not Available	22/02/2018 7106821-1	40.00 REVENUE	The Public Trustee	100745 Not Available
Lewes District Council E07000063 Housing Services (HRA)		ure:Supervision and Management	SEA12111	Managing Tenancies	Hired & Contracted Services	13345 Supplies and Services		13 Not Available	22/02/2018 7106824-0	249.80 REVENUE	BSL Link Communication Ltd	108071 Not Available
Lewes District Council E07000063 Housing Services (HRA)		ure:Supervision and Management	SEA12111	Rent Collection and Accounting	Finance Charges - Credit Card Charges	13205 Supplies and Services		13 Not Available	22/02/2018 7106806-0	52.74 REVENUE	Capita Business Services Ltd	101478 Not Available
Lewes District Council E07000063 Housing Services (HRA)		ure:Supervision and Management	SEA12111	Rent Collection and Accounting	Finance Charges - Credit Card Charges	13205 Supplies and Services		13 Not Available	22/02/2018 7106808-0	53.87 REVENUE	Capita Business Services Ltd	101478 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)		ure:Supervision and Management	SEA12111 SEA12111	Rent Collection and Accounting	Finance Charges - Paypoint/PostOffice Transactions Finance Charges - Paypoint/PostOffice Transactions	13207 Supplies and Services 13207 Supplies and Services		13 Not Available 13 Not Available	22/02/2018 7106803-2 22/02/2018 7106812-0	495.30 REVENUE 30.00 REVENUE	The Co-operative Bank	104668 Not Available 102412 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)		ure:Supervision and Management ure:Supervision and Management	SEA12111 SEA12111	Rent Collection and Accounting Managing Tenancies	WEL - Lone Worker Monitoring	14034 Third Party Payments		14 Not Available	22/02/2018 7106812-0	72.96 REVENUE	UK Payments Administration Ltd Sure24 Limited	102412 Not Available 105951 Not Available
Lewes District Council E07000063 Housing Services (HKA) Lewes District Council E07000063 Housing Services (GF)		Benefits Administration Costs an	SEA08410	Housing Benefit Administration	Training Expenses	10141 Employee Related Costs		10 Not Available	23/02/2018 7106934-2	520.00 REVENUE	Zebra Training Services	103931 Not Available 102898 Not Available
Lewes District Council E07000063 Housing Services (HRA)		ure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	23/02/2018 7106935-1	22.81 REVENUE	Shepherds UK Ltd	101130 Not Available
Lewes District Council E07000063 Housing Services (HRA)		ure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	23/02/2018 7106937-1	146.00 REVENUE	Bill Lewis T/A Sussex Town & Country Glazing	100096 Not Available
Lewes District Council E07000063 Housing Services (HRA)		ure:Special Services	SEA12121	Sheltered Housing Schemes	WEL - Lone Worker Monitoring	14034 Third Party Payments		14 Not Available	23/02/2018 7106934-1	37.74 REVENUE	Sure24 Limited	105951 Not Available
Lewes District Council E07000063 Central Services	CPF02001 Electoral I		SEA02345	Electoral Registration	Postage	13401 Supplies and Services		13 Not Available	23/02/2018 7106929-1	510.30 REVENUE	Royal Mail	100231 Not Available
Lewes District Council E07000063 Cultural and Related Services	CPF04001 Tourism	-	SEA04400	Seaford TIC	Sales of Event Tickets	32050 Income from Sales	32A	Not Available	23/02/2018 7106927-1	105.00 REVENUE	Arts at theCrypt	107895 Not Available
Lewes District Council E07000063 Cultural and Related Services	CPF04001 Tourism		SEA04400	Seaford TIC	Sales of Event Tickets	32050 Income from Sales	32A	Not Available	23/02/2018 7106928-1	54.00 REVENUE	Seaford Community Cinema	106569 Not Available
Lewes District Council E07000063 Cultural and Related Services	CPF04001 Tourism		SEA04400	Seaford TIC	Commission Received	32631 Income - Fees and Charges	32B	Not Available	23/02/2018 7106927-2	-10.50 REVENUE	Arts at theCrypt	107895 Not Available
Lewes District Council E07000063 Cultural and Related Services	CPF04001 Tourism		SEA04400	Seaford TIC	Commission Received	32631 Income - Fees and Charges	32B	Not Available	23/02/2018 7106928-2	-5.40 REVENUE	Seaford Community Cinema	106569 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services	CPF05001 Waste Col		SEA05810	Waste Collection	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	23/02/2018 7106931-2	1,082.51 REVENUE	The Best Connection	107181 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services	CPF05001 Waste Col		SEA05810	Waste Collection	Other Materials	13003 Supplies and Services		13 Not Available	23/02/2018 7106917-1	13.97 REVENUE	Freight Transport Association	101768 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services Lewes District Council E07000063 HOLDING LINK	CPF05001 Waste Col CPF99999 Departme	ollection ental/Central - Awaiting reanalys	SEA05810 SEADEPT	Waste Collection Waste and Recycling Vehicle Workshops	Other Materials	13003 Supplies and Services 12011 Transport		13 Not Available 12 Not Available	23/02/2018 7106933-1 23/02/2018 7106918-1	2,600.00 REVENUE 186.68 REVENUE	Craemer UK Ltd Dennis Eagle Ltd	106744 Not Available 100179 Not Available
Lewes District Council E07000063 HOLDING LINK Lewes District Council E07000063 HOLDING LINK		ental/Central - Awaiting reanalys ental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops Waste and Recycling Vehicle Workshops	Vehicle Servicing Vehicle Servicing	12011 Transport 12011 Transport		12 Not Available 12 Not Available	23/02/2018 7106918-1 23/02/2018 7106919-1	186.68 REVENUE 298.98 REVENUE	Dennis Eagle Ltd Dennis Eagle Ltd	100179 Not Available 100179 Not Available
Lewes District Council E07000063 HOLDING LINK Lewes District Council E07000063 HOLDING LINK		ental/Central - Awaiting reanalys ental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops Waste and Recycling Vehicle Workshops	Vehicle Servicing Vehicle Servicing	12011 Transport 12011 Transport			23/02/2018 7106919-1		Rossetts Comercials	101765 Not Available
Lewes District Council E07000063 HOLDING LINK		ental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc			12 Not Available				
Lewes District Council E07000063 HOLDING LINK		ental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops				12 Not Available		35.60 REVENUE 61.70 REVENUE	ATS Furomaster Limited	
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departme	ental/Central - Awaiting reanalys			Tyres, etc	12031 Transport 12031 Transport		12 Not Available 12 Not Available 12 Not Available	23/02/2018 7106920-1 23/02/2018 7106926-1	35.60 REVENUE 61.70 REVENUE 280.14 REVENUE	ATS Euromaster Limited ATS Euromaster Limited	104460 Not Available 104460 Not Available
Lewes District Council E07000063 HOLDING LINK			SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc Consumables	12031 Transport		12 Not Available	23/02/2018 7106920-1	61.70 REVENUE	ATS Euromaster Limited	104460 Not Available
Lewes District Council E07000063 HOLDING LINK		ental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops Waste and Recycling Vehicle Workshops	Consumables Consumables	12031 Transport 12031 Transport 13001 Supplies and Services 13001 Supplies and Services		12 Not Available 12 Not Available 13 Not Available 13 Not Available	23/02/2018 7106920-1 23/02/2018 7106926-1 23/02/2018 7106921-1 23/02/2018 7106932-1	61.70 REVENUE 280.14 REVENUE 41.80 REVENUE 12,269.14 REVENUE	ATS Euromaster Limited ATS Euromaster Limited Birchwood Emo Oil	104460 Not Available 104460 Not Available 100390 Not Available 107937 Not Available
	CPF99999 Departme	ental/Central - Awaiting reanalys	SEADEPT SEADEPT	Waste and Recycling Vehicle Workshops Customer Services - Planning, Revenues and Benefits	Consumables Consumables Fees - Consultants	12031 Transport 12031 Transport 13001 Supplies and Services 13001 Supplies and Services 13246 Supplies and Services		12 Not Available 12 Not Available 13 Not Available 13 Not Available 13 Not Available	23/02/2018 7106920-1 23/02/2018 7106926-1 23/02/2018 7106921-1 23/02/2018 7106932-1 23/02/2018 7106938-1	61.70 REVENUE 280.14 REVENUE 41.80 REVENUE 12,269.14 REVENUE 3,356.40 REVENUE	ATS Euromaster Limited ATS Euromaster Limited Birchwood Emo Oil Valuation Office Agency	104460 Not Available 104460 Not Available 100390 Not Available 107937 Not Available 100505 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999 Departme CPF99999 Departme	ental/Central - Awaiting reanalys ental/Central - Awaiting reanalys	SEADEPT SEADEPT SEADEPT	Waste and Recycling Vehicle Workshops Customer Services - Planning, Revenues and Benefits Customer Services - Planning, Revenues and Benefits	Consumables Consumables Fees - Consultants Insurance - Un-insured Costs (Excesses)	12031 Transport 12031 Transport 13001 Supplies and Services 13001 Supplies and Services 13246 Supplies and Services 13875 Supplies and Services		12 Not Available 12 Not Available 13 Not Available 13 Not Available 13 Not Available 13 Not Available	23/02/2018 7106920-1 23/02/2018 7106926-1 23/02/2018 7106921-1 23/02/2018 7106932-1 23/02/2018 7106938-1 23/02/2018 7106923-1	61.70 REVENUE 280.14 REVENUE 41.80 REVENUE 12,269.14 REVENUE 3,356.40 REVENUE 1,444.00 REVENUE	ATS Euromaster Limited ATS Euromaster Limited Birchwood Emo Oil Valuation Office Agency Zurich Municipal	104460 Not Available 104460 Not Available 100390 Not Available 107937 Not Available 100505 Not Available 100536 Not Available
Lewes District Council E07000063 HOLDING LINK Lewes District Council E07000063 HOLDING LINK	CPF99999 Departme CPF99999 Departme CPF99999 Departme	ental/Central - Awaiting reanalys ental/Central - Awaiting reanalys ental/Central - Awaiting reanalys	SEADEPT SEADEPT SEADEPT SEADEPT	Waste and Recycling Vehicle Workshops Customer Services - Planning, Revenues and Benefits Customer Services - Planning, Revenues and Benefits Customer Services - Hub, Mobile Team and Parks	Consumables Consumables Fees - Consultants Insurance - Un-insured Costs (Excesses) Agency Staff (exc Kerbside)	12031 Transport 12031 Transport 13001 Supplies and Services 13001 Supplies and Services 13246 Supplies and Services 13875 Supplies and Services 10201 Employee Related Costs		12 Not Available 12 Not Available 13 Not Available 13 Not Available 13 Not Available 13 Not Available 10 Not Available	23/02/2018 7106920-1 23/02/2018 7106926-1 23/02/2018 7106921-1 23/02/2018 7106932-1 23/02/2018 7106938-1 23/02/2018 7106933-1 23/02/2018 7106910-1	61.70 REVENUE 280.14 REVENUE 41.80 REVENUE 12,269.14 REVENUE 3,356.40 REVENUE 1,444.00 REVENUE 309.96 REVENUE	ATS Euromaster Limited ATS Euromaster Limited Birchwood Emo Oil Valuation Office Agency Zurich Municipal Josephine Sammons Ltd	104460 Not Available 104460 Not Available 100390 Not Available 107937 Not Available 100536 Not Available 109536 Not Available 107935 Not Available
Lewes District Council E07000063 HOLDING LINK Lewes District Council E07000063 HOLDING LINK Lewes District Council E07000063 HOLDING LINK	CPF99999 Departme CPF99999 Departme CPF99999 Departme CPF99999 Departme	ental/Central - Awaiting reanalys ental/Central - Awaiting reanalys ental/Central - Awaiting reanalys ental/Central - Awaiting reanalys	SEADEPT SEADEPT SEADEPT SEADEPT SEADEPT	Waste and Recycling Vehicle Workshops Customer Services - Planning, Revenues and Benefits Customer Services - Planning, Revenues and Benefits Customer Services - Hub, Mobile Team and Parks Customer Services - Hub, Mobile Team and Parks	Consumables Consumables Fees - Consultants Insurance - Un-insured Costs (Excesses) Agency Staff (exc Kerbside) Agency Staff (exc Kerbside)	12031 Transport 12031 Transport 13001 Supplies and Services 13001 Supplies and Services 13246 Supplies and Services 13875 Supplies and Services 10201 Employee Related Costs 10201 Employee Related Costs		12 Not Available 12 Not Available 13 Not Available 13 Not Available 13 Not Available 13 Not Available 10 Not Available 10 Not Available	23/02/2018 7106920-1 23/02/2018 7106926-1 23/02/2018 7106921-1 23/02/2018 7106932-1 23/02/2018 7106938-1 23/02/2018 7106923-1 23/02/2018 7106910-1 23/02/2018 7106913-1	61.70 REVENUE 280.14 REVENUE 41.80 REVENUE 12,269.14 REVENUE 3,356.40 REVENUE 1,444.00 REVENUE 309.96 REVENUE 309.96 REVENUE	ATS Euromaster Limited ATS Euromaster Limited Birchwood Emo Oil Valuation Office Agency Zurich Municipal Josephine Sammons Ltd Josephine Sammons Ltd	104460 Not Available 104460 Not Available 100390 Not Available 107937 Not Available 100505 Not Available 100536 Not Available 107935 Not Available 107935 Not Available
Lewes District Council E07000063 HOLDING LINK Lewes District Council E07000063 HOLDING LINK Lewes District Council E07000063 HOLDING LINK Lewes District Council E07000063 HOLDING LINK	CPF99999 Departme CPF99999 Departme CPF99999 Departme CPF99999 Departme CPF99999 Departme	ental/Central - Awaiting reanalys ental/Central - Awaiting reanalys ental/Central - Awaiting reanalys ental/Central - Awaiting reanalys ental/Central - Awaiting reanalys	SEADEPT SEADEPT SEADEPT SEADEPT SEADEPT SEADEPT	Waste and Recycling Vehicle Workshops Customer Services - Planning, Revenues and Benefits Customer Services - Planning, Revenues and Benefits Customer Services - Hub, Mobile Team and Parks Customer Services - Hub, Mobile Team and Parks Customer Services - Housing and Environmental Health	Consumables Consumables Fees - Consultants Insurance - Un-insured Costs (Excesses) Agency Staff (exc Kerbside) Agency Staff (exc Kerbside) Agency Staff (exc Kerbside)	12031 Transport 12031 Transport 13001 Supplies and Services 13001 Supplies and Services 13265 Supplies and Services 13875 Supplies and Services 13875 Supplies and Services 10201 Employee Related Costs 10201 Employee Related Costs 10201 Employee Related Costs		12 Not Available 12 Not Available 13 Not Available 13 Not Available 13 Not Available 13 Not Available 10 Not Available 10 Not Available 10 Not Available 10 Not Available	23/02/2018 7106920-1 23/02/2018 7106926-1 23/02/2018 7106921-1 23/02/2018 7106932-1 23/02/2018 7106938-1 23/02/2018 7106932-1 23/02/2018 7106913-1 23/02/2018 7106913-1 23/02/2018 7106936-1	61.70 REVENUE 280.14 REVENUE 41.80 REVENUE 12,269.14 REVENUE 3,356.40 REVENUE 1,444.00 REVENUE 309.96 REVENUE 309.96 REVENUE 2,136.75 REVENUE	ATS Euromaster Limited ATS Furomaster Limited Birchwood Emo OII Valuation Office Agency Zurich Municipal Josephine Sammons Ltd Josephine Sammons Ltd The Oyster Patresthip Limited	104460 Not Available 104460 Not Available 100390 Not Available 107937 Not Available 100505 Not Available 107935 Not Available 107935 Not Available 107935 Not Available 104886 Not Available
Leves District Council E07000063 HOLDING LINK Leves District Council E07000063 HoLDING STORES HOLDING LINK Leves District Council E07000063 Housing Services (EF)	CPF99999 Departme CPF99999 Departme CPF99999 Departme CPF99999 Departme CPF99999 Departme CPF04001 Open Spa	ental/Central - Awaiting reanalys ental/Central - Awaiting reanalys ental/Central - Awaiting reanalys ental/Central - Awaiting reanalys ental/Central - Awaiting reanalys aces	SEADEPT SEADEPT SEADEPT SEADEPT SEADEPT SEADEPT SEAO4300	Waste and Recycling Vehicle Workshops Customer Services - Planning, Revenues and Benefits Customer Services - Planning, Revenues and Benefits Customer Services - Hub, Mobile Team and Parks Customer Services - Hub, Mobile Team and Parks Customer Services - Hub, Mobile Team and Parks Customer Services - Housing and Environmental Health Parks and Open Spaces Syrian Resettlement Programme	Consumables Consumables Fees - Consultants Insurance - Un-insurared Costs (Excesses) Agency Saff (exc Kerbside) Agency Saff (exc Kerbside) Agency Saff (exc Kerbside) Uplaceo of Coronos Uplaceo Oronos Uplaceo of Coronos	12031 Transport 12031 Transport 13001 Supplies and Services 13001 Supplies and Services 13001 Supplies and Services 13246 Supplies and Services 13875 Supplies and Services 10201 Employee Related Costs 10201 Employee Related Costs 10201 Employee Related Costs 10201 Employee Related Costs		12 Not Available 12 Not Available 13 Not Available 13 Not Available 13 Not Available 13 Not Available 10 Not Available 10 Not Available 10 Not Available 10 Not Available	23/02/2018 7106926-1 23/02/2018 7106926-1 23/02/2018 7106921-1 23/02/2018 7106932-1 23/02/2018 7106938-1 23/02/2018 7106910-1 23/02/2018 7106910-1 23/02/2018 7106913-1 23/02/2018 7106936-1 23/02/2018 7106936-1	61.70 REVENUE 280.14 REVENUE 41.80 REVENUE 12,269.14 REVENUE 3,356.40 REVENUE 1,444.00 REVENUE 309.96 REVENUE 209.96 REVENUE 2,136.75 REVENUE 453.35 REVENUE	ATS furomaster limited ATS furomaster limited Birchwood Emo Ol Valuation Office Agency Zurich Municopal Josephine Sammons Ltd Josephine Sammons Ltd The Oyster Partnership Limited Orchard Street Furniture / Castle House Joinery Orchard Street Furniture / Castle House Joinery	104460 Not Available 104460 Not Available 100390 Not Available 107937 Not Available 100505 Not Available 100536 Not Available 107935 Not Available 107935 Not Available 104886 Not Available 101474 Not Available
Leves District Council E07000063 HOLDING LINK Leves District Council E07000063 HoLDING STORES HOLDING LINK Leves District Council E07000063 Housing Services (EF)	CPF99999 Departme CPF99999 Departme CPF99999 Departme CPF99999 Departme CPF99999 Departme	ental/Central - Awaiting reanalys ental/Central - Awaiting reanalys ental/Central - Awaiting reanalys ental/Central - Awaiting reanalys ental/Central - Awaiting reanalys acts.	SEADEPT SEADEPT SEADEPT SEADEPT SEADEPT SEADEPT	Waste and Recycling Vehicle Workshops Customer Services - Planning, Revenues and Benefits Customer Services - Planning, Revenues and Benefits Customer Services - Hub, Mobile Team and Parks Customer Services - Hub, Mobile Team and Parks Customer Services - Hub, Mobile Team and Parks Customer Services - Housing and Environmental Health Parks and Open Spaces Syrian Resettlement Programme	Consumables Consumables Fees - Consultants Insurance - Un-insurand Costs (Excesses) Agency Staff (exc. Kerbisde) Agency Staff (exc. Kerbisde) University of Consumers Universi	12031 Transport 12031 Transport 13001 Supplies and Services 13001 Supplies and Services 13246 Supplies and Services 13246 Supplies and Services 13257 Supplies and Services 13267 Supplies and Services 10011 Employee Related Costs 100101 Employee Related Costs 100101 Employee Related Costs 11061 Premises		12 Not Available 12 Not Available 13 Not Available 13 Not Available 13 Not Available 13 Not Available 10 Not Available 10 Not Available 10 Not Available 10 Not Available	23/02/2018 7106920-1 23/02/2018 7106926-1 23/02/2018 7106921-1 23/02/2018 7106932-1 23/02/2018 7106938-1 23/02/2018 7106932-1 23/02/2018 7106913-1 23/02/2018 7106913-1 23/02/2018 7106936-1	61.70 REVENUE 280.14 REVENUE 41.80 REVENUE 12,269.14 REVENUE 3,356.40 REVENUE 1,444.00 REVENUE 309.96 REVENUE 309.96 REVENUE 2,136.75 REVENUE	ATS Euromaster Limited ATS Euromaster Limited Birchwood Erno OI Valuation Office Agency Zurich Municulan Limited August A	104460 Not Available 104460 Not Available 100390 Not Available 107937 Not Available 100505 Not Available 107935 Not Available 107935 Not Available 107935 Not Available 104886 Not Available
Leven District Council EXTROMOGRA HOLDING LINK Leven District Council EXTROMOGRA Collumbia and Related services Leven District Council EXTROMOGRA Housing Service (SF) Leven District Council EXTROMOGRA Housing Service (SF) Leven District Council EXTROMOGRA Housing Service (SF) Leven District Council EXTROMOGRA HOUSING SERVICES (SF)	CPF99999 Departme CPF99999 Departme CPF99999 Departme CPF99999 Departme CPF99999 Departme CPF99999 Departme CPF08001 Homeless CPF08001 Homeless CPF05001 Recycling	ental/Central - Awaiting reanalys ental/Central - Awaiting reanalys ental/Central - Awaiting reanalys ental/Central - Awaiting reanalys ental/Central - Awaiting reanalys acces sness	SEADEPT SEADEPT SEADEPT SEADEPT SEADEPT SEADEPT SEADEPT SEAD4300 SEA08300 SEA08300 SEA08300 SEA08300	Watte and Recycling Vehicle Workshops Customer Services - Planning, Revenues and Benefits Customer Services - Planning, Revenues and Benefits Customer Services - Planning, Revenues and Benefits Customer Services - Hub, Mobile Team and Parks Customer Services - Hub, Mobile Team and Parks Customer Services - Housing and Environmental Health Parks and Open Spaces Syrian Resettlement Programme Recycling - Kerbland Syrian Resettlement Programme Recycling - Kerbland Syrian Resettlement Programme	Consumables Consumables Fees - Consultants Insurance - Uni-insurance Costs (Excesses) Agency Staff (ex. Kertsüde) Agency Staff (ex. Kertsüde) Agency Staff (ex. Kertsüde) Agency Staff (ex. Kertsüde) Herrie A. Contracted Services	12031 Transport 13001 Supplies and Services 13001 Supplies and Services 13001 Supplies and Services 13246 Supplies and Services 13246 Supplies and Services 10201 Employee Related Costs 10201 Employee Related Costs 10201 Employee Related Costs 11021 Supplies and Services 13245 Supplies and Services 13345 Supplies and Services 13345 Supplies and Services 13345 Supplies and Services		12 Not Available 12 Not Available 13 Not Available 13 Not Available 13 Not Available 13 Not Available 10 Not Available 10 Not Available 10 Not Available 10 Not Available 11 Not Available 13 Not Available 13 Not Available	23/02/2018 7106920-1 23/02/2018 7106920-1 23/02/2018 7106921-1 23/02/2018 7106921-1 23/02/2018 7106921-1 23/02/2018 7106921-1 23/02/2018 7106910-1 23/02/2018 7106910-1 23/02/2018 7106910-1 23/02/2018 7106910-1 23/02/2018 7106920-1 23/02/2018 7106930-1 23/02/2018 7106930-1 23/02/2018 7106940-1 23/02/2018 7106940-1	61.70 REVENUE 280.14 REVENUE 41.80 REVENUE 12.269.14 REVENUE 3.356.40 REVENUE 1.444.00 REVENUE 309.96 REVENUE 2,136.75 REVENUE 45.3.35 REVENUE 1,200.00 REVENUE 1,200.00 REVENUE 1.39.98 REVENUE 1,200.00 REVENUE 1.39.98 REVENUE	ATS Earomaster Limited ATS Earomaster Limited Birchwood Emo OI Valuation Office Agency Zurich Municipal Josephine Sammons Ltd Josephine Sammons Association Reside To Austral Control Ltd Freight Transport Association	104460 Not Available 104460 Not Available 10330 Not Available 10330 Not Available 10330 Not Available 10393 Not Available 100556 Not Available 100536 Not Available 107935 Not Available 107935 Not Available 104886 Not Available 101474 Not Available 101957 Not Available 107957 Not Available 107957 Not Available
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Lewe District Council (2000006) HOLDING LINK Lewes District Council (200006) Housing Services (GF) Lewes District Council (200006) Housing-Services	 CP99999 Departme CP999999 Departme CP999999 Departme CP999999 Departme CP999990 Departme CP999990 Departme CP999999 Capitalier CP99999 Capitalier CP	ental/Central - Awaiting remarks	SEADET SE	Waste and Recycling Vehicle Workshops Customer Services - Planning, Revenues and Benefits Customer Services - Vehicle Revenues - R	Consumables Consumables Fees - Consultants Insurance - Un-insurand Costs (Excesses) Agency Saff (exc fertibade) Upkens of Grounds Herde & Contracted Services Onther Materials Agency Saff (exc fertibade) Agency Saff (exc fertib	12001 Transport 12001 Tran	YE	22 Nort-Available 23 Nort-Available 20 Nort-Available 20 Nort-Available 21 Nort-Available 22 Nort-Available 23 Nort-Available 24 Nort-Available 24 Nort-Available 25 Nort-Available 26 Nort-Available 27 Nort-Available 27 Nort-Available 28 Nort-Available 28 Nort-Available 28 Nort-Available 28 Nort-Available 28 Nort-Available 28 Nort-Avai	2/00/2008 7106920-1 2/00/2008 7106920-1 2/00/2008 7106921-1 2/00/2008 7106921-1 2/00/2008 7106921-1 2/00/2008 7106921-1 2/00/2008 7106938-1 2/00/2008 7106938-1 2/00/2008 7106938-1 2/00/2008 7106938-1 2/00/2008 7106931-1	61.70 REVENUE 280.14 REVENUE 121.80 REVENUE 131.80 REVENUE 131.80 REVENUE 131.80 REVENUE 132.80 REVENUE 132.81 REVENUE 133.81 REVENUE 134.81 REVENUE 135.81 REVENUE 135.82 REVENUE 135.82 REVENUE 135.83	ATS Euromaster Limited ATS Euromaster Limited Birchwood Birchwood Birchwood Sinchwood	104460 Not Available 100390 Not Available 100390 Not Available 100390 Not Available 100395 Not Available 101378 Not Available 101378 Not Available 101379 Not Available 100395 Not Available 100399 Not Available
Leven District Council 87000068 HOLDING LINK	 CP99999 Departme CP999999 Departme CP999999 Departme CP999999 Departme CP999999 Capitalier CP99999 Capitalier CP9999 Capitalier CP9999 Capitalier CP9999 Capital	ental/Central - Awaiting remarks excess ental - Awaiting remarks excess exce	SLADET SL	Waste and Recycling Vehicle Workshops Customer Services - Planning, Revenues and Benefits Customer Services - Planning, Revenues and Benefits Customer Services - Planning, Revenues and Benefits Customer Services - Who, Mobile Team and Parks Customer Services - Who, Mobile Team and Parks Customer Services - Who, Mobile Team and Parks Customer Services - Housing and Environmental Health Parks and Open Society Syrian Resettlement Programme Recycling - Kerbside Recycling	Consumables Consumables Fees - Consultants Fees - F	12001 Transport 12001 Tran	YE	22 Nort-Available 23 Nort-Available 24 Nort-Available 25 Nort-Available 26 Nort-Available 27 Nort-Available 27 Nort-Available 28 Nort-Available 28 Nort-Available 29 Nort-Available 20 Nort-Available 20 Nort-Available 21 Nort-Available 22 Nort-Available 23 Nort-Available 24 Nort-Available 24 Nort-Available 25 Nort-Available 26 Nort-Available 27 Nort-Available 27 Nort-Available 27 Nort-Available 27 Nort-Available 27 Nort-Avai	2/00/2008 7106982-1 2/00/2008 7106982-1 2/00/2008 7106982-1 2/00/2008 7106982-1 2/00/2008 7106982-1 2/00/2008 7106982-1 2/00/2008 7106982-1 2/00/2008 7106983-1 2/00/2008 71006983-1	61.70 REVENUE 280.14 REVENUE 12.80 REVENUE 13.84.40 REVENUE 13.84.40 REVENUE 30.95 REVENUE 30.95 REVENUE 30.95 REVENUE 30.95 REVENUE 45.33 REVENUE 45.33 REVENUE 45.35 REVENUE 45.30 REVENUE	ATS Euromaster Limited ATS Euromaster Limited Birchwood Erno Od Erno Od Erno Od Zurich Municipal Josephine Sammons Ltd Josephine Sam	104460 Not Available 100300 Not Available 100300 Not Available 100300 Not Available 100300 Not Available 100301 Not Available 100303 Not Available
Lewe District Council (2000006) HOLDING LINK Lewes District Council (200006) Housing Services (GF) Lewes District Council (200006) Housing-Services	 CP99999 Departme CP999999 Departme CP999999 Departme CP999999 Departme CP999990 Departme CP999990 Departme CP999999 Capitalier CP99999 Capitalier CP	ental/Central - Awaiting remarks	SEADET SE	Waste and Recycling Vehicle Workshops Customer Services - Planning, Revenues and Benefits Customer Services - Vehicle Revenues - R	Consumables Consumables Fees - Consultants Insurance - Un-insurand Costs (Excesses) Agency Saff (exc fertibade) Upkens of Grounds Herde & Contracted Services Onther Materials Agency Saff (exc fertibade) Agency Saff (exc fertib	12001 Transport 12001 Tran	VE	22 Nort-Available 23 Nort-Available 20 Nort-Available 20 Nort-Available 21 Nort-Available 22 Nort-Available 23 Nort-Available 24 Nort-Available 24 Nort-Available 25 Nort-Available 26 Nort-Available 27 Nort-Available 27 Nort-Available 28 Nort-Available 28 Nort-Available 28 Nort-Available 28 Nort-Available 28 Nort-Available 28 Nort-Avai	2/00/2008 7106920-1 2/00/2008 7106920-1 2/00/2008 7106921-1 2/00/2008 7106921-1 2/00/2008 7106921-1 2/00/2008 7106921-1 2/00/2008 7106938-1 2/00/2008 7106938-1 2/00/2008 7106938-1 2/00/2008 7106938-1 2/00/2008 7106931-1	61.70 REVENUE 280.14 REVENUE 121.80 REVENUE 131.80 REVENUE 131.80 REVENUE 131.80 REVENUE 132.80 REVENUE 132.81 REVENUE 133.81 REVENUE 134.81 REVENUE 135.81 REVENUE 135.82 REVENUE 135.82 REVENUE 135.83	ATS Euromaster Limited ATS Euromaster Limited Birchwood Birchwood Birchwood Sinchwood	104660 Not Available 100390 Not Available 100390 Not Available 100390 Not Available 100395 Not Available 100305 Not Available 101373 Not Available 101373 Not Available 101375 Not Available 101375 Not Available 100305 Not Available 100309 Not Available
Leven District Council 10700066 HOLDING LINK	 CP99999 Departme CP99999 Departme Departme CP99999 Departme Departme CP99999 Departme Departme CP99999 Departme CP99999 Departme CP999999 Departme CP999999 Departme CP999999 Departme CP999999 Departme CP999999 Departme CP999999 Capitalier CP999999 Cap	ental/Central - Awaiting remarks except ental - Awaiting remarks except excep	SEADET SE	Waste and Recycling Vehicle Workshops Customer Services - Pleaning, Revenues and Benefits Customer Services - Housing and Environmental Health Parks and Open Soaker Syrian Resettlement Programme Recycling - Rerbside Recycling - Rerbside Recycling - Rerbside Recycling - Kerbside Recycling - Rerbside Capital Programme	Consumables Consumables Fees - Consultants Fees - F	12001 Transport	YE	22 Nort-Available 23 Nort-Available 23 Nort-Available 23 Nort-Available 23 Nort-Available 23 Nort-Available 23 Nort-Available 24 Nort-Available 25 Nort-Available 26 Nort-Available 26 Nort-Available 27 Nort-Available 27 Nort-Available 28 Nort-Available 28 Nort-Available 28 Nort-Available 29 Nort-Available 21 Nort-Available 22 Nort-Available 23 Nort-Available 24 Nort-Available 24 Nort-Available 25 Nort-Available 26 Nort-Available 27 Nort-Available 27 Nort-Available 27 Nort-Available 28 Nort-Available 28 Nort-Avai	2400/2008 7106982-1 2400/2008 7106982-1	61.70 REVENUE 280.14 REVINUE 12.269.14 REVINUE 13.240.10 REVENUE 13.240.10 REVINUE 13.240.00 REVINUE 30.956 REVINUE 30.956 REVINUE 40.956 REVINUE 1.30.956 REVI	ATS Euromaster Limited ATS Euromaster Limited Birchwood Erno GI Erno GI Erno GI Zarich Municipal Zarich Municipal Zarich Municipal Josephine Sammons Ltd Josephine Sammons Ltd Josephine Sammons Ltd Josephine Sammons Ltd Freight Transport Association Josephine Sammons Ltd Freight Transport Association Josephine Sammons Ltd Goldows Decorating Limited Colours Decorating Limited Colours Decorating Limited Colours Decorating Limited Goldows Ltd Grammit Wade Ltd Goldows	104660 Not Available 100300 Not Available 100300 Not Available 100300 Not Available 100301 Not Available 100318 Not Available 100318 Not Available 100318 Not Available 100318 Not Available 107939 Not Available 108054 Not Available
Leven District Council (2070006) HOLDING LINK	 CP99999 Departme CP999999 Departme CP99999 Departme CP99999 Departme CP99999 Capitalie CP99999 Capitalie CP999999 Capitalie CP99999 Capitalie CP99999 Capitalie CP99999 Capital	ental/Central - Awaiting remarks except ental - Awaiting remarks except excep	SLADET SL	Waste and Recycling Vehicle Workshops Customer Services - Planning, Revenues and Benefits Customer Services - Planning, Revenues and Benefits Customer Services - Planning, Revenues and Benefits Customer Services - Who, Mobile Team and Parks Customer Services - Web, Mobile Team and Parks Parks and Qeen Soes Syrian Resettlement Programme Recycling - Kerbside Recycling - Recycling Customer Copital Programme Capital Programme	Consumbles Consumbles Fees - Consultants Insurance: Unit insurance Costa (Excesses) Insurance: Unit insurance Costa (Excesses) Insurance: Unit insurance Costa (Excesses) Agency Sard (exc. Kerthisde) Agency Sard (exc. Kerthisde) Upleses of Grounds Herde & Contracted Services Herde & Contracted Services Herde & Contracted Services Herde & Contracted Services Other Materials Agency Sard (exc. Kerthisde) Agency Sard (exc.	12001 Transport	VE	12 Nort-Available 23 Nort-Available 33 Nort-Available 34 Nort-Available 35 Nort-Available 36 Nort-Available 36 Nort-Available 36 Nort-Available 37 Nort-Available 37 Nort-Available 38 Nort-Avai	2/00/2008 7106982-1 2/00/2008 7106982-1	61.70 REVENUE 41.80 REVENUE 41.80 REVENUE 41.80 REVENUE 41.80 REVENUE 41.80 REVENUE 30.94 REVENUE 30.94 REVENUE 30.95 REVENUE 30.95 REVENUE 40.95 REVENUE 45.33 REVENUE 45.33 REVENUE 45.35 REVENUE 45.30 REVENUE 45	ATS Euromaster Limited ATS Euromaster Limited Birchwood Erno Od Walker Office Agency Company C	104660 Not Available 100390 Not Available 100390 Not Available 100390 Not Available 100391 Not Available 100393 Not Available 100393 Not Available 101393 Not Available
Leven District Council (2000006) HOLDING LINK Leven District Council (200006) Link Link Link Link Link Link Link Link	(アザ9999) Departme (アザ9999) Capitaline (アザ99999) Capitaline (Priping Capitaline (Prip	ental/Central - Awaiting remarks ental -	SEADET SE	Waste and Recycling Vehicle Workshops Customer Services - Planning, Revenues and Benefits Planning - Planning, Revenues - Revenue	Consumables Fees - Consultants Fees - Fee	12001 Transport 12001 Transport 12001 Transport 12001 Transport 12001 Supplies and Services 12001 Supplies and Services 12001 Supplies and Services 12002 Supplies and Services 12002 Supplies and Services 12002 Supplies and Services 12003 Supplies 1	YE	22 Nort-Available 23 Nort-Available 23 Nort-Available 23 Nort-Available 23 Nort-Available 23 Nort-Available 23 Nort-Available 24 Nort-Available 25 Nort-Available 26 Nort-Available 27 Nort-Available 27 Nort-Available 28 Nort-Available 28 Nort-Available 29 Nort-Available 29 Nort-Available 21 Nort-Available 22 Nort-Available 23 Nort-Available 24 Nort-Available 24 Nort-Available 25 Nort-Available 26 Nort-Available 27 Nort-Available 27 Nort-Available 28 Nort-Available 29 Nort-Available 29 Nort-Available 20 Nort-Available 20 Nort-Avai	2/00/2008 7/00692-1 2/00/2008 7/00692-1	61.70 REVENUE 280.14 REVINUE 12.80 REVENUE 13.84.40 REVENUE 13.84.40 REVENUE 30.95 REVINUE 30.95 REVINUE 30.95 REVENUE 45.33 REVENUE 45.33 REVENUE 45.33 REVENUE 45.30 REV	ATS Euromaster Limited ATS Euromaster Limited Birchwood Erno Ol Erno Ol Zariris Municipal Josephine Sammons Ltd Josephine Sammons Lt	104660 Not Available 100300 Not Available 100300 Not Available 100300 Not Available 100300 Not Available 100301 Not Available 100302 Not Available 100303 No
Leven District Council 87000068 HOLDING LINK	 CP99999 Departme CP999999 Departme CP999999 Departme CP999990 Departme CP999990 Recycling CP999999 Capitalier CP99999 Capitalier CP99999 Capitali	ental/Central - Awaiting remarks ental -	SEADET SE	Waste and Recycling Vehicle Workshops Customer Services - Planning, Revenues and Benefits Customer Services - Planning, Revenues and Benefits Customer Services - Planning, Revenues and Benefits Customer Services - Valunting, Revenues and Sensetis Customer Services - Valunting, Revenues and Parks Customer Services - Volucing and Environmental Health Parks and Open Space Syrian Resettlement Programme Recycling - Kerbside Recycl	Consumbles Consumbles Fees - Consultants Insurance: Uni-Insurance Closis (Excesses) Agency, Sar (Exc. Activation) Agency Sar (Exc. Activation) Unkees of Circums Herde & Contracted Services Agency Sard (Exc. Exclusion) Agency Sard	12001 Transport	YE	22 Nort-Available 23 Nort-Available 23 Nort-Available 23 Nort-Available 23 Nort-Available 23 Nort-Available 23 Nort-Available 24 Nort-Available 25 Nort-Available 26 Nort-Available 26 Nort-Available 27 Nort-Available 27 Nort-Available 28 Nort-Available 28 Nort-Available 29 Nort-Available 20 Nort-Available 20 Nort-Available 20 Nort-Available 21 Nort-Available 22 Nort-Available 23 Nort-Available 24 Nort-Available 24 Nort-Avai	2/00/2008 7106982-1 2/00/2008 7106982-1	61.70 REVENUE 41.80 REVENUE 41.80 REVENUE 41.80 REVENUE 41.80 REVENUE 41.80 REVENUE 30.94 REVENUE 30.94 REVENUE 30.95 REVENUE 30.95 REVENUE 40.95 REVENUE 40.95 REVENUE 45.33 REVENUE 45.35 REVENUE 45.30 REVENUE 45	ATS Euromaster Limited ATS Euromaster Limited Birchwood Erno Od Valuation Office Agency Valuation Office Agency Valuation Office Agency Valuation Office Agency Valuation of Valuation Office Agency Valuation of Valuation Valuation Office Agency Valuation Va	104660 Not Available 100390 Not Available 100390 Not Available 100390 Not Available 100390 Not Available 100305 Not Available 100306 Not Available

Lewes District Council E07000063 Environmental and Regulatory Services	CPE05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (eyr Kerhside)	10201 Employee Related Costs	10 Not Available	27/02/2018 7107053-1	535 SO REVENUE	Grafters Recruitment Consultants Ltd	101065 Not Available
Lewes District Council E07000063 Housing Services (GF)	CPF08001	Homelessness	SEA08300	Private Sector Leasing	Repairs - Void Properties	11006 Premises	11 Not Available	27/02/2018 7107069-1	62.67 REVENUE	BSW Building Services Limited	100034 Not Available
Lewes District Council E07000063 Housing Services (GF)	CPF08001	Homelessness	SEA08300	Private Sector Leasing	Repairs - Void Properties	11006 Premises	11 Not Available	27/02/2018 7107071-1	47.00 REVENUE	BSW Building Services Limited	100034 Not Available
Lewes District Council E07000063 Housing Services (GF) Lewes District Council E07000063 Housing Services (GF)	CPF08001 CPF08001	Homelessness Homelessness	SEA08300 SEA08300	Private Sector Leasing Private Sector Leasing	Repairs - Void Properties Repairs - Void Properties	11006 Premises 11006 Premises	11 Not Available 11 Not Available	27/02/2018 7107072-1 27/02/2018 7107073-1	431.36 REVENUE 125.34 REVENUE	BSW Building Services Limited BSW Building Services Limited	100034 Not Available 100034 Not Available
Lewes District Council E07000063 Housing Services (GF)	CPF08001	Homelessness	SEA08300	Private Sector Leasing Private Sector Leasing	Repairs - Void Properties Repairs - Void Properties	11006 Premises 11006 Premises	11 Not Available	27/02/2018 7107073-1 27/02/2018 7107074-1	125.34 REVENUE	BSW Building Services Limited BSW Building Services Limited	100034 Not Available 100034 Not Available
Lewes District Council E07000063 Housing Services (GF)	CPF08001	Homelessness	SEA08300	Private Sector Leasing	Repairs - Responsive	11005 Premises	11 Not Available	27/02/2018 7107068-1	47.00 REVENUE	BSW Building Services Limited	100034 Not Available
Lewes District Council E07000063 Housing Services (GF)	CPF08001	Homelessness	SEA08300	Private Sector Leasing	Repairs - Responsive	11005 Premises	11 Not Available	27/02/2018 7107070-1	125.34 REVENUE	BSW Building Services Limited	100034 Not Available
Lewes District Council E07000063 Housing Services (GF) Lewes District Council E07000063 Housing Services (GF)	CPF08001 CPF08001	Homelessness Homelessness	SEA08300 SEA08300	Homelessness incl B & B Homelessness incl B & B	Sundry Charges - Bed & Breakfast Sundry Charges - Bed & Breakfast	13291 Supplies and Services 13291 Supplies and Services	13 Not Available 13 Not Available	27/02/2018 7107015-1 27/02/2018 7107016-1	330.00 REVENUE 385.00 REVENUE	Saffron HMO Ltd Saffron HMO Ltd	107635 Not Available 107635 Not Available
Lewes District Council E07000063 Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	27/02/2018 7107010-1	63.00 REVENUE	Solutions Accomodation Providers Ltd	102097 Not Available
Lewes District Council E07000063 Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	27/02/2018 7107018-1	84.00 REVENUE	Solutions Accomodation Providers Ltd	102097 Not Available
Lewes District Council E07000063 Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	27/02/2018 7107018-2	336.00 REVENUE	Solutions Accomodation Providers Ltd	102097 Not Available
Lewes District Council E07000063 Housing Services (GF) Lewes District Council E07000063 Housing Services (GF)	CPF08001 CPF08001	Homelessness Homelessness	SEA08300 SEA08300	Homelessness incl B & B Homelessness incl B & B	Sundry Charges - Bed & Breakfast Sundry Charges - Bed & Breakfast	13291 Supplies and Services 13291 Supplies and Services	13 Not Available 13 Not Available	27/02/2018 7107019-1 27/02/2018 7107019-2	98.00 REVENUE 392.00 REVENUE	Solutions Accomodation Providers Ltd Solutions Accomodation Providers Ltd	102097 Not Available 102097 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	27/02/2018 7107041-1	552.50 REVENUE	Braxfield Recruitment	107782 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	27/02/2018 7107041-2	5.53 REVENUE	Braxfield Recruitment	107782 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	27/02/2018 7106998-1	960.20 REVENUE	Hays Specialist Recruitment Ltd	103040 Not Available
Lewes District Council E07000063 HOLDING LINK Lewes District Council E07000063 HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys	SEADEPT SEADEPT	Customer Services - Housing and Environmental Health Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201 Employee Related Costs 10201 Employee Related Costs	10 Not Available 10 Not Available	27/02/2018 7106999-1 27/02/2018 7107000-1	30.00 REVENUE 975.00 REVENUE	Atlantic Umbrella Co Ltd Building Recruitment Company Ltd - BRC	107922 Not Available 107878 Not Available
Lewes District Council E07000063 HOLDING LINK Lewes District Council E07000063 HOLDING LINK	CPF99999 CPF999999	Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside) Agency Staff (exc Kerbside)	10201 Employee Related Costs 10201 Employee Related Costs	10 Not Available 10 Not Available	27/02/2018 7107000-1 27/02/2018 7107001-1	975.00 REVENUE 869.50 REVENUE	The Oyster Partnership Limited	10/8/8 Not Available 104886 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	27/02/2018 7107020-1	484.75 REVENUE	Atlantic Umbrella Co Ltd	107922 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	27/02/2018 7107040-1	1,323.90 REVENUE	The Oyster Partnership Limited	104886 Not Available
Lewes District Council E07000063 Corporate and Democtratic Core Lewes District Council E07000063 HOLDING LINK	CPF13001 CPF99999	Corporate Management Departmental/Central - Awaiting reanalys	SEA130020 SEADEPT	Corporate Management Team Southover House Offices	Books, Periodicals & Newspapers Repairs - Planned	13151 Supplies and Services 11001 Premises	13 Not Available 11 Not Available	27/02/2018 7107098-1 27/02/2018 7107009-1	11.60 REVENUE 3.869.84 REVENUE	Lewes Station Bookshop Ltd	100314 Not Available 104210 Not Available
Lewes District Council E07000063 HOLDING LINK Lewes District Council E07000063 HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Repairs - Planned Repairs - Responsive	11001 Premises 11005 Premises	11 Not Available 11 Not Available	27/02/2018 7107009-1	3,869.84 REVENUE 160.00 REVENUE	Tormax UK Ltd Tormax UK Ltd	104210 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Repairs - Responsive	11005 Premises	11 Not Available	27/02/2018 7107002-1	173.22 REVENUE	Servcom Services UK Limited	104195 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Repairs - Responsive	11005 Premises	11 Not Available	27/02/2018 7107002-2	15.00 REVENUE	Servcom Services UK Limited	104195 Not Available
Lewes District Council E07000063 Highways and Transport Services Lewes District Council E07000063 HOLDING LINK	CPF07001 CPF99999	Parking Services Departmental/Central - Awaiting reanalys	SEA07700 SEADEPT	Car Parks	Repairs - Planned Agency Staff (exc Kerbside)	11001 Premises 10201 Employee Related Costs	11 Not Available 10 Not Available	27/02/2018 7107007-1 27/02/2018 7107050-1	225.00 REVENUE 192.14 REVENUE	Reliable Maintenance Limited Reed Specialist Recruitment Ltd	107461 Not Available 106950 Not Available
Lewes District Council E07000063 HOLDING LINK Lewes District Council E07000063 HOLDING LINK	CPF99999 CPF999999	Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Planning, Revenues and Benefits Customer Services - Planning, Revenues and Benefits	Agency Staff (exc Kerbside) Agency Staff (exc Kerbside)	10201 Employee Related Costs 10201 Employee Related Costs	10 Not Available 10 Not Available	27/02/2018 7107050-1 27/02/2018 7107059-1	1,581.70 REVENUE	BRG Interim Solutions Limited	105950 Not Available 107409 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Planning, Revenues and Benefits	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	27/02/2018 7107051-1	410.66 REVENUE	Reed Specialist Recruitment Ltd	106950 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Planning, Revenues and Benefits	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	27/02/2018 7107093-1	1,422.80 REVENUE	BRG Interim Solutions Limited	107409 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Planning, Revenues and Benefits	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	27/02/2018 7107094-1	1,613.50 REVENUE	BRG Interim Solutions Limited	107409 Not Available
Lewes District Council E07000063 Highways and Transport Services Lewes District Council E07000063 Corporate and Democtratic Core	CPF07001 CPF13001	Parking Services Corporate Management	SEA07700 SEA130020	Newhaven Multi-Storey Car Park Lewes House Complex	Waste Water Charges Repairs - Responsive	11311 Premises 11005 Premises	11 Not Available 11 Not Available	27/02/2018 7106954-1 27/02/2018 7107011-1	78.17 REVENUE 403.27 REVENUE	Scottish Water Business Stream Ltd Servcom Services UK Limited	107874 Not Available 104195 Not Available
Lewes District Council E07000063 Corporate and Democtratic Core Lewes District Council E07000063 Corporate and Democtratic Core	CPF13001 CPF13001	Corporate Management Corporate Management	SEA130020 SEA130020	Lewes House Complex Lewes House Complex	Repairs - Responsive Repairs - Responsive	11005 Premises 11005 Premises	11 Not Available 11 Not Available	27/02/2018 7107011-1 27/02/2018 7107011-2	255.32 REVENUE	Servicom Services UK Limited Servicom Servicos UK Limited	104195 Not Available
Lewes District Council E07000063 Corporate and Democtratic Core	CPF13001	Corporate Management	SEA130020	Joint Transformation Programme	EastbourneBC - JTP Costs	13370 Supplies and Services	13 Not Available	27/02/2018 7107013-1	185.50 REVENUE	Norman Wildblood and Co. Ltd	100052 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345 Supplies and Services	13 Not Available	27/02/2018 7107021-1	118.46 REVENUE	South Coast Hydraulics Limited	100315 Not Available
Lewes District Council E07000063 HOLDING LINK Lewes District Council E07000063 HOLDING LINK	CPF99999 CPF99999	Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345 Supplies and Services 13035 Supplies and Services	13 Not Available	27/02/2018 7107025-1 27/02/2018 7107027-1	589.55 REVENUE 357.50 REVENUE	Sub-Search Marine Services	106899 Not Available 105135 Not Available
Lewes District Council E07000063 HOLDING LINK Lewes District Council E07000063 HOLDING LINK	CPF99999 CPF999999	Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops Waste and Recycling Vehicle Workshops	Equipment Maintenance Other Materials	13035 Supplies and Services 13003 Supplies and Services	13 Not Available 13 Not Available	27/02/2018 7107027-1 27/02/2018 7107054-1	12.36 REVENUE	HPC Plc Car Parts & Accessories	105135 Not Available 101387 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Other Materials	13003 Supplies and Services	13 Not Available	27/02/2018 7107055-1	3.60 REVENUE	Car Parts & Accessories	101387 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Other Materials	13003 Supplies and Services	13 Not Available	27/02/2018 7107056-2	3.60 REVENUE	Car Parts & Accessories	101387 Not Available
Lewes District Council E07000063 HOLDING LINK Lewes District Council E07000063 HOLDING LINK	CPF99999 CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport	12 Not Available 12 Not Available	27/02/2018 7107022-1 27/02/2018 7107023-1	26.04 REVENUE 32.86 REVENUE	ATS Euromaster Limited ATS Euromaster Limited	104460 Not Available 104460 Not Available
Lewes District Council E07000063 HOLDING LINK Lewes District Council E07000063 HOLDING LINK	CPF99999 CPF999999	Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops Waste and Recycling Vehicle Workshops	Tyres, etc Tyres, etc	12031 Transport 12031 Transport	12 Not Available 12 Not Available	27/02/2018 7107023-1 27/02/2018 7107024-1	32.86 REVENUE 32.86 REVENUE	ATS Euromaster Limited ATS Euromaster Limited	104460 Not Available 104460 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport	12 Not Available	27/02/2018 7107024-1	106.04 REVENUE	BTR Brakes Sussex Ltd	100161 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport	12 Not Available	27/02/2018 7107028-1	35.00 REVENUE	BTR Brakes Sussex Ltd	100161 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport	12 Not Available	27/02/2018 7107029-1	15.66 REVENUE	Birchwood	100390 Not Available
Lewes District Council E07000063 HOLDING LINK Lewes District Council E07000063 HOLDING LINK	CPF99999 CPF99999	Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing Vehicle Servicing	12011 Transport 12011 Transport	12 Not Available	27/02/2018 7107026-1 27/02/2018 7107057-1	11.72 REVENUE 28.60 REVENUE	LCP Engineering Co Ltd BTR Brakes Sussex Ltd	103836 Not Available 100161 Not Available
Lewes District Council E07000063 HOLDING LINK Lewes District Council E07000063 HOLDING LINK	CPF99999 CPF99999	Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops Fort Road Offices	Vehicle Servicing Waste Water Charges	12011 Transport 11311 Premises	12 Not Available 11 Not Available	27/02/2018 710/057-1 27/02/2018 7106966-1	31.01 REVENUE	Scottish Water Business Stream Ltd	100161 Not Available 107874 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Charges - Licences	13267 Supplies and Services	13 Not Available	27/02/2018 7107003-1	147.00 REVENUE	Tv Licensing	100222 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Information Technology	IT Leased Lines and Circuits	13439 Supplies and Services	13 Not Available	27/02/2018 7106945-1	20.00 REVENUE	Fastnet International Ltd	101135 Not Available
Lewes District Council E07000063 HOLDING LINK Lewes District Council E07000063 HOLDING LINK	CPF99999 CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT SEADEPT	Holding & Control Accounts	Telephone Rental Charges to be Re-allocated	92512 Year End Adjustments etc YE	Not Available Not Available	27/02/2018 7106951-1 27/02/2018 7106952-1	16.30 REVENUE 1.285.65 REVENUE	EE Ltd - was Orange	101302 Not Available 105885 Not Available
Lewes District Council E07000063 HOLDING LINK Lewes District Council E07000063 HOLDING LINK	CPF99999 CPF999999	Departmental/Central - Awaiting reanalys Departmental/Central - Awaiting reanalys	SEADEPT	Holding & Control Accounts Robinson Road Depot. Newhaven	Telephone Rental Charges to be Re-allocated Finance Charges - Credit Card Charges	92512 Year End Adjustments etc YE 13205 Supplies and Services	Not Available 13 Not Available	27/02/2018 7106952-1 27/02/2018 7106987-1	1,285.65 REVENUE 1.00 REVENUE	Vodafone Limited UK Fuels Limited	105885 Not Available 100690 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Robinson Road Depot, Newhaven	Finance Charges - Credit Card Charges	13205 Supplies and Services	13 Not Available	27/02/2018 7106987-1	1.00 REVENUE	UK Fuels Limited	100690 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Robinson Road Depot, Newhaven	Finance Charges - Credit Card Charges	13205 Supplies and Services	13 Not Available	27/02/2018 7106989-1	15.00 REVENUE	UK Fuels Limited	100690 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Rechargeable Works	Rechargeable Works - Income	75301 Year End Adjustments etc YE	Not Available	27/02/2018 7106966-2	8.24 REVENUE	Scottish Water Business Stream Ltd	107874 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services Lewes District Council E07000063 Cultural and Related Services	CPF05001 CPF04001	Cemetery, Cremation and Mortuary Service Recreation and Sport - Sports and Playin	SEA05100 SEA04200	Cemeteries Plaving Fields	Waste Water Charges Waste Water Charges	11311 Premises 11311 Premises	11 Not Available 11 Not Available	27/02/2018 7106958-1 27/02/2018 7106959-1	25.95 REVENUE 819.72 REVENUE	Scottish Water Business Stream Ltd Scottish Water Business Stream Ltd	107874 Not Available 107874 Not Available
Lewes District Council E07000063 Cultural and Related Services Lewes District Council E07000063 Planning Services	CPF10001	Economic Development	SEA10601	Newhaven Town Centre	Energy - Electricity used	11201 Premises	11 Not Available 11 Not Available	27/02/2018 7106959-1 27/02/2018 7106964-2	1.82 REVENUE	SCOttish Water Business Stream Ltd SSF	107956 Not Available
Lewes District Council E07000063 Planning Services	CPF10001	Economic Development	SEA10601	Newhaven Town Centre	Energy - Electricity Standing Charges	11202 Premises	11 Not Available	27/02/2018 7106964-1	21.82 REVENUE	SSE	107956 Not Available
Lewes District Council E07000063 Planning Services	CPF10001	Economic Development	SEA10601	Newhaven Town Centre	Waste Water Charges		11 Not Available	27/02/2018 7106957-1	38.47 REVENUE	Scottish Water Business Stream Ltd	107874 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services Lewes District Council E07000063 Environmental and Regulatory Services	CPF05001	Regulatory Services - Public Convenience Regulatory Services - Public Convenience	SEA05670 SEA05670	Public Conveniences Public Conveniences	Water Charges Water Charges	11301 Premises 11301 Premises	11 Not Available 11 Not Available	27/02/2018 7106960-1 27/02/2018 7106965-1	142.90 REVENUE 149.08 REVENUE	South East Water Choice (Business) Scottish Water Business Stream Ltd	107944 Not Available 107874 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services Lewes District Council E07000063 Environmental and Regulatory Services	CPF05001 CPF05001	Regulatory Services - Public Convenience Regulatory Services - Public Convenience	SEA05670 SEA05670	Public Conveniences Public Conveniences	Water Charges Waste Water Charges	11301 Premises 11311 Premises	11 Not Available 11 Not Available	27/02/2018 7106965-1 27/02/2018 7106955-1	149.08 REVENUE 280.79 REVENUE	Scottish Water Business Stream Ltd Scottish Water Business Stream Ltd	107874 Not Available 107874 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services	CPF05001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Waste Water Charges Waste Water Charges						
Lewes District Council E07000063 Environmental and Regulatory Services								27/02/2018 7106956-1		Scottish Water Business Stream Ltd	
Lewes District Council E07000063 Financing and Investment Income and Expenditure	CPF05001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Waste Water Charges	11311 Premises 11311 Premises	11 Not Available 11 Not Available	27/02/2018 7106956-1 27/02/2018 7106965-2	281.32 REVENUE 252.29 REVENUE	Scottish Water Business Stream Ltd Scottish Water Business Stream Ltd	107874 Not Available 107874 Not Available
	CPF15001	Regulatory Services - Public Convenience Investment Properties	SEA05670 SEA150040	Public Conveniences Investment Properties	Waste Water Charges Charges - Valuation & Survey Fees	11311 Premises 11311 Premises 13273 Supplies and Services	11 Not Available 11 Not Available 13 Not Available	27/02/2018 7106965-2 27/02/2018 7107004-1	281.32 REVENUE 252.29 REVENUE 250.00 REVENUE	Scottish Water Business Stream Ltd Hunt Commercial Property Ltd	107874 Not Available 108009 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF15001 CPF12001	Regulatory Services - Public Convenience Investment Properties Expenditure: Special Services	SEA05670 SEA150040 SEA12121	Public Conveniences Investment Properties Other Special Services	Waste Water Charges Charges - Valuation & Survey Fees T V Aerials	11311 Premises 11311 Premises 13273 Supplies and Services 11651 Premises	11 Not Available 11 Not Available 13 Not Available 11 Not Available	27/02/2018 7106965-2 27/02/2018 7107004-1 27/02/2018 7107081-1	281.32 REVENUE 252.29 REVENUE 250.00 REVENUE 115.00 REVENUE	Scottish Water Business Stream Ltd Hunt Commercial Property Ltd Harcross Ltd	107874 Not Available 108009 Not Available 100010 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)	CPF15001	Regulatory Services - Public Convenience Investment Properties Expenditure:Special Services Expenditure:Special Services	SEA05670 SEA150040	Public Conveniences Investment Properties Other Special Services Other Special Services	Waste Water Charges Charges - Valuation & Survey Fees	11311 Premises 11311 Premises 13273 Supplies and Services	11 Not Available 11 Not Available 13 Not Available	27/02/2018 7106965-2 27/02/2018 7107004-1	281.32 REVENUE 252.29 REVENUE 250.00 REVENUE	Scottish Water Business Stream Ltd Hunt Commercial Property Ltd	107874 Not Available 108009 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF15001 CPF12001 CPF12001	Regulatory Services - Public Convenience Investment Properties Expenditure: Special Services	SEA05670 SEA150040 SEA12121 SEA12121	Public Conveniences Investment Properties Other Special Services	Waste Water Charges Charges - Valuation & Survey Fees T V Aerials T V Aerials	11311 Premises 13273 Supplies and Services 13651 Premises 11651 Premises	11 Not Available 11 Not Available 13 Not Available 11 Not Available 11 Not Available	27/02/2018 7106965-2 27/02/2018 7107004-1 27/02/2018 7107081-1 27/02/2018 7107082-1	281.32 REVENUE 252.29 REVENUE 250.00 REVENUE 115.00 REVENUE 73.75 REVENUE	Scottish Water Business Stream Ltd Hunt Commercial Property Ltd Harcross Ltd Harcross Ltd	107874 Not Available 108009 Not Available 100010 Not Available 100010 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Environmental and Regulatory Services	CPF15001 CPF12001 CPF12001 CPF12001 CPF12001 CPF05001	Regulatory Services - Public Convenience Investment Properties Expenditure:Special Services Expenditure:Special Services Expenditure:Special Services Expenditure:Special Services Regulatory Services - Environmental Prot	SEA05670 SEA150040 SEA12121 SEA12121 SEA12121 SEA12121 SEA05620	Public Conveniences Investment Properties Other Special Services Public Health Pollution Control	Waste Water Charges Charges - Valuation & Survey Fees TV Aerials TV Aerials TV Aerials TV Aerials Fees - Consultants	11311 Premises 113217 Supplies and Services 11651 Premises 11651 Premises 11651 Premises 11651 Premises 11651 Premises 11651 Premises	11 Not Available 11 Not Available 13 Not Available 11 Not Available 13 Not Available	27/02/2018 7106965-2 27/02/2018 7107004-1 27/02/2018 7107081-1 27/02/2018 7107082-1 27/02/2018 7107083-1 27/02/2018 7107084-1 27/02/2018 7107030-1	281.32 REVENUE 252.29 REVENUE 250.00 REVENUE 115.00 REVENUE 73.75 REVENUE 112.60 REVENUE 145.20 REVENUE	Scottish Water Business Stream Ltd Hunt Commercial Property Ltd Harcross Ltd Harcross Ltd Harcross Ltd Harcross Ltd Gradko International Limited	107874 Not Available 108009 Not Available 100010 Not Available 100010 Not Available 100010 Not Available 100010 Not Available 100010 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Environmental and Regulatory Services Lewes District Council E07000063 Housing Services (HRA)	CPF15001 CPF12001 CPF12001 CPF12001 CPF12001 CPF05001 CPF12001	Regulatory Services - Public Convenience investment Properties Expenditure-Special Services Expenditure-Special Services Expenditure-Special Services Expenditure-Special Services Expenditure-Special Services Regulatory Services - Environmental Prot Expenditure-Special Services	SEA05670 SEA150040 SEA12121 SEA12121 SEA12121 SEA12121 SEA05620 SEA12121	Public Conveniences Investment Properties Other Special Services Public Health Pollution Control Communal Lighting	Waste Water Charges - Charges - Valuation & Survey Fees T V Aerials T V Aerials T V Aerials T V Aerials Fees - Consultants Fees - Consultants Energy - Electricity used	1131.7 remnies 13273 Supplies and Services 13273 Supplies and Services 1365.7 remnies 1365.7 remnies 1365.7 remnies 1365.7 remnies 13265 Supplies and Services 13265 Supplies and Services 13265 Supplies and Services	11 Not Available 11 Not Available 13 Not Available 11 Not Available 13 Not Available 11 Not Available	27/02/2018 7105965-2 27/02/2018 7107004-1 27/02/2018 7107081-1 27/02/2018 7107081-1 27/02/2018 7107083-1 27/02/2018 7107084-1 27/02/2018 7107030-1 27/02/2018 7107030-1	281.32 REVENUE 252.29 REVENUE 250.00 REVENUE 115.00 REVENUE 73.75 REVENUE 73.75 REVENUE 112.60 REVENUE 145.20 REVENUE 1,067.05 REVENUE	Scottish Water Business Stream Ltd Hunt Commercial Property Ltd Harcross Ltd Harcross Ltd Harcross Ltd Harcross Ltd Gradko International Limited Ropower Ltd Ropower Ltd	107874 Not Available 108009 Not Available 100010 Not Available 100010 Not Available 100010 Not Available 100010 Not Available 100948 Not Available 106625 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF15001 CPF12001 CPF12001 CPF12001 CPF12001 CPF05001	Regulatory Services - Public Convenience investment Properties Expenditure-Special Services Expenditure-Special Services Expenditure-Special Services Expenditure-Special Services Expenditure-Special Services Expenditure-Special Services Expenditure-Special Services	SEA05670 SEA150040 SEA12121 SEA12121 SEA12121 SEA12121 SEA05620	Public Conveniences Investment Properties Other Special Services Other Special Services Other Special Services Other Special Services Public Health Dividuoti Control Communal Lighting Communal Lighting	Waste Water Churges Charges - Valuation & Survey Fees T V Aerials T V Aerials T V Aerials T V Aerials Fees - Consolitatis Energy - Electricity used Energy - Electricity used	11311 Premises 113217 Supplies and Services 11651 Premises 11651 Premises 11651 Premises 11651 Premises 11651 Premises 11651 Premises	11 Not Available 11 Not Available 13 Not Available 11 Not Available 13 Not Available	27/02/2018 7106965-2 27/02/2018 7107004-1 27/02/2018 7107081-1 27/02/2018 7107082-1 27/02/2018 7107083-1 27/02/2018 7107084-1 27/02/2018 7107030-1	281.32 REVENUE 252.29 REVENUE 250.00 REVENUE 115.00 REVENUE 73.75 REVENUE 112.60 REVENUE 145.20 REVENUE	Scottish Water Business Stream Ltd Hant Commercial Property Ltd Harcross Ltd Harcross Ltd Harcross Ltd Harcross Ltd Harcross Ltd Harcross Ltd Nover Ltd Npower Ltd Npower Ltd	107874 Not Available 108009 Not Available 100010 Not Available 100010 Not Available 100010 Not Available 100010 Not Available 100010 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Environmental and Regulatory Services Lewes District Council E07000063 Housing Services (HRA)	CPF15001 CPF12001 CPF12001 CPF12001 CPF12001 CPF05001 CPF12001 CPF12001	Regulatory Services - Public Convenience Investment Properties Expenditure-Special Services Expenditure-Special Services Expenditure-Special Services Expenditure-Special Services Regulatory Services - Environmental Prot Expenditure-Special Services Expenditure-Special Services Expenditure-Special Services Expenditure-Special Services	SEA05670 SEA150040 SEA12121 SEA12121 SEA12121 SEA12121 SEA05620 SEA12121 SEA12121	Public Conveniences Investment Properties Other Special Services Public Health Pollution Control Communal Lighting	Waste Water Charges Charges - Volustion & Survey Fees T V Aerials Fees - Consultants Energy - Rectricity used Energy - Rectricity used Energy - Rectricity used Energy - Rectricity used	11311 Premises 13273 Supplies and Services 13273 Supplies and Services 13651 Premises 13651 Premises 13651 Premises 13652 Premises 13652 Premises 13653 Premises 13653 Premises 13654 Premises 13655 Premises 13656 Premises	11 Not Available 11 Not Available 13 Not Available 11 Not Available 11 Not Available 11 Not Available 11 Not Available 13 Not Available 11 Not Available 11 Not Available 11 Not Available 11 Not Available	27/02/2018 7106965-2 27/02/2018 7107004-1 27/02/2018 7107081-1 27/02/2018 7107081-1 27/02/2018 7107083-1 27/02/2018 7107083-1 27/02/2018 7107084-1 27/02/2018 7106946-1 27/02/2018 7106947-1	281.32 REVENUE 252.29 REVENUE 250.00 REVENUE 115.00 REVENUE 73.75 REVENUE 112.60 REVENUE 145.20 REVENUE 1,067.05 REVENUE 7,194.13 REVENUE	Scottish Water Business Stream Ltd Hunt Commercial Property Ltd Harcross Ltd Harcross Ltd Harcross Ltd Harcross Ltd Graduc International Limited Graduc International Limited Npower Ltd Npower Ltd Npower Ltd	107874 Not Available 108009 Not Available 100010 Not Available 100010 Not Available 100010 Not Available 100010 Not Available 100010 Not Available 100625 Not Available 106625 Not Available
Lewes District Council E07000G63 Housing Services (PRIA) Lewes District Council E0700G63 Housing Services (PRIA) Lewes District Council E0700G63 Housing Services (PRIA) Leves District Council E0700G63 Housing Services (PRIA)	CPF15001 CPF12001 CPF12001 CPF12001 CPF12001 CPF12001 CPF12001 CPF12001 CPF12001 CPF12001 CPF12001 CPF12001 CPF12001 CPF12001	Regulatory Services - Public Convenience investment Properties Expenditure-Special Services Expenditure-Special Services Expenditure-Special Services Expenditure-Special Services Regulatory Services - Environmental Prot Expenditure-Special Services Expenditure-Special Services Expenditure-Special Services Expenditure-Special Services Expenditure-Special Services Expenditure-Special Services	SEA05670 SEA150040 SEA150040 SEA152121 SEA12121 SEA12121 SEA12121 SEA05620 SEA12121 SEA12121 SEA12121 SEA12121 SEA12121 SEA12121 SEA12121 SEA12121	Public Comereinness Investment Properties Other Special Services Dublic Health Publication Control Communal Lighting Communal Lighting Communal Lighting Communal Lighting Communal Healting Laundry Services	Waste Wastename T Vaerias T Vaerias T Vaerias T Vaerias T Vaerias T Vaerias F Vaerias	1131.1 Permities 13273 Supplies and Services 13273 Supplies and Services 11651 Permities 11651 Permities 11651 Permities 11651 Permities 11651 Permities 11651 Permities 11652 Permities 11653 Permities 11654 Supplies and Services 11655 Permities 11655 Permities 11655 Permities 11655 Permities 11655 Permities 11755 Permities 11755 Permities 11755 Permities 11755 Permities 11755 Permities 11755 Permities	11 Not Available 11 Not Available 13 Not Available 11 Not Available 13 Not Available 11 Not Available	27/02/2018 7105965-2 27/02/2018 7107008-1 27/02/2018 7107081-1 27/02/2018 7107082-1 27/02/2018 7107083-1 27/02/2018 7107084-1 27/02/2018 7107084-1 27/02/2018 7105946-1 27/02/2018 7105946-1 27/02/2018 7105949-1 27/02/2018 7105949-1 27/02/2018 7105949-1 27/02/2018 7105949-1	281.32 REVENUE 252.29 REVENUE 250.00 REVENUE 115.00 REVENUE 13.75 REVENUE 13.75 REVENUE 145.20 REVENUE 1,067.05 REVENUE 1,067.05 REVENUE 7,194.13 REVENUE 5,501.42 REVENUE 7,398.36 REVENUE 136.00 REVENUE	Scottsh Water Business Stream tid Hunt Commercial Property tid Hacross tid Hacross tid Hacross tid Hacross tid Hacross tid Gradian Hacross tid Gradian Hacross tid Hacross tid Hacross tid Ropert tid Nipower tid Ropower tid Total Gas and Power tid Holpo & Francis tid	107874 Not Available 108009 Not Available 100010 Not Available 100010 Not Available 100010 Not Available 100010 Not Available 100625 Not Available 106625 Not Available 106625 Not Available 106625 Not Available 106625 Not Available 106627 Not Available 106628 Not Available 106629 Not Available
Lewes District Coursel (EV/000/063 Housing Services (PIRA)	CPF15001 CPF12001 CPF12001 CPF12001 CPF12001 CPF12001 CPF05001 CPF12001 CPF12001 CPF12001 CPF12001 CPF12001 CPF12001 CPF12001 CPF12001 CPF12001	Regulatory Services - Public Convenience investment Properties Expenditure-Special Services Expenditure-Special Services E	SEA05670 SEA150040 SEA150040 SEA12121 SEA12121 SEA12121 SEA12121 SEA05620 SEA12121 SEA12121 SEA12121 SEA12121 SEA12121 SEA12121 SEA12121 SEA12121 SEA12121	Public Comereliness Investment Properties Other Special Services Laundry Services	Waste Charges Chapes-Verbuston & Survey Fees T V Aerials Fees - Consultants Energy - Electricity used Energy - Electricity used Energy - Electricity used Energy - Electricity used Repairs - Reponsive Repairs - Reponsive	11311 Permises 13273 Supplies and Services 13273 Supplies and Services 13651 Permises 13652 Permises 13654 Supplies and Services 13246 Supplies and Services 13246 Supplies and Services 13246 Tyremises 13246 Permises	11 Not Available 13 Not Available 13 Not Available 11 Not Available	27/02/2018 7106955-2 27/02/2018 7107081-1 27/02/2018 7107081-1 27/02/2018 7107081-1 27/02/2018 7107081-1 27/02/2018 7107081-1 27/02/2018 7107080-1 27/02/2018 7107080-1 27/02/2018 7106940-1 27/02/2018 7106940-1 27/02/2018 7107060-1 27/02/2018 7107060-1	281.32 REVENUE 252.29 REVENUE 250.00 REVENUE 115.00 REVENUE 13.75 REVENUE 73.75 REVENUE 13.75 REVENUE 145.20 REVENUE 145.20 REVENUE 7.194.13 REVENUE 7.194.13 REVENUE 7.194.13 REVENUE 136.00 REVENUE 136.00 REVENUE 136.00 REVENUE 136.00 REVENUE	Scottsh Water Business Stream Ltd kunt Commercial Property Ltd Harcross Ltd Harcross Ltd Harcross Ltd Harcross Ltd Harcross Ltd Gradko International Limited Higower Ltd Higower Ltd Total Cas and Power Ltd Alloop & Francis Ltd Alloop & Francis Ltd Alloop & Francis Ltd	107874 Not Available 108009 Not Available 100010 Not Available 100010 Not Available 100010 Not Available 100010 Not Available 100021 Not Available 106625 Not Available 106625 Not Available 106625 Not Available 106625 Not Available 106625 Not Available
Lewes District Council E07000063 Housing Services (IRIA) Lewes District Council E07000063 Housing Services (IRIA) Lewes District Council E07000063 Housing Services (IRIA) Lewes District Council E0700063 Housing Services (IRIA) Lewes District Council E0700063 Housing Services (IRIA) Lewes District Council E0700663 Housing Services (IRIA)	CPF15001 CPF12001	Regulatory Services - Public Convenience investment Properties Expenditure-Social Services Expenditure-Social Services Expenditu	SEA05670 SEA150040 SEA12121	Public Comereinness Investment Properties Other Special Services Public Services Public Neath Publication Control Communal Lighting Communal Lighting Communal Lighting Communal Heating Lighting Communal Services Regies & Maintenance	Waste Water Charges T Variation & Survey Fees T Variation T Variation T Variation T Variation T Variation Fees- Consultants Energy - Reducify used Energy - Regulation Regulary - Regul	11311 Permities 13273 Supplies and Services 13273 Supplies and Services 11651 Permities 11651 Permities 11651 Permities 11651 Permities 11652 Permities 11653 Permities 11654 Supplies and Services 11655 Permities 11656 Permities 11657 Permities 11657 Permities 11657 Permities 11657 Permities 11658 Permities 11659 Permities	11 Not Available	27/02/2018 7100965-2 27/02/2018 7107084-1 27/02/2018 7107081-1 27/02/2018 7107082-1 27/02/2018 7107082-1 27/02/2018 7107083-1 27/02/2018 7107084-1 27/02/2018 7107084-1 27/02/2018 710694-1 27/02/2018 710694-1 27/02/2018 710706-1 27/02/2018 710706-1 27/02/2018 710706-1 27/02/2018 710706-1	281.32 REVENUE 252.09 REVENUE 250.00 REVENUE 150.00 REVENUE 73.75 REVENUE 73.75 REVENUE 112.60 REVENUE 1145.20 REVENUE 1145.20 REVENUE 7.194.13 REVENUE 7.396.35 REVENUE 153.00 REVENUE 153.00 REVENUE 153.00 REVENUE 153.00 REVENUE	Scottsh Water Business Stream tol Nunt Commercial Property tid Harcross tid Harcross tid Harcross tid Harcross tid Harcross tid Harcross tid Grand Harcross tid Alloop & Francis tid Alloop & Francis tid Halloop & Francis tid Halloop & Francis tid Halloop & Francis tid	107874 Not Available 108009 Not Available 100010 Not Available 100048 Not Available 106625 Not Available 106625 Not Available 106625 Not Available 106625 Not Available 106938 Not Available 102096 Not Available 102096 Not Available
Lewer District Council E07000G6 Housing Service; BHRA) Lewer District Council E0700G6 Housing Service; BHRA) Lewer District Council E0700G66 Housing Service; BHRA)	CPF15001 CPF12001	Regulatory Services - Public Convenience Investment Properties Expenditure-Special Services	SEA05670 SEA150040 SEA12121 SEA12121 SEA12121 SEA12121 SEA12121 SEA05620 SEA12121 SEA12101 SEA12101	Public Comereinnes Investment Properties Other Special Services Speci	Waste Charges Chapes - Volustion & Survey Fees T V Aerials Fees - Consultants Energy - Electricity used Energy - E	1131.1 Permises 11273 Supplies and Services 11263 Permises 11661 Permises 11661 Permises 11661 Permises 11661 Permises 11265 Supplies and Services 11266 Permises 11266 Permises 11260 Permises 11260 Permises 11261 Permises 11262 Permises 11005 Permises 11005 Permises	11 Not Available	27/02/2018 7100965-2 27/02/2018 7107008-1 27/02/2018 7107088-1 27/02/2018 7107088-1 27/02/2018 7107088-1 27/02/2018 7107088-1 27/02/2018 7107088-1 27/02/2018 7107088-1 27/02/2018 7107084-1 27/02/2018 7107084-1 27/02/2018 7107084-1 27/02/2018 710706-1 27/02/2018 7107084-1 27/02/2018 7107081-1 27/02/2018 7107081-1	281.32 REVENUE 250.00 REVENUE 150.00 REVENUE 115.00 REVENUE 73.75 REVENUE 73.75 REVENUE 112.60 REVENUE 112.60 REVENUE 110.67.05 REVENUE 1,067.05 REVENUE 1,067.05 REVENUE 1,067.00 REVENUE 136.00 REVENUE 136.00 REVENUE 136.00 REVENUE 153.00 REVENUE 153.00 REVENUE 153.00 REVENUE 153.00 REVENUE 153.00 REVENUE 153.00 REVENUE	Scottsh Water Business Stream Ltd kunt Commercial Property Ltd karcross Ltd karcross Ltd karcross Ltd karcross Ltd farcross Ltd falcop farcross farcross falcopert Ltd falcop farcross farcross falcopert Ltd falloop farcross farcross falcopert Ltd fingineer Electrical Serv. Ltd fingineer Electrical Serv. Ltd	107874 Not Available 100010 Not Available 100011 Not Available 100011 Not Available 100010 Not Available 100010 Not Available 100015 Not Available 100635 Not Available 106635 Not Available 106635 Not Available 106636 Not Available 100637 Not Available 100637 Not Available 100637 Not Available 100637 Not Available 100638 Not Available 100639 Not Available 100639 Not Available
Lewes District Council E07000063 Housing Services (IRIA) Lewes District Council E07000063 Housing Services (IRIA) Lewes District Council E07000063 Housing Services (IRIA) Lewes District Council E0700063 Housing Services (IRIA) Lewes District Council E0700063 Housing Services (IRIA) Lewes District Council E0700663 Housing Services (IRIA)	CPF15001 CPF12001	Regulatory Services - Public Convenience investment Properties Expenditure-Social Services Expenditure-Social Services Expenditu	SEA05670 SEA150040 SEA12121	Public Comereinness Investment Properties Other Special Services Public Services Public Neath Publication Control Communal Lighting Communal Lighting Communal Lighting Communal Heating Lighting Communal Services Regies & Maintenance	Waste Water Charges T Variation & Survey Fees T Variation T Variation T Variation T Variation T Variation Fees- Consultants Energy - Reducify used Energy - Regulation Regulary - Regul	11311 Permities 13273 Supplies and Services 13273 Supplies and Services 11651 Permities 11651 Permities 11651 Permities 11651 Permities 11652 Permities 11653 Permities 11654 Supplies and Services 11655 Permities 11656 Permities 11657 Permities 11657 Permities 11657 Permities 11657 Permities 11658 Permities 11659 Permities	11 Not Available	27/02/2018 7100965-2 27/02/2018 7107084-1 27/02/2018 7107081-1 27/02/2018 7107082-1 27/02/2018 7107082-1 27/02/2018 7107083-1 27/02/2018 7107084-1 27/02/2018 7107084-1 27/02/2018 710694-1 27/02/2018 710694-1 27/02/2018 710706-1 27/02/2018 710706-1 27/02/2018 710706-1 27/02/2018 710706-1	281.32 REVENUE 250.00 REVENUE 150.00 REVENUE 115.00 REVENUE 73.75 REVENUE 73.75 REVENUE 112.00 REVENUE 112.00 REVENUE 110.50 REVENUE 110.50 REVENUE 10.57.05 REVENUE 10.57.00 REVENUE 15.00 REVENUE 15.00 REVENUE 15.00 REVENUE 15.00 REVENUE 151.00 REVENUE 157.00 REVENUE 157.00 REVENUE 157.00 REVENUE	Scottsh Water Business Stream tol Nunt Commercial Property tid Harcross tid Harcross tid Harcross tid Harcross tid Harcross tid Harcross tid Grand Harcross tid Alloop & Francis tid Alloop & Francis tid Halloop & Francis tid Halloop & Francis tid Halloop & Francis tid	107874 Not Available 108009 Not Available 100010 Not Available 100048 Not Available 106625 Not Available 106625 Not Available 106625 Not Available 106625 Not Available 106938 Not Available 102096 Not Available 102096 Not Available
Lewes District Council E07000063 Housing Services (PIRA) Lewes District Council E07000063 Housing Services (PIRA) Lewes District Council E0700063 Housing Services (PIRA)	CPF12001	Regulatory Services - Public Convenience treestment Properties Expenditure-Special Services Expenditure-Special Services E	SEADS570 SEA150040 SEA12121 SEA12101	Public Comereinness Investment Properties Other Special Services Oth	Waste Water Charges Charges - Valuation & Survey Fees T V Aerials Energy - Electricity used Energy - Responsive Repairs - Responsive	11311 Premises 11317 Supplies and Services 11273 Supplies and Services 11276 Premises 11276 Premises 11276 Premises 11276 Premises 11277 Premises	11 Not Available 11 Not Available 13 Not Available 11 Not Available 13 Not Available 13 Not Available 11 Not Available	27/02/2018 7100965-2 27/02/2018 7107008-1 27/02/2018 7107081-1 27/02/2018 7107081-1	281.32 REVENUE 250.00 REVENUE 150.00 REVENUE 115.00 REVENUE 73.75 REVENUE 73.75 REVENUE 112.00 REVENUE 112.00 REVENUE 116.20 REVENUE 116.20 REVENUE 1.067.05 REVENUE 1.067.05 REVENUE 1.067.05 REVENUE 1.067.00 REVENUE	Scottsh Water Business Stream tol Nunt Commercial Property and Harcross tal Harcros	107874 Not Available 100010 Not Available 100612 Not Available 100625 Not Available 106625 Not Available 106625 Not Available 106625 Not Available 105625 Not Available 105625 Not Available 105626 Not Available 100667 Not Available 100067 Not Available 10017 Not Available 10017 Not Available 10011 Not Available 10011 Not Available
Lewes District Coursel (2070006) Housing Services (HRA)	CPF12001	Regulatory Services - Public Convenience investment Properties Expenditure-Social Services Expenditure-Social Services Expenditu	SEADS570 SEA150040 SEA12121 SEA12101	Public Comereinness Investment Properties Other Secial Services Other Special Services Desired Services Other Special Services Desired Services Other Special Services Other Special Services Communal Lighting	Waste Water Charges T Variation & Survey Fees T Variation T Variation T Variation T Variation T Variation Fees- Consultants Energy - Reductive used Energy - Regulation Regul	11311 Premises 13273 Supplies and Services 13273 Supplies and Services 13651 Premises 13651 Premises 13651 Premises 13245 Supplies and Services 13246 Supplies and Services 13246 Premises 13200 Premises 13200 Premises 13201 Premises	11 Not Available 13 Not Available 13 Not Available 11 Not Available	27/02/2018 7100965-2 27/02/2018 7107081-1 27/02/2018 7107081-1 27/02/2018 7107081-1 27/02/2018 7107081-1 27/02/2018 7107081-1 27/02/2018 7107084-1 27/02/2018 7107084-1 27/02/2018 710084-1 27/02/2018 710084-1 27/02/2018 710084-1 27/02/2018 710708-1 27/02/2018 710708-1 27/02/2018 710708-1 27/02/2018 710708-1 27/02/2018 710708-1 27/02/2018 710708-1 27/02/2018 710708-1 27/02/2018 710708-1 27/02/2018 710708-1	281.32 REVENUE 250.00 REVENUE 150.00 REVENUE 150.00 REVENUE 173.75 REVENUE 173.75 REVENUE 173.75 REVENUE 110.70 REVENUE 110.70 REVENUE 110.70 REVENUE 17.95.01 REVENUE 17.95.01 REVENUE 153.00 REVENUE	Scottsh Water Business Stream tol Nunt Commercial Property Ltd Hacross Ltd Hacross Ltd Hacross Ltd Hacross Ltd Hacross Ltd Hacross Ltd Grands International Limited Npower Ltd Npower Ltd Npower Ltd Alleop & Francis Ltd Hacross Ltd Hacr	107874 Not Available 100010 Not Available 100615 Not Available 100625 Not Available 100627 Not Available
Lewes District Council E07000063 Housing Services (PIRA) Lewes District Council E07000063 Housing Services (PIRA) Lewes District Council E0700063 Housing Services (PIRA)	CPF12001	Regulatory Services - Public Convenience treestment Properties Expenditure-Special Services Expenditure-Special Services E	SEADS570 SEA150040 SEA12121 SEA12101	Public Comereinness Investment Properties Other Special Services Oth	Waste Water Charges Charges - Valuation & Survey Fees T V Aerials Energy - Electricity used Energy - Responsive Repairs - Responsive	11311 Premises 11317 Supplies and Services 11273 Supplies and Services 11276 Premises 11276 Premises 11276 Premises 11276 Premises 11277 Premises	11 Not Available 11 Not Available 13 Not Available 11 Not Available 13 Not Available 13 Not Available 11 Not Available	27/02/2018 7100965-2 27/02/2018 7107008-1 27/02/2018 7107081-1 27/02/2018 7107081-1	281.32 REVENUE 250.00 REVENUE 150.00 REVENUE 115.00 REVENUE 73.75 REVENUE 73.75 REVENUE 112.00 REVENUE 112.00 REVENUE 116.20 REVENUE 116.20 REVENUE 1.067.05 REVENUE 1.067.05 REVENUE 1.067.05 REVENUE 1.067.00 REVENUE	Scottsh Water Business Stream tol Nunt Commercial Property and Harcross tal Harcros	107874 Not Available 100010 Not Available 100612 Not Available 100625 Not Available 106625 Not Available 106625 Not Available 106625 Not Available 105625 Not Available 105625 Not Available 105626 Not Available 100667 Not Available 100067 Not Available 10017 Not Available 10017 Not Available 10011 Not Available 10011 Not Available
Lewer District Council (2070006) Housing Services (HRA) Lewer District Council (207006) Housing Services (HRA)	CPF15001 CPF12001	Regulatory Services - Public Convenence treestment Properties Expenditure-Special Services Expenditure-Special services Ex	SEADSO70 SEA150000 SEA12121 SEA12101	Public Comereliners Investment Properties Other-Special Services Communal Sighting Sig	Waste Water Charges Charges - Volustion & Survey Fees T V Aerials Fees - Conclusionates Fees - F	11311 Permises 11273 Supplies and Services 11273 Supplies and Services 11651 Permises 11651 Permises 11651 Permises 11652 Permises 11653 Permises 11246 Supplies and Services 11246 Supplies and Services 11246 Permises 11240 Permises 11440 Permises	11 Not Available 13 Not Available 13 Not Available 13 Not Available 11 Not Available	27/02/2018 7100965-2 27/02/2018 7107098-1 27/02/2018 7107088-1 27/02/2018 7107088-1 27/02/2018 7107088-1 27/02/2018 7107088-1 27/02/2018 7107088-1 27/02/2018 7107088-1 27/02/2018 7107088-1 27/02/2018 7107088-1 27/02/2018 7107086-1 27/02/2018 7107086-1 27/02/2018 7107086-1 27/02/2018 7107086-1 27/02/2018 7107086-1 27/02/2018 7107088-1 27/02/2018 7107088-1 27/02/2018 7107081-1 27/02/2018 7107081-1 27/02/2018 7107081-1 27/02/2018 7107081-1 27/02/2018 7107081-1	281.27 REVENUE 25.200 REVENUE 25.200 REVENUE 25.200 REVENUE 25.200 REVENUE 27.35 REVENUE 27.35 REVENUE 27.35 REVENUE 25.200 REVENUE 25.200 REVENUE 25.200.22 REVENUE 27.38	Scottsh Water Business Stream tol hint Commercial Property tid Harcross tid Marcross tid Harcross tid Environment tid Alloso & Francis tid Ringmer Electrical Serv tid Decorators Warehouse tid Express Drainage timeted	107874 Not Available 100010 Not Available 100017 Not Available 100018 Not Available 100018 Not Available 100018 Not Available 100019 Not Available 100019 Not Available 10148 Not Available 10148 Not Available
Lewes District Coursel (2070006) Housing Services (PRA)	CPF15001 CPF12001	Regulatory Services - Public Convenience Investment Properties Expenditure-Special Services	SEADSO70 SEA150040 SEA12121 SEA121 SEA121 SEA121 SEA121 SEA121 SEA121 SEA121 SEA121 SEA121 SE	Public Comereiences Investment Properties Other Special Services Application of Services Other Special Services Ot	Waste Water Charges T V Aerials Feets - Consolitatis Energy - Returicity used Energy - Responsive Repains - Responsive	11313 Fremises 13275 supplies and Services 13275 supplies and Services 13276 supplies and Services 13265 supplies and Services 13265 supplies and Services 13265 supplies and Services 13267 Premises	11 Not Available 13 Not Available 13 Not Available 13 Not Available 11 Not Available	27/02/2018 7100965-2 27/02/2018 7107098-1 27/02/2018 7107081-1	281.23 REVENUE 25.200 REVENUE 25.200 REVENUE 25.200 REVENUE 25.200 REVENUE 25.200 REVENUE 27.727 REVENUE 27.727 REVENUE 25.200	Scottsh Water Business Stream tol Hunt Commercial Property tid Harcross tid Harcros	107874 Not Available 100030 Not Available 100635 Not Available 100635 Not Available 100635 Not Available 100635 Not Available 100639 Not Available 100639 Not Available 100639 Not Available 10037 Not Available 10037 Not Available 10047 Not Available 10447 Not Available 10457 Not Available 10547 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E0700063 Housing Services (HRA)	CPF15001 CPF12001	Regulatory Services - Public Convenience Investment Properties Expenditure-Special Services	SEADSO70 SEA150040 SEA12121 SEA12121 SEA12121 SEA12121 SEA12121 SEA12121 SEA05620 SEA12121 SEA12120 SEA12101	Public Comereiences Investment Properties Other Secial Services Other Special Services Communal Lighting Commun	Waste Water Charges T Vacatisa Fees- Consultants Energy - Electricity used Energy - Responsive Regatis - Veloponitie	11311 Premises 13273 Supplies and Services 13273 Supplies and Services 13651 Premises 13651 Premises 13652 Premises 13652 Premises 13245 Supplies and Services 13245 Supplies and Services 13246 Premises 13201 Premises 13200 Premises	11 Not Available 13 Not Available 13 Not Available 13 Not Available 11 Not Available	27/02/2018 7100965-2 27/02/2018 7107098-1	281.23 REVENUE 250.00 REVENUE 250.00 REVENUE 250.00 REVENUE 7.15.50 REVENUE 7.15.50 REVENUE 1.15.00 REVENUE 2.15.00.142 REVENUE 2.15.00.14	Scottsh Water Business Stream tal Hunt Commercial Property Ltd Hascross Ltd Hascros	107874 Not Available 100001 Not Available 100004 Not Available 100605 Not Available 100006 Not Available 100001 Not Available 100011 Not Available 100114 Not Available 100118 Not Available
Lewes District Coursel (2070006) Housing Services (HRA) Lewes District Coursel (207000	CPF15001 CPF12001	Regulatory Services - Public Convenience Investment Properties Expenditure-Special Services Expenditure-Special sand Maintenance Expenditure-Special sand Expend	SEADSO70 SEA150040 SEA12121 SEA12101	Public Comereiences Investment Properties Other Special Services Oth	Waste Water Charges T V Aerials Feet: Consolitatis Ennegy - Electricity used Ennegy - Responsive Repairs - Reponsive Repairs - Void Properties	11311 Premises 11317 Semiles 11317 Semiles 11317 Semiles 11318 Semiles 1	11 Not Available 13 Not Available 13 Not Available 13 Not Available 11 Not Available	27/02/2018 7100965-2 27/02/2018 7107008-1 27/02/2018 7107081-1	281.23 REVENUE 252.00 REVENUE 252.00 REVENUE 252.00 REVENUE 252.00 REVENUE 277.25 REVENUE 252.00 REVENUE 152.00 REVENUE 152.00 REVENUE 152.00 REVENUE 152.00 REVENUE 152.00 REVENUE 152.00 REVENUE 252.00	Scottsh Water Business Stream Lid Nunt Commercial Property Lid Harcross Ltd Harcros	107874 Not Available 100010 Not Available 100017 Not Available 100100 Not Available 100101 Not Available 100117 Not Available 10011 Not Available 100117 Not Available 100118 Not Available 10118 Not Available 10119 Not Available 10117 Not Available 10117 Not Available
Lewer District Council G7000006 Housing Services (HRA)	CP15001 CP15001 CP15001 CP15001 CP12001 CP12	Regulatory Services - Public Convenience Investment Properties Expenditure-Special Services	SEADSFORD SEALIZED	Public Comereinness Investment Properties Other Special Services Special Servic	Waste Water Charges To Vaerials Energy - Electricity used Energy - Reductive Used Energy - Reductive Used Energy - Reductive Used Energy - Reductive Used Energy - Responsive Repairs - Vold Properties	11311 Permises 11327 Supplies and Services 11327 Supplies and Services 11365 Permises 11365 Permises 11366 Permises 11360 Permises	11 Nort Available 13 Nort Available 11 Nort Available	27/02/2018 7100965-2 27/02/2018 7107008-1 27/02/2018 7107081-1	281.22 REVENUE 252.00	Scottsh Water Business Stream tol Nunt Commercial Property tol Harcross tol Harcros	107874 Not Available 100010 Not Available 100625 Not Available 100629 Not Available 100539 Not Available 100539 Not Available 100539 Not Available 10059 Not Available 10059 Not Available 10017 Not Available 10017 Not Available 10017 Not Available 10017 Not Available 10018 Not Available 1018 Not Available 1018 Not Available 101254 Not Available 101254 Not Available 1012754 Not Available 101276 Not Available 101277 Not Available 101276 Not Available 101277 Not Available
Lewes District Council G70000063 Housing Services (HRA)	PF15001 PF15001 PF15001 PF15001 PF12001 PF12001 PF12001 PF15001 PF12001	Regulatory Services - Public Convenience Investment Properties Expenditure-Special Services	SEADSFORD SEALISONO SEALIZIZI SEALIZI SE	Public Comereiences Investment Properties Other Special Services Oth	Waste Water Charges To Variatis Feese- Consultantis Ennegy- Electricity used Engelis- Regionis- Regionis- Regulatis- Regionis- Regulatis- Regionis- Regulatis- Valid Properties	11313 Fremises 13275 supplies and Services 13275 supplies and Services 13276 supplies and Services 13265 supplies and Services 13265 supplies and Services 13265 supplies and Services 13267 Fremises 12267 Fremises 122	11 Not Available 12 Not Available 13 Not Available 14 Not Available 15 Not Available 16 Not Available 17 Not Available 18 Not Available 18 Not Available 19 Not Available 11 Not Available	27/02/2018 7100965-2 27/02/2018 7107098-1 27/02/2018 7107081-1	281.23 REVENUE 25.200 REVENUE 25.200 REVENUE 25.200 REVENUE 25.200 REVENUE 27.275 REVENUE 27.275 REVENUE 27.275 REVENUE 25.200	Scottsh Water Business Stream Lid Nant Commercial Property Ltd Harcross Ltd Harcros	107874 Not Available 100031 Not Available 100032 Not Available 100032 Not Available 100032 Not Available 100032 Not Available 100037 Not Available 10037 Not Available
Lewer District Coursel (2070006) Housing Services (HRA)	CP15001 CP15001 CP15001 CP15001 CP12001 CP12	Regulatory Services - Public Convenience Investment Properties Expenditure Special Services	SAMSSTON SEATSTON SEA	Public Comereliness Investment Properties Other Special Services Laundry Services Laundry Services Laundry Services Regues & Maintenance	Waste Water Charges TO Acertis Energy - Electricity used Energy - Reponsive Regains - Void Propertie	11311 Permises 11273 Supplies and Services 11273 Supplies and Services 11651 Permises 11651 Permises 11651 Permises 11652 Permises 11653 Permises 11246 Supplies and Services 11246 Supplies and Services 11246 Permises 11247 Permises 11247 Permises 11248 Permises 11249 Permises	11 Nort Available 12 Nort Available 13 Nort Available 13 Nort Available 13 Nort Available 14 Nort Available 15 Nort Available 16 Nort Available 16 Nort Available 17 Nort Available 17 Nort Available 18 Nort Available 18 Nort Available 11 Nort Available 12 Nort Available 13 Nort Available 13 Nort Available 14 Nort Available 15 Nort Available 16 Nort Available 17 Nort Available 18 Nort Available	27/02/2018 7100965-2 27/02/2018 7107008-1 27/02/2018 7107008-1 27/02/2018 710708-1	281.27 RVFNUE 25.200 RVFNUE 25	Scottsh Water Business Stream tol Hunt Commercial Property Ltd Hascross Ltd Gradie International Limited Npower Ltd Npower Ltd Npower Ltd Allopa Renational Limited Hascross Ltd Hascross L	107874 Not Available 100001 Not Available 100004 Not Available 100004 Not Available 100602 Not Available 100602 Not Available 100603 Not Available 100606 Not Available 100006 Not Available 100007 Not Available 100001 Not Available
Lewes District Coursel (2070006) Housing Services (HRA) Lewes District Coursel (207000	2 CP15001 CP12001 CP12	Regulatory Services - Public Convenience Investment Properties Expenditure-Special Services	SAMSSON SALIZION SALI	Public Comereiences Investment Properties Other Special Services Oth	Waste Water Charges To Variatis Fees: Consultants Energy - Retrictive used Energy - Responsive Regains - Void Properties	11311 Premises 11317 Semiles 11317 Semiles 11317 Semiles 11318 Semiles 11319 Semiles 1	11 Nort Available 12 Nort Available 13 Nort Available 14 Nort Available 14 Nort Available 15 Nort Available 16 Nort Available 17 Nort Available 18 Nort Available 18 Nort Available 18 Nort Available 19 Nort Available 11 Nort Available 11 Nort Available 11 Nort Available 12 Nort Available 13 Nort Available 13 Nort Available 14 Nort Available 15 Nort Available 16 Nort Available 17 Nort Available 18 Nort Available 18 Nort Available 18 Nort Available 19 Nort Available 11 Nort Available 12 Nort Available 13 Nort Available 14 Nort Available 15 Nort Available 16 Nort Available 17 Nort Available 18 Nort Available 18 Nort Available 18 Nort Available 19 Nort Available 19 Nort Available 19 Nort Available 11 Nort Available 12 Nort Available 13 Nort Available 14 Nort Novailable 15 Nort Novailable 15 Nort Novailable 17 Nort Novailable 17 Nort Novailable 18 Nort Novailable	27/02/2018 7100965-2 27/02/2018 7107098-1 27/02/2018 7107088-1 27/02/2018 7107088-1 27/02/2018 7107088-1 27/02/2018 7107088-1 27/02/2018 7107088-1 27/02/2018 710708-1	281.23 RVENUE 25.200 REVENUE 25.200 REVENUE 25.200 REVENUE 25.200 REVENUE 25.200 REVENUE 27.25 REVENUE 27.25 REVENUE 27.25 REVENUE 27.25 REVENUE 27.25 REVENUE 27.26 REVEN	Scottsh Water Business Stream tol Nunt Commercial Property tel Harcross tel Harcros	107874 Not Available 100031 Not Available 100038 Not Available 100635 Not Available 100639 Not Available 100639 Not Available 100307 Not Available 10037 Not Available
Lewer District Coursel (2070006) Housing Services (HRA)	CP15001 CP15001 CP15001 CP15001 CP12001 CP12	Regulatory Services - Public Convenience Investment Properties Expenditure Special Services	SAMSSON SAA12212 SAA122 SAA122 SAA122 SAA122 SAA122 SAA122 SAA122 SAA122 SAA122 SAA122 SAA122 SAA122 SAA122 SAA122 SAA122 SAA122 SAA122 SAA122 SAA1	Public Comereliness Investment Properties Other Special Services Laundry Services Laundry Services Laundry Services Regues & Maintenance	Waste Water Charges TO Acertis Energy - Electricity used Energy - Reponsive Regains - Void Propertie	11311 Permises 11273 Supplies and Services 11273 Supplies and Services 11651 Permises 11651 Permises 11651 Permises 11652 Permises 11653 Permises 11246 Supplies and Services 11246 Supplies and Services 11246 Permises 11247 Permises 11247 Permises 11248 Permises 11249 Permises	11 Nort Available 12 Nort Available 13 Nort Available 13 Nort Available 13 Nort Available 14 Nort Available 15 Nort Available 16 Nort Available 16 Nort Available 17 Nort Available 17 Nort Available 18 Nort Available 18 Nort Available 11 Nort Available 12 Nort Available 13 Nort Available 13 Nort Available 14 Nort Available 15 Nort Available 16 Nort Available 17 Nort Available 18 Nort Available	27/02/2018 7100965-2 27/02/2018 7107098-1 27/02/2018 7107088-1 27/02/2018 7107088-1 27/02/2018 7107088-1 27/02/2018 7107088-1 27/02/2018 7107088-1 27/02/2018 710708-1	281.27 RVFNUE 25.200 RVFNUE 25	Scottsh Water Business Stream tol Hunt Commercial Property Ltd Hascross Ltd Gradie International Limited Npower Ltd Npower Ltd Npower Ltd Allopa Renational Limited Hascross Ltd Hascross L	107874 Not Available 100001 Not Available 100004 Not Available 100004 Not Available 100602 Not Available 100602 Not Available 100603 Not Available 100606 Not Available 100006 Not Available 100007 Not Available 100001 Not Available
Lewes District Council E07000G6 Housing Services (PRIA)	CP15001 CP12001	Regulatory Services - Public Convenience Investment Properties Expenditure-Special Services	SAMSSON SALISON SALISO	Public Comereiences Investment Properties Other Special Services Repairs & Maintenance	Waste Waster Charges T Variation Energy - Electricity used Energy - Electricity Electricity Energy - Electricity used Energy - Electricity used Energy - Electricity E	11311 Premises 13273 Supplies and Services 13273 Supplies and Services 13651 Premises 13651 Premises 13651 Premises 13652 Premises 13245 Supplies and Services 13245 Supplies and Services 13246 Premises 13247 Premises 13247 Premises 13247 Premises 13247 Premises 13257 Premises	11 Nort Available 12 Nort Available 13 Nort Available 13 Nort Available 13 Nort Available 14 Nort Available 15 Nort Available 16 Nort Available 16 Nort Available 17 Nort Available 18 Nort Available 19 Nort Available 11 Nort Available 11 Nort Available 11 Nort Available 12 Nort Available 12 Nort Available 13 Nort Available 13 Nort Available 14 Nort Available 15 Nort Available 16 Nort Available 17 Nort Available 18 Nort Available 18 Nort Available 18 Nort Available 19 Nort Available 19 Nort Available 11 Nort Available 11 Nort Available 11 Nort Available 12 Nort Available 13 Nort Available 14 Nort Available 15 Nort Available 16 Nort Available 17 Nort Available 18 Nort Available 18 Nort Available 18 Nort Available 19 Nort Available 11 Nort Available 12 Nort Available 13 Nort Available 14 Nort Available 15 Nort Available 17 Nort Available 17 Nort Available	27/02/2018 7100965-2 27/02/2018 7107098-1 27/02/2018 7107081-1	28132 RVFNUE 25000 RVFNUE 25000 RVFNUE 25000 RVFNUE 25000 RVFNUE 25000 RVFNUE 13520 RVFNUE	Scottsh Water Business Stream tal Nant Commercial Property tal Harcross tal Grade International Limited Npower tal Npower tal Npower tal Harcross ta	107874 Not Available 100010 Not Available 100048 Not Available 100625 Not Available 100625 Not Available 100625 Not Available 100625 Not Available 100626 Not Available 10007 Not Available 100017 Not Available
Lewer District Council G7000006 Housing Services (HRA)	2 CP15001 CP12001 CP12	Regulatory Services - Public Convenience Investment Properties Expenditure-Special Services	SAMSSON SALEDIN SALEDI	Public Comereiences Investment Properties Other Special Services Special Servic	Waste Water Charges To Vaerials Energy - Electricity used Energy - Vold Properties Energy -	11311 Permises 13273 Supplies and Services 13273 Supplies and Services 13651 Permises 13652 Permises 13665 Permises 13246 Supplies and Services 13246 Supplies and Services 13246 Supplies and Services 13246 Permises 13246 Permises 13246 Permises 13246 Permises 13247 Permises	11 Nort Available 12 Nort Available 13 Nort Available 13 Nort Available 13 Nort Available 14 Nort Available 15 Nort Available 15 Nort Available 16 Nort Available 16 Nort Available 17 Nort Available 17 Nort Available 18 Nort Available 18 Nort Available 18 Nort Available 18 Nort Available 11 Nort Available 11 Nort Available 11 Nort Available 12 Nort Available 13 Nort Available 13 Nort Available 14 Nort Available 15 Nort Available 16 Nort Available 17 Nort Available 17 Nort Available 18 Nort Available 18 Nort Available 19 Nort Available 11 Nort Available 11 Nort Available 11 Nort Available 12 Nort Available 13 Nort Available 13 Nort Available 14 Nort Available 15 Nort Available 15 Nort Available 16 Nort Available 17 Nort Available 18 Nort Available 18 Nort Available 18 Nort Available 19 Nort Available	27/02/2018 7100965-2 27/02/2018 7107008-1 27/02/2018 7107081-1	281.27 REVENUE 25.200	Scottsh Water Business Stream Ld Nunt Commercial Property kild Harcross tild Harcross	107874 Not Available 100010 Not Available 10010 Not Available 10011 Not Available 10010 Not Available 10011 Not Available 10010 Not Available 10130 Not Available 10130 Not Available 101310 Not Available 10130 Not Available 101310 Not Available
Lewes District Council G70000063 Housing Services (HRA)	CP15001 CP12001	Regulatory Services - Public Convenience Investment Properties Expenditure-Special Services	SAMSSON SEALURING SEALURIN	Public Comereiences Investment Properties Other Special Services Repairs & Maintenance	Waste Water Charges To Variatis Frees-Consultants Energy-Retricity used Energy-Reportice Repairs-Reponsive Repairs-Reponsive Repairs-Reponsive Repairs-Reponsive Repairs-Reponsive Repairs-Reponsive Repairs-Reponsive Repairs-Reponsive Repairs-Vold Properties Repairs-Remed Repairs-Planned	11311 Fremises 13275 supplies and Services 13276 supplies and Services 13276 supplies and Services 13266 supplies and Services 13266 supplies and Services 13266 supplies and Services 13267 remises	11 Not Available 12 Not Available 13 Nort Available 14 Nort Available 15 Nort Available 15 Nort Available 16 Nort Available 17 Nort Available 18 Nort Available 18 Nort Available 18 Nort Available 19 Nort Available 11 Nort Available 11 Nort Available 11 Nort Available 12 Nort Available 13 Nort Available 13 Nort Available 14 Nort Available 15 Nort Available 16 Nort Available 17 Nort Available 17 Nort Available 18 Nort Available	27/02/2018 7100965-2 27/02/2018 7107098-1 27/02/2018 7107081-1	28112 RVENUE 25000	Scottsh Water Business Stream tal Nant Commercial Property tal Harcross tal Harcros	107874 Not Available 100031 Not Available 100032 Not Available 100632 Not Available 100637 No
Lewer District Council E07000G6 Housing Services (HRA)	2 OP15001 CPF12001 CP	Regulatory Services - Public Convenience Investment Properties Expenditure-Special Services	SAMSSON SALISON SALISO	Public Comereliness Investment Properties Other Secial Services Other Special Services Communal Lighting C	Waste Water Charges To Acertais Fees-Consultants Energy - Electricity used Electricity us	11311 Premises 13273 Supplies and Services 13273 Supplies and Services 13651 Premises 13651 Premises 13665 Premises 13246 Supplies and Services 13246 Supplies and Services 13246 Supplies and Services 13246 Premises 13246 Premises 13247 Premises 12247 Premises 1	11 Nort-Available 12 Nort-Available 13 Nort-Available 13 Nort-Available 14 Nort-Available 14 Nort-Available 15 Nort-Available 15 Nort-Available 16 Nort-Available 17 Nort-Available 17 Nort-Available 18 Nort-Available 18 Nort-Available 18 Nort-Available 11 Nort-Available 12 Nort-Available 12 Nort-Available	27/02/2018 7100965-2 27/02/2018 7107098-1	2811.2 RVENUE 25.200 REVENUE 25.200	Scottsh Water Business Stream tal Hunt Commercial Property Ltd Has cross Ltd Grands International Limited Npower Ltd Npower Ltd Hopower Lt	107874 Not Available 100010 Not Available 100048 Not Available 100625 Not Available 100626 Not Available 100001 Not Available 100010 Not Available 100011 Not Available 100010 Not Available 100010 Not Available 100010 Not Available 100005 Not Available
Lewer District Council G7000006 Housing Services (HRA)	CP15001 CP12001	Regulatory Services - Public Convenience Investment Properties Expenditure-Special Services	SAMSSON SEALURING SEALURIN	Public Comereiences Investment Properties Other Special Services Repairs & Maintenance	Waste Water Charges To Variatis Frees-Consultants Energy-Retricity used Energy-Reportice Repairs-Reponsive Repairs-Reponsive Repairs-Reponsive Repairs-Reponsive Repairs-Reponsive Repairs-Reponsive Repairs-Reponsive Repairs-Reponsive Repairs-Vold Properties Repairs-Remed Repairs-Planned	11311 Fremises 13275 supplies and Services 13276 supplies and Services 13276 supplies and Services 13266 supplies and Services 13266 supplies and Services 13266 supplies and Services 13267 remises	11 Not Available 12 Not Available 13 Nort Available 14 Nort Available 15 Nort Available 15 Nort Available 16 Nort Available 17 Nort Available 18 Nort Available 18 Nort Available 18 Nort Available 19 Nort Available 11 Nort Available 11 Nort Available 11 Nort Available 12 Nort Available 13 Nort Available 13 Nort Available 14 Nort Available 15 Nort Available 16 Nort Available 17 Nort Available 17 Nort Available 18 Nort Available	27/02/2018 7100965-2 27/02/2018 7107098-1 27/02/2018 7107081-1	28112 RVENUE 25000	Scottsh Water Business Stream tal Nant Commercial Property tal Harcross tal Harcros	107874 Not Available 100031 Not Available 100032 Not Available 100632 Not Available 100637 No
Lewer District Council G7000006 Housing Services (HRA)	OPI-1001	Regulatory Services - Public Convenience Investment Properties Expenditure-Special Services Expenditure-Special Services Expenditure-Special Services Expenditure-Special Services Expenditure-Special Services Expenditure-Special Services Expenditure-Special Services Expenditure-Special Services Expenditure-Special Services Expenditure-Special Services Expenditure-Special Services Expenditure-Special S	SAMSSON SALEDIN SALEDI	Public Comereiences Investment Properties Other Special Services Oth	Waste Water Charges TO Acrisis Energy - Electricity used Energy - Electr	11311 Premises 13273 Supplies and Services 13273 Supplies and Services 13275 Supplies and Services 13265 Premises 13265 Supplies and Services 13265 Supplies and Services 13265 Supplies and Services 13267 Premises 12267 Premises 122	11 Nort Available 12 Nort Available 13 Nort Available 13 Nort Available 13 Nort Available 14 Nort Available 15 Nort Available 16 Nort Available 17 Nort Available 18 Nort Available 19 Nort Available 19 Nort Available 11 Nort Available 12 Nort Available 13 Nort Available 14 Nort Available 15 Nort Available 16 Nort Available 17 Nort Available 18 Nort Available	27/02/2018 7100965-2 27/02/2018 7107098-1 27/02/2018 7107081-1	281.32 RVFNUE 252.09 RVFNUE 252.00 RVFNUE 252.00 RVFNUE 252.00 RVFNUE 277.75 SVFNUE 152.00 RVFNUE	Scottsh Water Business Stream Lid Namic Commercial Property Ltd Harcross Ltd Harcro	107874 Not Available 100010 Not Available 100017 Not Available 100017 Not Available 100017 Not Available 100107 Not Available
Lewes District Council E70000063 Housing Services (HRA)	OPI-1001	Regulatory Services - Public Convenience Investment Properties Expenditure-Special Services	SAMSSON SALISON SALISO	Public Comereiences Universiment Properties Other Special Services Public Neath Pediatron Control Communal Lighting Communal Regial's A Maintenance Regi	Waste Water Charges T V Aerials Fees - Consultants Enneys - Electricity used Enneysis - Elect	11311 Fremises 13275 supplies and Services 13275 supplies and Services 13276 supplies and Services 13266 supplies and Services 13266 supplies and Services 13266 supplies and Services 13267 Fremises 12267 Fremises 122	11 Not Available 12 Not Available 13 Nort Available 14 Nort Available 15 Nort Available 16 Nort Available 16 Nort Available 17 Nort Available 18 Nort Available 19 Nort Available 19 Nort Available 11 Nort Available 11 Nort Available 11 Nort Available 12 Nort Available 13 Nort Available 13 Nort Available 14 Nort Available 15 Nort Available 16 Nort Available 17 Nort Available 18 Nort Available 18 Nort Available 18 Nort Available 19 Nort Available 11 Nort Available 11 Nort Available 11 Nort Available 12 Nort Available 13 Nort Available 14 Nort Available 15 Nort Available 16 Nort Available 17 Nort Available 18 Nort Available 18 Nort Available 19 Nort Available 19 Nort Available 11 Nort Available 12 Nort Available 13 Nort Available 14 Nort Available 15 Nort Available 16 Nort Available 17 Nort Available 18 Nort Availa	27/02/2018 7100965-2 27/02/2018 7107008-1 27/02/2018 7107081-1	28112 RVENUE 25229 REVENUE 25220 REVENUE 252	Scottsh Water Business Stream tal Nant Commercial Property tal Harcross tal Harcros	107874 Not Available 100010 Not Available 100011 Not Available 100101 Not Available
Lewer District Council G7000006 Housing Services (HRA)	OPI-1001	Regulatory Services - Public Convenience Investment Properties Expenditure-Special Services Expenditure-Special Services Expenditure-Special Services Expenditure-Special Services Expenditure-Special Services Expenditure-Special Services Expenditure-Special Services Expenditure-Special Services Expenditure-Special Services Expenditure-Special Services Expenditure-Special Services Expenditure-Special S	SAMSSON SALEDIN SALEDI	Public Comereiences Investment Properties Other Special Services Oth	Waste Water Charges TO Acrisis Energy - Electricity used Energy - Electr	11311 Premises 13273 Supplies and Services 13273 Supplies and Services 13275 Supplies and Services 13265 Premises 13265 Supplies and Services 13265 Supplies and Services 13265 Supplies and Services 13267 Premises 12267 Premises 122	11 Nort Available 12 Nort Available 13 Nort Available 13 Nort Available 13 Nort Available 14 Nort Available 15 Nort Available 16 Nort Available 17 Nort Available 18 Nort Available 19 Nort Available 19 Nort Available 11 Nort Available 12 Nort Available 13 Nort Available 14 Nort Available 15 Nort Available 16 Nort Available 17 Nort Available 18 Nort Available	27/02/2018 7100965-2 27/02/2018 7107098-1 27/02/2018 7107081-1	281.32 RVFNUE 252.09 RVFNUE 252.00 RVFNUE 252.00 RVFNUE 252.00 RVFNUE 277.75 SVFNUE 152.00 RVFNUE	Scottsh Water Business Stream Lid Namic Commercial Property Ltd Harcross Ltd Harcro	107874 Not Available 100010 Not Available 100017 Not Available 100017 Not Available 100017 Not Available 100107 Not Available

Lewes District Council E07000063 Housing Services (HRA)	CPF12001		SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	27/02/2018 7107088-1	70.29 REVENUE	Ringmer Electrical Serv Ltd	100017 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001		SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	27/02/2018 7107088-2	211.86 REVENUE	Ringmer Electrical Serv Ltd	100017 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001		SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	27/02/2018 7107089-1	326.21 REVENUE	Ringmer Electrical Serv Ltd	100017 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001		SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		27/02/2018 7107048-1	688.56 REVENUE	Ringmer Electrical Serv Ltd	100017 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	27/02/2018 7107090-1	733.81 REVENUE	Ringmer Electrical Serv Ltd	100017 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	27/02/2018 7107091-1	499.94 REVENUE	Ringmer Electrical Serv Ltd	100017 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	27/02/2018 7107046-1	745.51 REVENUE	Ringmer Electrical Serv Ltd	100017 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	27/02/2018 7107047-1	480.25 REVENUE	Ringmer Electrical Serv Ltd	100017 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	27/02/2018 7107086-1	220.28 REVENUE	Ringmer Electrical Serv Ltd	100017 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure: Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	27/02/2018 7107086-2	32.67 REVENUE	Ringmer Electrical Serv Ltd	100017 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	27/02/2018 7107087-1	289.40 REVENUE	Ringmer Electrical Serv Ltd	100017 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	27/02/2018 7107064-1	125.00 REVENUE	Amstech Inspections and Testing Ltd	107254 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure: Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	27/02/2018 7107065-1	125.00 REVENUE	Amstech Inspections and Testing Ltd	107254 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	27/02/2018 7107067-1	156.67 REVENUE	BSW Building Services Limited	100034 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	27/02/2018 7107097-1	139.80 REVENUE	Property Assessor Consultants Ltd	106279 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure: Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	27/02/2018 7107036-2	801.44 REVENUE	Ringmer Electrical Serv Ltd	100017 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001		SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	27/02/2018 7107075-1	395.00 REVENUE	PH Buxton & Sons Ltd	100004 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001		SEA12101	Repairs & Maintenance	Energy - Electricity used	11201 Premises	11 Not Available	27/02/2018 7106961-1	11.16 REVENUE	British Gas Domestic Electricity	107939 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001		SEA12101	Repairs & Maintenance	Energy - Electricity used	11201 Premises	11 Not Available	27/02/2018 7106962-1	11.48 REVENUE	SSE	107956 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001		SEA12101	Repairs & Maintenance	Energy - Electricity used	11201 Premises	11 Not Available	27/02/2018 7106962-2	3.01 REVENUE	SSE	107956 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001		SEA12101	Repairs & Maintenance	Energy - Electricity used	11201 Premises	11 Not Available	27/02/2018 7106967-1	2.71 REVENUE	British Gas Domestic Electricity	107939 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001		SEA12101	Repairs & Maintenance	Energy - Electricity used	11201 Premises	11 Not Available	27/02/2018 7106968-1	18.23 REVENUE	EDF Energy	100244 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001		SEA12101	Repairs & Maintenance	Energy - Electricity used	11201 Premises	11 Not Available	27/02/2018 7106969-1	2.87 REVENUE	EDF Energy	100244 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001		SEA12101	Repairs & Maintenance	Energy - Electricity used	11201 Premises	11 Not Available	27/02/2018 7106969-2	5.35 REVENUE	EDF Energy	100244 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001		SEA12101	Repairs & Maintenance	Energy - Electricity used	11201 Premises	11 Not Available	27/02/2018 7106969-2	11.25 REVENUE	EDF Energy	100244 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001		SEA12101	Repairs & Maintenance	Energy - Gas used	11211 Premises	11 Not Available	27/02/2018 71069/0-1	5.94 REVENUE	British Gas Domestic Electricity	107939 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001		SEA12101	Repairs & Maintenance	Energy - Gas used	11211 Premises	11 Not Available	27/02/2018 7106961-2	2.87 REVENUE	SSF SSF	107956 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001		SEA12101	Repairs & Maintenance	Energy - Gas used	11211 Premises	11 Not Available	27/02/2018 7106963-1	12.51 REVENUE	SSE	107956 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)	CPF12001		SEA12101 SEA12101	Repairs & Maintenance Repairs & Maintenance	Energy - Gas used Energy - Gas used	11211 Premises 11211 Premises	11 Not Available 11 Not Available	27/02/2018 7106963-2 27/02/2018 7106969-3	3.25 REVENUE	EDF Energy	107956 Not Available 100244 Not Available
	CPF12001		SEA12101	Repairs & Maintenance			11 Not Available	27/02/2018 7106970-2	7.57 REVENUE	EDF Energy	100244 Not Available
Lewes District Council E07000063 Housing Services (HRA) Lewes District Council E07000063 Housing Services (HRA)	CPF12001		SEA12101 SEA12111	Tenant Participation	Energy - Gas used Public Transport	11211 Premises 12511 Transport	12 Not Available	27/02/2018 7106970-2 27/02/2018 7107031-1	283.36 REVENUE	Coastline Taxis	100244 Not Available 106087 Not Available
Lewes District Council E07000063 Foliaming Services (HRA)	CPF04001		SEA04250	Leisure Trust	Repairs - Planned	11001 Premises	11 Not Available	28/02/2018 7107031-1	12.173.00 REVENUE	Industrial Commercial Environments Ltd	108073 Not Available
			SEA04250 SEA12101					28/02/2018 7107111-1 28/02/2018 7107116-3			
Lewes District Council E07000063 Housing Services (HRA)	CPF12001 CPF12001		SEA12101 SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises 11001 Premises	11 Not Available	28/02/2018 7107116-3 28/02/2018 7107110-1	162.40 REVENUE 230.00 REVENUE	Ringmer Electrical Serv Ltd Water Centres Ltd	100017 Not Available 108074 Not Available
Lewes District Council E07000063 Housing Services (HRA)			SEA12101 SEA12101	Repairs & Maintenance	Repairs - Planned		11 Not Available				
Lewes District Council E07000063 Housing Services (HRA)	CPF12001			Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	28/02/2018 7107115-1	464.79 REVENUE	Ringmer Electrical Serv Ltd	100017 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001		SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	28/02/2018 7107115-2	38.11 REVENUE	Ringmer Electrical Serv Ltd	100017 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001		SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	28/02/2018 7107116-1	815.07 REVENUE	Ringmer Electrical Serv Ltd	100017 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001		SEA12121	Other Special Services	T V Aerials	11651 Premises	11 Not Available	28/02/2018 7107114-1	457.25 REVENUE	Harcross Ltd	100010 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001		SEA12121	Temporary Homeless Accommodation	Replacement & Renewal of Fixtures & Fittings	11661 Premises	11 Not Available	28/02/2018 7107117-1	341.34 REVENUE	PH Buxton & Sons Ltd	100004 Not Available
Lewes District Council E07000063 Planning Services	CPF10001		SEA10601	Regeneration Portfolio	Charges - Land Registry	13277 Supplies and Services	13 Not Available	28/02/2018 7107113-1	45.00 REVENUE	H M Land Registry	100203 Not Available
Lewes District Council E07000063 Planning Services	CPF10001		SEA10601	Regeneration Portfolio	Charges - Legal Costs	13279 Supplies and Services	13 Not Available	28/02/2018 7107107-1	16,313.06 REVENUE	Bevan Brittan LLP	107231 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999		SEADEPT	Insurance Claims	Repairs - Responsive	11005 Premises	11 Not Available	28/02/2018 7107115-3	478.23 REVENUE	Ringmer Electrical Serv Ltd	100017 Not Available
Lewes District Council E07000063 HOLDING LINK	CPF99999		SEADEPT	Insurance Claims	Repairs - Responsive	11005 Premises	11 Not Available	28/02/2018 7107116-2	2,303.33 REVENUE	Ringmer Electrical Serv Ltd	100017 Not Available
Lewes District Council E07000063 CapitalProgramme	CPF99999		SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11 Not Available	28/02/2018 7107108-1	35,584.71 CAPITAL	Corin Dudley Electrical Services Ltd	107936 Not Available
Lewes District Council E07000063 CapitalProgramme	CPF99999		SEAHOLD	Capital Programme	Fees - Consultants	13246 Supplies and Services	13 Not Available	28/02/2018 7107109-1	2,950.00 CAPITAL	Savills UK Ltd	107885 Not Available
Lewes District Council E07000063 CapitalProgramme	CPF99999		SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services	13 Not Available	28/02/2018 7107101-1	512.50 CAPITAL	Adaptation Design & Support Services	106185 Not Available
Lewes District Council E07000063 CapitalProgramme	CPF99999		SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services	13 Not Available	28/02/2018 7107102-1	4,818.00 CAPITAL	L M Stacey	100039 Not Available
Lewes District Council E07000063 CapitalProgramme	CPF99999		SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services	13 Not Available	28/02/2018 7107103-1	578.16 CAPITAL	Grumitt Wade Ltd	104090 Not Available
Lewes District Council E07000063 CapitalProgramme	CPF99999		SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services	13 Not Available	28/02/2018 7107105-1	3,935.00 CAPITAL	L M Stacey	100039 Not Available
Lewes District Council E07000063 CapitalProgramme	CPF99999		SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services	13 Not Available	28/02/2018 7107112-1	6,930.00 CAPITAL	PJ Rushbridge Building Contractors	106596 Not Available
Lewes District Council E07000063 CapitalProgramme	CPF99999		SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services	13 Not Available	28/02/2018 7107106-1	472.20 CAPITAL	Grumitt Wade Ltd	104090 Not Available
Lewes District Council E07000063 CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services	13 Not Available	28/02/2018 7107099-1	219.96 CAPITAL	Day Associates	106690 Not Available
Lewes District Council E07000063 CapitalProgramme	CPF99999		SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services	13 Not Available	28/02/2018 7107100-1	4,100.00 CAPITAL	Nutra Plumbing and Heating Limited	106575 Not Available
Lewes District Council E07000063 CapitalProgramme	CPF99999		SEAHOLD	Capital Programme	Capital Grants	13765 Supplies and Services	13 Not Available	28/02/2018 7107104-1	1,989.60 CAPITAL	LGS Plumbing & Heating Engineers	107008 Not Available
Lewes District Council E07000063 Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	28/02/2018 7107076-1	47.91 REVENUE	Decorators Warehouse Ltd	101148 Not Available
Lewes District Council E07000063 Environmental and Regulatory Services	CPF05001		SEA05620	Public Health Pollution Control	Fees - Consultants	13246 Supplies and Services	13 Not Available	28/02/2018 7107119-1	100.31 REVENUE	Johnston Publishing Ltd	101374 Not Available
Lewes District Council E07000063 Planning Services	CPF10001	Development Control	SEA10101	Ping Dev Control - Development Control	Charges - Advertising	13283 Supplies and Services	13 Not Available	28/02/2018 7107120-1	188.08 REVENUE	Johnston Publishing Ltd	101374 Not Available
Lewes District Council E07000063 Financing and Investment Income and Expenditure	CPF15001	Trading Account - Industrial Estates	SEA140040	Industrial Estates	Charges - Advertising	13283 Supplies and Services	13 Not Available	28/02/2018 7107118-1	150.46 REVENUE	Johnston Publishing Ltd	101374 Not Available