

Body Name	Body URI	Service Level	Service Code	Service Division	Service division code	Organisational Unit	Expenditure Category	Expenditure code	CIPFA detailed expenditure type	CIPFA detailed expenditure code	Narrative	Date Recorded	Transaction number	Net Amount	Capital or revenue	Supplier name	Supplier ID	Contract ID		
Lewes District Council	EW0700063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Information Technology	IT Leased Lines and Circuits	13439	Supplies and Services	13439	Supplies and Services	13	Not Available	01/02/2018	7106092-1	404.46	REVENUE	Fastr International Ltd	101135	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Computer Communications	Computer Communications	13435	Supplies and Services	13435	Supplies and Services	13	Not Available	01/02/2018	7106092-1	80.00	REVENUE	Fastr International Ltd	101135	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Information Technology	IT Annual Licences, Support and Maintenance	13444	Supplies and Services	13444	Supplies and Services	13	Not Available	01/02/2018	7106093-1	8,125.52	REVENUE	AV V International Ltd	105689	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Information Technology	IT Annual Licences, Support and Maintenance	13444	Supplies and Services	13444	Supplies and Services	13	Not Available	01/02/2018	7106094-1	1,595.00	REVENUE	SOCITM	101002	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Information Technology	IT Annual Licences, Support and Maintenance	13444	Supplies and Services	13444	Supplies and Services	13	Not Available	01/02/2018	7106095-1	7,650.00	REVENUE	Nortgate Public Services (UK) Limited	101717	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Training Expenses	Staff Recruitment & Training	13041	Employee Related Costs	13041	Employee Related Costs	10	Not Available	02/02/2018	7106067-1	350.00	REVENUE	Working Transitions	107071	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Southern House Offices	Equipment Rental & Leasing	13031	Supplies and Services	13031	Supplies and Services	13	Not Available	02/02/2018	7106090-1	117.78	REVENUE	Bay Media Ltd	106506	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Road Road Offices	Vehicle Charges	11301	Premises	11301	Premises	11	Not Available	02/02/2018	7106084-1	21.10	REVENUE	South East Water Choice (Business)	107944	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Legal Services	Legal Services (exc Kerbside)	12001	Employee Related Costs	12001	Employee Related Costs	10	Not Available	02/02/2018	7106081-1	962.00	REVENUE	Venn Group Limited	103271	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Waste and Recycling Vehicle Workshops	Waste Oil Collections	11732	Premises	11732	Premises	11	Not Available	02/02/2018	7106050-1	82.81	REVENUE	Safety Klean UK Ltd	100418	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12011	Transport	12	Not Available	02/02/2018	7106062-1	30.45	REVENUE	Dennis Eagle Ltd	100919	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12011	Transport	12	Not Available	02/02/2018	7106079-1	65.00	REVENUE	Eurotunnel Limited	105688	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12011	Transport	12	Not Available	02/02/2018	7106106-1	31.56	REVENUE	WTR Brakes and Recycling Vehicle Workshops	103165	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031	Transport	12031	Transport	12	Not Available	02/02/2018	7106073-1	9.44	REVENUE	ATS Luronmaster Ltd	104660	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031	Transport	12031	Transport	12	Not Available	02/02/2018	7106073-1	21.08	REVENUE	ATS Luronmaster Ltd	104660	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Waste and Recycling Vehicle Workshops	Consumables	13001	Supplies and Services	13001	Supplies and Services	13	Not Available	02/02/2018	7106071-1	203.35	REVENUE	BTR Brakes Sussex Ltd	100361	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Waste and Recycling Vehicle Workshops	Heat & Contracted Services	13145	Supplies and Services	13145	Supplies and Services	13	Not Available	02/02/2018	7106144-1	334.00	REVENUE	Sub-Search Maritime Services	106899	Not Available
Lewes District Council	EW0700063	Highways and Transport Services	CF07001	Parking Services	SEA07700	Newhaven Multi-Storey Car Park	Water Charges	11301	Premises	11301	Premises	11	Not Available	02/02/2018	7106083-1	27.65	REVENUE	South East Water Choice (Business)	107944	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Customer Services - Planning, Revenues and Benefits	Agency Staff (exc Kerbside)	12001	Employee Related Costs	12001	Employee Related Costs	10	Not Available	02/02/2018	7106080-1	890.50	REVENUE	Venn Group Limited	103271	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Customer Services - Planning, Revenues and Benefits	Agency Staff (exc Kerbside)	12001	Employee Related Costs	12001	Employee Related Costs	10	Not Available	02/02/2018	7106081-1	962.00	REVENUE	Venn Group Limited	103271	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	12001	Employee Related Costs	12001	Employee Related Costs	10	Not Available	02/02/2018	7106064-1	961.95	REVENUE	Buckingham Futures Ltd	107893	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	12001	Employee Related Costs	12001	Employee Related Costs	10	Not Available	02/02/2018	7106065-1	879.37	REVENUE	The Oyster Partnership Limited	104886	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	12001	Employee Related Costs	12001	Employee Related Costs	10	Not Available	02/02/2018	7106066-1	968.50	REVENUE	Venn Group Limited	103271	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	12001	Employee Related Costs	12001	Employee Related Costs	10	Not Available	02/02/2018	7106069-1	1,017.60	REVENUE	Buckingham Futures Ltd	107893	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	12001	Employee Related Costs	12001	Employee Related Costs	10	Not Available	02/02/2018	7106070-1	752.00	REVENUE	The Oyster Partnership Limited	104886	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	12001	Employee Related Costs	12001	Employee Related Costs	10	Not Available	02/02/2018	7106075-1	363.00	REVENUE	James Andrews Recruitment Solutions Ltd	105689	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	12001	Employee Related Costs	12001	Employee Related Costs	10	Not Available	02/02/2018	7106100-1	1,154.25	REVENUE	Resourcing Group - Community Resourcing Ltd	107917	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	12001	Employee Related Costs	12001	Employee Related Costs	10	Not Available	02/02/2018	7106168-1	629.00	REVENUE	Bradfield Recruitment	107782	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	12001	Employee Related Costs	12001	Employee Related Costs	10	Not Available	02/02/2018	7106168-2	6.29	REVENUE	Bradfield Recruitment	107782	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	12001	Employee Related Costs	12001	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	EW0700063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	12001	Employee Related Costs	12001	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	EW0700063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	12001	Employee Related Costs	12001	Employee Related Costs	10	Not Available	02/02/2018	7106173-1	1,303.05	REVENUE	The Oyster Partnership Limited	104886	Not Available
Lewes District Council	EW0700063	Corporate and Democratic Core	CF13001	Corporate Management	SEA130020	Corporate Management Team	Books, Periodicals & Newspapers	13151	Supplies and Services	13151	Supplies and Services	13	Not Available	02/02/2018	7106166-1	140.00	REVENUE	Hemming Group Ltd T/A The Ml	101155	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Customer Services - Hub, Mobile Team and Parks	Agency Staff (exc Kerbside)	12001	Employee Related Costs	12001	Employee Related Costs	10	Not Available	02/02/2018	7106164-1	306.96	REVENUE	Josephine Sammons Ltd	107935	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Repairs - Responsive	Repairs - Responsive	11001	Premises	11001	Premises	11	Not Available	02/02/2018	7106140-1	150.00	REVENUE	Carbo-Marine Services Ltd - CMR	107920	Not Available
Lewes District Council	EW0700063	Environmental and Regulatory Services	CF05001	Street Cleaning (not chargeable to High	SEA05700	Street Cleaning	Charges - Licences	13267	Supplies and Services	13267	Supplies and Services	13	Not Available	02/02/2018	7106091-1	991.90	REVENUE	Radio Relay and 123 Shop	100291	Not Available
Lewes District Council	EW0700063	Environmental and Regulatory Services	CF05001	Street Cleaning (not chargeable to High	SEA05700	Street Cleaning	Clothing	13011	Supplies and Services	13011	Supplies and Services	13	Not Available	02/02/2018	7106150-1	124.96	REVENUE	Screwfix Direct	100510	Not Available
Lewes District Council	EW0700063	Environmental and Regulatory Services	CF05001	Street Cleaning (not chargeable to High	SEA05700	Street Cleaning	Clothing	13011	Supplies and Services	13011	Supplies and Services	13	Not Available	02/02/2018	7106151-1	99.97	REVENUE	Screwfix Direct	100510	Not Available
Lewes District Council	EW0700063	Environmental and Regulatory Services	CF05001	Street Cleaning (not chargeable to High	SEA05700	Street Cleaning	Clothing	13011	Supplies and Services	13011	Supplies and Services	13	Not Available	02/02/2018	7106152-1	266.48	REVENUE	Screwfix Direct	100510	Not Available
Lewes District Council	EW0700063	Environmental and Regulatory Services	CF05001	Street Cleaning (not chargeable to High	SEA05700	Street Cleaning	Clothing	13011	Supplies and Services	13011	Supplies and Services	13	Not Available	02/02/2018	7106158-1	216.52	REVENUE	Screwfix Direct	100510	Not Available
Lewes District Council	EW0700063	Planning Services	CF10001	Development Control	SEA10101	Ping Dev Control - Development Control	Agency Staff (exc Kerbside)	12001	Employee Related Costs	12001	Employee Related Costs	10	Not Available	02/02/2018	7106162-1	1,225.95	REVENUE	The Oyster Partnership Limited	104886	Not Available
Lewes District Council	EW0700063	Environmental and Regulatory Services	CF05001	Street Cleaning (not chargeable to High	SEA05700	Street Cleaning	Other Materials	13003	Supplies and Services	13003	Supplies and Services	13	Not Available	02/02/2018	7106156-1	1,278.00	REVENUE	FTT T/A Fathorn Farrell Timms	107651	Not Available
Lewes District Council	EW0700063	Environmental and Regulatory Services	CF05001	Street Cleaning (not chargeable to High	SEA05700	Street Cleaning	Other Materials	13003	Supplies and Services	13003	Supplies and Services	13	Not Available	02/02/2018	7106157-1	-86.00	REVENUE	Green-Tech Limited - CLOSED	106130	Not Available
Lewes District Council	EW0700063	Cultural and Related Services	CF04001	Open Spaces	SEA04300	Parks and Open Spaces	Plant and Trees	11045	Premises	11045	Premises	11	Not Available	02/02/2018	7106050-1	560.00	REVENUE	RW Green Ltd	100633	Not Available
Lewes District Council	EW0700063	Cultural and Related Services	CF04001	Open Spaces	SEA04300	Parks and Open Spaces	Grounds Maintenance Variation Payments	11911	Premises	11911	Premises	11	Not Available	02/02/2018	7106039-1	120.00	REVENUE	RW Green Ltd	100633	Not Available
Lewes District Council	EW0700063	Cultural and Related Services	CF04001	Open Spaces	SEA04300	Parks and Open Spaces	Grounds Maintenance Variation Payments	11911	Premises	11911	Premises	11	Not Available	02/02/2018	7106040-1	2,340.00	REVENUE	RW Green Ltd	100633	Not Available
Lewes District Council	EW0700063	Cultural and Related Services	CF04001	Open Spaces	SEA04300	Parks and Open Spaces	Grounds Maintenance Variation Payments	11911	Premises	11911	Premises	11	Not Available	02/02/2018	7106041-1	1,208.00	REVENUE	RW Green Ltd	100633	Not Available
Lewes District Council	EW0700063	Cultural and Related Services	CF04001	Open Spaces	SEA04300	Parks and Open Spaces	Upkeep of Grounds	11061	Premises	11061	Premises	11	Not Available	02/02/2018	7106042-1	140.00	REVENUE	RW Green Ltd	100633	Not Available
Lewes District Council	EW0700063	Cultural and Related Services	CF04001	Open Spaces	SEA04300	Parks and Open Spaces	Heat & Contracted Services	13345	Supplies and 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	EW0700063	Cultural and Related Services	CF04001	Open Spaces	SEA04300	Parks and Open Spaces	Heat & Contracted Services	13345	Supplies and Services	13345	Supplies and Services	13	Not Available	02/02/2018	7106043-1	265.00	REVENUE	The Safe Partnerships Ltd	106140	Not Available
Lewes District Council	EW0700063	Environmental and Regulatory Services	CF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	12001	Employee Related Costs	12001	Employee Related Costs	10	Not Available	02/02/2018	7106082-1	640.00	REVENUE	Face 2 Face Services Ltd	108060	Not Available
Lewes District Council	EW0700063	Environmental and Regulatory Services	CF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	12001	Employee Related Costs	12001	Employee Related Costs	10	Not Available	02/02/2018	7106145-1	162.82	REVENUE	Personnel Selection Assocs Ltd	100401	Not Available
Lewes District Council	EW0700063	Environmental and Regulatory Services	CF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	12001	Employee Related Costs	12001	Employee Related Costs	10	Not Available	02/02/2018	7106146-1	75.20	REVENUE	Staff Now Limited	107997	Not Available
Lewes District Council	EW0700063	Environmental and Regulatory Services	CF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	12001	Employee Related Costs	12001	Employee Related Costs	10	Not Available	02/02/2018	7106154-2	535.50	REVENUE	Staff Now Limited	107997	Not Available
Lewes District Council	EW0700063	Environmental and Regulatory Services	CF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	12001	Employee Related Costs	12001	Employee Related Costs	10	Not Available	02/02/2018	7106163-1	487.50	REVENUE	Josephine Sammons Ltd	107935	Not Available
Lewes District Council	EW0700063	Environmental and Regulatory Services	CF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	12001	Employee Related Costs	12001	Employee Related Costs	10	Not Available	02/02/2018	7106165-1	497.25	REVENUE	Josephine Sammons Ltd	107935	Not Available
Lewes District Council	EW0700063	Environmental and Regulatory Services	CF05001	Recycling	SEA05840	Recycling - Kerbside	Stationery (Exc EP)	13131	Supplies and Services	13131	Supplies and Services	13	Not Available	02/02/2018	7106107-1	789.00	REVENUE	Mailing Expert Ltd	107995	Not Available

Lewes District Council	E0700063	Housing Services (HRA)	CP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	02/02/2018	7106118-1	25.00	REVENUE	Rimtak Rubbish & Removals	101396	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	02/02/2018	7106119-1	35.00	REVENUE	Rimtak Rubbish & Removals	101396	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	02/02/2018	7106122-1	750.00	REVENUE	Rimtak Rubbish & Removals	101396	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	02/02/2018	7106109-1	40.00	REVENUE	Rimtak Rubbish & Removals	101396	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	02/02/2018	7106112-1	75.00	REVENUE	Rimtak Rubbish & Removals	101396	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	02/02/2018	7106113-1	65.00	REVENUE	Rimtak Rubbish & Removals	101396	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	02/02/2018	7106114-1	35.00	REVENUE	Rimtak Rubbish & Removals	101396	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	02/02/2018	7106115-1	35.00	REVENUE	Rimtak Rubbish & Removals	101396	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	02/02/2018	7106107-1	100.00	REVENUE	Rimtak Rubbish & Removals	101396	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	02/02/2018	7106108-1	50.00	REVENUE	Rimtak Rubbish & Removals	101396	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	02/02/2018	7106103-1	25.00	REVENUE	Rimtak Rubbish & Removals	101396	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	02/02/2018	7106103-1	75.00	REVENUE	Rimtak Rubbish & Removals	101396	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises	11	Not Available	02/02/2018	7106110-1	85.00	REVENUE	Rimtak Rubbish & Removals	101396	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises	11	Not Available	02/02/2018	7106111-1	100.00	REVENUE	Rimtak Rubbish & Removals	101396	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises	11	Not Available	02/02/2018	7106117-1	85.00	REVENUE	Rimtak Rubbish & Removals	101396	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises	11	Not Available	02/02/2018	7106120-1	230.00	REVENUE	Rimtak Rubbish & Removals	101396	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises	11	Not Available	02/02/2018	7106121-1	190.00	REVENUE	Rimtak Rubbish & Removals	101396	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises	11	Not Available	02/02/2018	7106123-1	655.00	REVENUE	Rimtak Rubbish & Removals	101396	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises	11	Not Available	02/02/2018	7106124-1	500.00	REVENUE	Rimtak Rubbish & Removals	101396	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises	11	Not Available	02/02/2018	7106125-1	1,045.00	REVENUE	Rimtak Rubbish & Removals	101396	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises	11	Not Available	02/02/2018	7106126-1	1,580.00	REVENUE	Rimtak Rubbish & Removals	101396	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises	11	Not Available	02/02/2018	7106127-1	330.00	REVENUE	Rimtak Rubbish & Removals	101396	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises	11	Not Available	02/02/2018	7106104-1	100.00	REVENUE	Rimtak Rubbish & Removals	101396	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises	11	Not Available	02/02/2018	7106106-1	145.00	REVENUE	Rimtak Rubbish & Removals	101396	Not Available
Lewes District Council	E0700063	Capital Programme	CP19999	Capital Programme	SEA40L0	Capital Programme	Fees - Consultants	12346	Supplies and Services	13	Not Available	02/02/2018	7106132-1	2,500.00	CAPITAL	PMS Wessex Ltd	120844	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CP05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	02/02/2018	7106098-1	460.50	REVENUE	Grafters Recruitment Consultants Ltd	101065	Not Available
Lewes District Council	E0700063	Planning Services	CP10001	Development Control	SEA10011	Pkg Dev Control - Development Control	Hire of Premises	11401	Premises	11	Not Available	02/02/2018	7106100-1	1,195.00	REVENUE	On-AV Ltd	108058	Not Available
Lewes District Council	E0700063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalysis	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	St Ahtar Ltd	108616	Not Available
Lewes District Council	E0700063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Books, Periodicals & Newspapers	Books, Periodicals & Newspapers	13151	Supplies and Services	13	Not Available	02/02/2018	7106137-1	785.01	REVENUE	Wolter Kluwer UK Limited	101274	Not Available
Lewes District Council	E0700063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Finance Section	Books, Periodicals & Newspapers	13151	Supplies and Services	13	Not Available	02/02/2018	7106138-1	-614.92	REVENUE	Wolters Kluwer UK Limited	101274	Not Available
Lewes District Council	E0700063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Holding & Control Accounts	Telephone Rental Charges to be Re-allocated	92512	Year End Adjustments etc	YE	Not Available	02/02/2018	7106180-1	4,658.96	REVENUE	British Telecommunications PLC	100371	Not Available
Lewes District Council	E0700063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Telephone Rental Charges to be Re-allocated	Telephone Rental Charges to be Re-allocated	92512	Year End Adjustments etc	YE	Not Available	02/02/2018	7106181-1	1,012.18	REVENUE	British Telecommunications PLC	100371	Not Available
Lewes District Council	E0700063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalysis	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	E0700063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalysis	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	E0700063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalysis	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	E0700063	Information Technology Related Services	CP99999	Tourists	SEA10001	Goods For Resale - Books & Publications	Goods For Resale - Books & Publications	13071	Supplies and Services	13	Not Available	02/02/2018	7106139-1	41.47	REVENUE	Brera Book TIC	107504	Not Available
Lewes District Council	E0700063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Information Technology	IT Leased Lines and Circuits	13439	Supplies and Services	13	Not Available	05/02/2018	7106205-1	236.00	REVENUE	Fastnet International Ltd	101335	Not Available
Lewes District Council	E0700063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Information Technology	Fees - Consultants	13246	Supplies and Services	13	Not Available	05/02/2018	7106215-1	891.00	REVENUE	Hays Specialist Recruitment Ltd	103040	Not Available
Lewes District Council	E0700063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalysis	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	E0700063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Information Technology	Fees - Consultants	13246	Supplies and Services	13	Not Available	05/02/2018	7106217-1	254.00	REVENUE	Hays Specialist Recruitment Ltd	103040	Not Available
Lewes District Council	E0700063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalysis	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	E0700063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalysis	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	E0700063	Environmental and Regulatory Services	CP05001	Corporate Management	SEA05840	Lewes House Complex	Charges - Land Registry	12387	Supplies and Services	13	Not Available	07/02/2018	7106269-1	147.00	REVENUE	Levenside Solicitors Limited	107122	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CP05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	07/02/2018	7106269-1	535.50	REVENUE	Grafters Recruitment Consultants Ltd	101065	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CP05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	07/02/2018	7106273-1	458.80	REVENUE	Josephine Sammons Ltd	107935	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CP05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	07/02/2018	7106274-1	222.00	REVENUE	Josephine Sammons Ltd	107935	Not Available
Lewes District Council	E0700063	Capital Programme	CP19999	Capital Programme	SEA40L0	Capital Alterations & Enhancements	Capital Alterations & Enhancements	11021	Premises	11	Not Available	07/02/2018	7106259-1	1,131.00	CAPITAL	Amsted Construction Ltd	107556	Not Available
Lewes District Council	E0700063	Capital Programme	CP19999	Capital Programme	SEA40L0	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	E0700063	Capital Programme	CP19999	Capital Programme	SEA40L0	Capital Programme	Fees - Consultants	13246	Supplies and Services	13	Not Available	07/02/2018	7106298-1	858.56	CAPITAL	Corfin HDIO Electrical Services Ltd	107936	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Sundry Charges - Bed & Breakfast	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	07/02/2018	7106289-1	45.00	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Sundry Charges - Bed & Breakfast	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	07/02/2018	7106290-1	240.00	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Sundry Charges - Bed & Breakfast	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	07/02/2018	7106291-1	300.00	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Sundry Charges - Bed & Breakfast	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	07/02/2018	7106292-1	250.00	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Sundry Charges - Bed & Breakfast	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
Lewes District Council	E0700063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Sundry Charges - Bed & Breakfast	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	07/02/2018	7106294-1	144.00	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Sundry Charges - Bed & Breakfast	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	E0700063	Planning Services	CP10001	Economic Development	SEA10001	Regeneration Portfolio	Charges - Land Registry	13277	Supplies and Services	13	Not Available	07/02/2018	7106213-1	36.00	REVENUE	H M Land Registry	100203	Not Available
Lewes District Council	E0700063	Planning Services	CP10001	Economic Development	SEA10001	Regeneration Portfolio	Charges - Land Registry	13277	Supplies and Services	13	Not Available	07/02/2018	7106213-1	9.00	REVENUE	H M Land Registry	100203	Not Available
Lewes District Council	E0700063	National Parks Services	CP09001	Service Management and Support Services	SEA09990	SOP - Planning Development Control	Planning Fees - General Income	328	Income - Fees and Charges	328	Not Available	07/02/2018	7106238-1	234.00	REVENUE	South Downs National Park Authority	106157	Not Available
Lewes District Council	E0700063	National Parks Services	CP09001	Service Management and Support Services	SEA09990	SOP - Planning Development Control	Administration Recharged	328	Income - Fees and Charges	328	Not Available	07/02/2018	7106238-2	75.00	REVENUE	South Downs National Park Authority	106157	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CP12001	Expenditure-Special Services	SEA12121	Other Special Services	T V Aerials	11651	Premises	11	Not Available	07/02/2018	7106297-1	59.74	REVENUE	Harcross Ltd	108010	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CP12001	Expenditure-Special Services	SEA12121	Cleaning	Cleaning Materials	11701	Premises	11	Not Available	07/02/2018	7106271-1	314.05	REVENUE	Beacon Facilities Management Ltd	107127	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CP12001	Expend														

Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs - Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	07/02/2018	7106245-1	65.00	REVENUE	E / J Group Limited	101366	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	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	105005	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs - Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	07/02/2018	7106252-1	38.00	REVENUE	Bentleys Partnership LLP	105005	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs - Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	07/02/2018	7106253-1	38.00	REVENUE	Bentleys Partnership LLP	105005	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs - Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	07/02/2018	7106254-1	38.00	REVENUE	Bentleys Partnership LLP	105005	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs - Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	07/02/2018	7106255-1	67.00	REVENUE	Servicemaster Brighton/Lewes	101944	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	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	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs - Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	07/02/2018	7106258-1	45.72	REVENUE	Abba Mechatronics	100032	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs - Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	07/02/2018	7106261-1	95.00	REVENUE	Rimtak Rubbish & Removals	101396	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs - Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	07/02/2018	7106264-1	187.00	REVENUE	Atlopp & Francis Ltd	102096	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs - Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	07/02/2018	7106305-1	232.87	REVENUE	Atlopp & Francis Ltd	102096	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs - Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	07/02/2018	7106266-1	170.00	REVENUE	Atlopp & Francis Ltd	102096	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs - Maintenance	Repairs - Planned	11001	Premises	11	Not Available	07/02/2018	7106224-1	12,742.86	REVENUE	White Programmed Maintenance Ltd	107931	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP12001	Departmental/Central - Awaiting realnys	SEA12101	Customer Services - Planning, Revenues and Benefits	Capital Alterations & Enhancements	11021	Premises	11	Not Available	07/02/2018	7106230-1	10,335.00	CAPITAL	Capital Progresion Ltd	107350	Not Available
Lewes District Council	E0700063	Corporate and Democratic Core	CFP13001	Corporate Management	SEA130020	Corporate Management	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	07/02/2018	7106233-2	226.05	REVENUE	Rec Specialist Recruitment Ltd	106991	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting realnys	SEA12001	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10085	Employee Related Costs	10	Not Available	07/02/2018	7106223-2	464.74	REVENUE	Eastbourne Borough Council	100484	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting realnys	SEA12001	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 Dyster Partnership Limited	104886	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting realnys	SEA12001	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	07/02/2018	7106231-1	934.86	REVENUE	Hays Specialist Recruitment Ltd	103040	Not Available
Lewes District Council	E0700063	Corporate and Democratic Core	CFP13001	Corporate Management	SEA130020	Corporate Management	Eastbourne BC - Shared Service	14101	Third Party Payments	14	Not Available	07/02/2018	7106221-1	29,373.11	REVENUE	Eastbourne Borough Council	100484	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting realnys	SEA12001	Audit, Fraud and Procurement	Eastbourne BC - Shared Service	14101	Third Party Payments	14	Not Available	07/02/2018	7106223-1	73,775.62	REVENUE	Eastbourne Borough Council	100484	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Rents, Rates, Taxes and Other	SEA12131	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	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Rents, Rates, Taxes and Other	SEA12131	Rents, Rates, Taxes and Other Charges	Water Charges	11301	Premises	11	Not Available	07/02/2018	7106228-1	1,782.40	REVENUE	South East Water Choice (Domestic)	105009	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting realnys	SEA12101	Rents, Rates, Taxes and Other Charges	Water Charges	11301	Premises	11	Not Available	07/02/2018	7106229-1	-9.17	REVENUE	South East Water Choice (Domestic)	105009	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting realnys	SEA12101	Information Technology	Eastbourne BC - Shared Service	14101	Third Party Payments	14	Not Available	07/02/2018	7106220-0	133,333.33	REVENUE	Eastbourne Borough Council	100484	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting realnys	SEA12101	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	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting realnys	SEA12101	Customer Services - Housing and Environmental Health	Equipment Rental & Leasing	13031	Supplies and Services	13	Not Available	07/02/2018	7106218-0	117.78	REVENUE	Johnsons Stalbridge Linen Services	105028	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting realnys	SEA12101	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	07/02/2018	7106187-0	96.00	REVENUE	Venn Group Limited	103271	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting realnys	SEA12101	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	07/02/2018	7106189-0	837.75	REVENUE	Atlantic Linbrella Co Ltd	107022	Not Available
Lewes District Council	E0700063	Corporate and Democratic Core	CFP13001	Corporate Management	SEA130020	Corporate Management	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	07/02/2018	7106226-1	78.00	REVENUE	Bradfield Recruitment	107782	Not Available
Lewes District Council	E0700063	Corporate and Democratic Core	CFP13001	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	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting realnys	SEA12001	Customer Services - Planning, Revenues and Benefits	Apprenticeship Levy	10085	Employee Related Costs	10	Not Available	07/02/2018	7106227-1	620.58	REVENUE	Johnsons Appraetator Limited	106459	Not Available
Lewes District Council	E0700063	CapitalProgramme	CFP99999	Departmental/Central - Awaiting realnys	SEA12001	Property, Contracts & Facilities	Eastbourne BC - Shared Service	14101	Third Party Payments	14	Not Available	07/02/2018	7106219-1	192,594.76	REVENUE	Eastbourne Borough Council	100484	Not Available
Lewes District Council	E0700063	CapitalProgramme	CFP99999	Departmental/Central - Awaiting realnys	SEA12001	Capital Alterations & Enhancements	Capital Alterations & Enhancements	11021	Premises	11	Not Available	07/02/2018	7106203-0	62,957.99	CAPITAL	Colours Decorating Limited	107879	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs - Maintenance	Repairs - Void Properties	11006	Premises	11	Not Available	07/02/2018	7106191-0	440.00	REVENUE	Rimtak Rubbish & Removals	101396	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs - Maintenance	Repairs - Void Properties	11006	Premises	11	Not Available	07/02/2018	7106192-0	110.00	REVENUE	Rimtak Rubbish & Removals	101396	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs - Maintenance	Repairs - Void Properties	11006	Premises	11	Not Available	07/02/2018	7106193-0	410.00	REVENUE	Rimtak Rubbish & Removals	101396	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs - Maintenance	Repairs - Void Properties	11006	Premises	11	Not Available	07/02/2018	7106194-1	1,960.00	REVENUE	Rimtak Rubbish & Removals	101396	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs - Maintenance	Repairs - Void Properties	11006	Premises	11	Not Available	07/02/2018	7106195-0	185.00	REVENUE	Rimtak Rubbish & Removals	101396	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs - Maintenance	Repairs - Void Properties	11006	Premises	11	Not Available	07/02/2018	7106196-1	610.00	REVENUE	Rimtak Rubbish & Removals	101396	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs - Maintenance	Repairs - Void Properties	11006	Premises	11	Not Available	07/02/2018	7106197-0	245.00	REVENUE	Rimtak Rubbish & Removals	101396	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs - Maintenance	Repairs - Void Properties	11006	Premises	11	Not Available	07/02/2018	7106198-1	275.00	REVENUE	Rimtak Rubbish & Removals	101396	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs - Maintenance	Repairs - Void Properties	11006	Premises	11	Not Available	07/02/2018	7106199-0	180.00	REVENUE	Rimtak Rubbish & Removals	101396	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs - Maintenance	Repairs - Void Properties	11006	Premises	11	Not Available	07/02/2018	7106200-1	710.00	REVENUE	Rimtak Rubbish & Removals	101396	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CFP05001	Regulatory Services - Environmental Prot	SEA05620	Public Health Pollution Control	Subscriptions & Membership Charges	13701	Supplies and Services	13	Not Available	07/02/2018	7106188-1	394.00	REVENUE	Environmental Management Publishing	104805	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	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	Rimtak Rubbish & Removals	101396	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting realnys	SEA12121	Refuse Collection	IT Computer Software	13711	Premises	13	Not Available	07/02/2018	7106201-0	30.00	REVENUE	Atlantic Linbrella Co Ltd	107022	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting realnys	SEA12121	Information Technology	IT Computer Software	13711	Premises	13	Not Available	08/02/2018	7106383-1	875.00	REVENUE	NCC Services Ltd	102038	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting realnys	SEA12101	Information Technology	IT Computer Software	13711	Premises	13	Not Available	08/02/2018	7106384-1	940.50	REVENUE	Hays Specialist Recruitment Ltd	103040	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting realnys	SEA12101	Southerhouse House Offices	Consumables	13001	Supplies and Services	13	Not Available	09/02/2018	7106386-1	90.80	REVENUE	Divine Water Co	100531	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting realnys	SEA12101	Southerhouse House Offices	Stationery (Exc EP)	13111	Supplies and Services	13	Not Available	09/02/2018	7106452-3	273.00	REVENUE	Office Depot UK Limited	104716	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting realnys	SEA12101	Southerhouse House Offices	Environmental Preferable Stationery	13141	Supplies and Services	13	Not Available	09/02/2018	7106452-5	15.50	REVENUE	Office Depot UK Limited	104716	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting realnys	SEA12101	Southerhouse House Offices	Chargers - Water cooler Costs	13287	Supplies and Services	13	Not Available	09/02/2018	7106357-1	64.82	REVENUE	Aqualader Ltd	103899	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting realnys	SEA12101	Telephone Rentals (Landline)	Chargers - Water cooler Costs	13287	Supplies and Services	13	Not Available	09/02/2018	7106357-1	64.82	REVENUE	Aqualader Ltd	103899	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting realnys	SEA12101	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	09/02/2018	7106375-1	769.53	REVENUE	STC Motors Limited	102996	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting realnys	SEA12101	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	09/02/2018	7106329-1	84.50	REVENUE	South Coast Hydraulics Limited	100315	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting realnys	SEA12101	Waste and Recycling Vehicle Workshops	Other Materials	13001	Supplies and Services	13	Not Available	09/02/2018	7106453-1	11.69	REVENUE	Cromwell Group Holdings Limited	104261	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting realnys	SEA12101	Waste and Recycling Vehicle Workshops	Consumables	13001	Supplies and Services	13	Not Available	09/02/2018	7106453-1	221.99	REVENUE	Johnsons Appraetator Limited	106459	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting realnys	SEA12101	Waste and Recycling Vehicle Workshops	Consumables	13001	Supplies and Services	13	Not Available	09/02/2018	7106343-2	17.29	REVENUE	MC Truck & Bus Ltd	103340	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting realnys	SEA12101	Waste and Recycling Vehicle Workshops	Consumables	13001	Supplies and Services	13	Not Available	09/02/2018	7106360-1	217.20	REVENUE	Albert Jagger Ltd	107778	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting realnys	SEA12101	Waste and Recycling Vehicle Workshops	Consumables	13001	Supplies and Services	13	Not Available	09/02/2018	7106328-1	220.00	REVENUE	BTB Brakes Sussex Ltd	100351	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting realnys	SEA12101	Waste and Recycling Vehicle Workshops	Tyres, etc	12031	Transport	12	Not Available	09/02/2018	7106342-1	355.18	REVENUE	ATS Euromaster Limited	104660	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting realnys	SEA12101	Waste and Recycling Vehicle Workshops	Tyres, etc	12031	Transport	12	Not							



Lewes District Council	E0700063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	09/02/2018	7106449-1	555.00	REVENUE	Josephine Sammons Ltd	107935	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Driver & Vehicle Hire	12614	Transport	12	Not Available	09/02/2018	7106338-1	540.00	REVENUE	V Harvey Transport Ltd - Harvey Self Drive	107889	Not Available
Lewes District Council	E0700063	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	107890	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Driver & Vehicle Hire	12614	Transport	10	Not Available	09/02/2018	7106340-1	808.36	REVENUE	V Harvey Transport Ltd - Harvey Self Drive	107889	Not Available
Lewes District Council	E0700063	CapitalProgramme	CPF99999	CapitalProgramme	SEA040L	Capital Programme	Photographic Services	13161	Supplies and Services	13	Not Available	09/02/2018	7106407-1	1,500.00	CAPITAL	Mr J Attrib/TJA Highdown Photography	108063	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CPF08001	Homelessness	SEA0300	Private Sector Leasing	Repairs - Responsive	11005	Premises	11	Not Available	09/02/2018	7106314-2	55.00	REVENUE	Berry & Minall	105573	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Child's Play Equipment	11621	Premises	11	Not Available	09/02/2018	7106398-1	80.00	REVENUE	JPB Fencing Limited	105420	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Child's Play Equipment	11621	Premises	11	Not Available	09/02/2018	7106398-2	100.00	REVENUE	JPB Fencing Limited	105420	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Child's Play Equipment	11621	Premises	11	Not Available	09/02/2018	7106397-3	290.00	REVENUE	Watsons Groundcare Services	100074	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Plants and Trees	11045	Premises	11	Not Available	09/02/2018	7106397-2	185.00	REVENUE	Watsons Groundcare Services	100074	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Plants and Trees	11045	Premises	13	Not Available	09/02/2018	7106371-1	248.00	REVENUE	Inform CP Ltd	107061	Not Available
Lewes District Council	E0700063	Central Services	CPF02001	Local Tax Collection - Non-Domestic Rate	SEA02330	NDR	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	09/02/2018	7106371-2	515.00	REVENUE	Inform CP Ltd	107061	Not Available
Lewes District Council	E0700063	Central Services	CPF02001	Local Tax Collection - Non-Domestic Rate	SEA02330	NDR	Hired & Contracted Services	13345	Supplies and Services	11	Not Available	09/02/2018	7106371-3	160.00	REVENUE	Watsons Groundcare Services	100074	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Repairs - (Parks use only)	11003	Premises	11	Not Available	09/02/2018	7106399-3	150.00	REVENUE	JPB Fencing Limited	105420	Not Available
Lewes District Council	E0700063	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	E0700063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Repairs - (Parks use only)	11003	Premises	11	Not Available	09/02/2018	7106399-1	2,850.00	REVENUE	JPB Fencing Limited	105420	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Repairs - (Parks use only)	11003	Premises	11	Not Available	09/02/2018	7106399-2	250.00	REVENUE	JPB Fencing Limited	105420	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Private Sector Leasing	Repairs - Responsive	11005	Premises	11	Not Available	09/02/2018	7106429-1	48.50	REVENUE	Riminger Electrical Serv Ltd	100017	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Private Sector Leasing	Repairs - Responsive	11005	Premises	11	Not Available	09/02/2018	7106431-1	45.54	REVENUE	Riminger Electrical Serv Ltd	100017	Not Available
Lewes District Council	E0700063	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	Bickicks Ltd	108056	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Private Sector Leasing	Rental of Tenanted Properties	11411	Premises	11	Not Available	09/02/2018	7106406-2	99.00	REVENUE	Bickicks Ltd	108056	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Private Sector Leasing	Repairs - Void Properties	11006	Premises	11	Not Available	09/02/2018	7106314-5	55.00	REVENUE	Berry & Minall	105573	Not Available
Lewes District Council	E0700063	Central Services	CPF02001	Local Tax Collection (exc NDR & CT Admin)	SEA02310	Council Tax	Printing - External	13111	Supplies and Services	13	Not Available	09/02/2018	7106402-1	58.65	REVENUE	Custom Card-IBS	101233	Not Available
Lewes District Council	E0700063	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	E0700063	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	E0700063	Corporate and Democratic Core	CPF13001	Democratic Representation and Management	SEA13010	Elected Members & Civic Expenses	Printing (Exc CP)	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	E0700063	Corporate and Democratic Core	CPF13001	Democratic Representation and Management	SEA13010	Elected Members & Civic Expenses	Stationery Consumables	13145	Supplies and Services	13	Not Available	09/02/2018	7106452-6	182.70	REVENUE	Office Depot UK Limited	104716	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CPF05001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Contract Cleaning	11711	Premises	12	Not Available	09/02/2018	7106354-1	12,476.40	REVENUE	Wetron Cleaning Services Limited	107041	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CPF05001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Waste Water Charges	11311	Premises	11	Not Available	09/02/2018	7106346-1	1,758.81	REVENUE	Scottish Water Business Stream Ltd	107874	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CPF05001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	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	E0700063	Environmental and Regulatory Services	CPF05001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Water Charges	11311	Premises	11	Not Available	09/02/2018	7106347-2	296.00	REVENUE	South East Water Choice (Business)	108040	Not Available
Lewes District Council	E0700063	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	E0700063	Housing Services (HRA)	CPF12101	Expenditure:Special Services	SEA12121	Laundry Services	Repairs - Responsive	11005	Premises	11	Not Available	09/02/2018	7106415-1	17.00	REVENUE	Allopp & Francis Ltd	102096	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12101	Expenditure:Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061	Premises	11	Not Available	09/02/2018	7106397-6	440.00	REVENUE	Watsons Groundcare Services	100074	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12101	Expenditure:Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061	Premises	11	Not Available	09/02/2018	7106397-7	271.00	REVENUE	Watsons Groundcare Services	100074	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12101	Expenditure:Special Services	SEA12121	TV Aerials	TV Aerials	11651	Premises	11	Not Available	09/02/2018	7106381-1	73.75	REVENUE	Harcross Ltd	100010	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12101	Expenditure:Special Services	SEA12121	Other Special Services	TV Aerials	11651	Premises	11	Not Available	09/02/2018	7106422-1	60.00	REVENUE	Harcross Ltd	100010	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12101	Expenditure:Special Services	SEA12121	Other Special Services	TV Aerials	11651	Premises	11	Not Available	09/02/2018	7106427-1	66.76	REVENUE	Harcross Ltd	100010	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12101	Expenditure:Special Services	SEA12121	Other Special Services	TV Aerials	11651	Premises	11	Not Available	09/02/2018	7106427-2	60.00	REVENUE	Harcross Ltd	100010	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12101	Expenditure:Special Services	SEA12121	Other Special Services	TV Aerials	11651	Premises	11	Not Available	09/02/2018	7106434-1	60.00	REVENUE	Southern Mobility Centres Limited	102060	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12101	Expenditure:Special Services	SEA12121	Other Special Services	TV Aerials	11651	Premises	11	Not Available	09/02/2018	7106434-2	60.00	REVENUE	Southern Mobility Centres Limited	102060	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12101	Expenditure:Special Services	SEA12121	Other Special Services	TV Aerials	11651	Premises	11	Not Available	09/02/2018	7106444-1	70.60	REVENUE	Southern Mobility Centres Limited	102060	Not Available
Lewes District Council	E0700063	HOLDING LINK - HRA	CPF99999	HRA Holding Code *****TO BE RE-AN	SEA0LDHRA	Solar Panel Trading Account	Equipment Maintenance	13035	Supplies and Services	13	Not Available	09/02/2018	7106440-1	425.00	REVENUE	GOS Chartered Surveyors Ltd	107493	Not Available
Lewes District Council	E0700063	HOLDING LINK - HRA	CPF99999	HRA Holding Code *****TO BE RE-AN	SEA0LDHRA	Solar Panel Trading Account	Equipment Maintenance	13035	Supplies and Services	13	Not Available	09/02/2018	7106440-2	170.00	REVENUE	GOS Chartered Surveyors Ltd	107493	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CPF05001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Alarm System Costs	11511	Premises	11	Not Available	09/02/2018	7106366-1	4,548.45	REVENUE	Al M Shams Ltd	101778	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Seaford TIC	Sales of Event Tickets	32050	Income from Sales	32A	Not Available	09/02/2018	7106392-1	20.00	REVENUE	Corell Enterprises	107462	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Seaford TIC	Sales of Event Tickets	32050	Income from Sales	32A	Not Available	09/02/2018	7106363-1	2,077.00	REVENUE	Seaford Musical Theatre	105782	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Seaford TIC	Charges - Advertising	13283	Supplies and Services	13	Not Available	09/02/2018	7106401-1	250.00	REVENUE	Porters Bespoke Office Services	106933	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Seaford TIC	Commission Received	32611	Income - Fees and Charges	32B	Not Available	09/02/2018	7106363-2	-20.71	REVENUE	Seaford Musical Theatre	105782	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Seaford TIC	Commission Received	32611	Income - Fees and Charges	32B	Not Available	09/02/2018	7106392-2	-2.00	REVENUE	Corell Ensemble	108062	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Seaford 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	E0700063	Expenditure:Repairs and Maintenance	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises	11	Not Available	09/02/2018	7106418-1	125.00	REVENUE	Amstech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	E0700063	Expenditure:Repairs and Maintenance	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises	11	Not Available	09/02/2018	7106327-1	3,525.00	REVENUE	Rimack Rubbbs & Removals	101396	Not Available
Lewes District Council	E0700063	Expenditure:Repairs and Maintenance	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Disabled Adaptation Works	11020	Premises	11	Not Available	09/02/2018	7106324-1	169.98	REVENUE	Sovereign Construction Ltd	105021	Not Available
Lewes District Council	E0700063	Expenditure:Repairs and Maintenance	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Small Plant & Tools Purchases	13026	Supplies and Services	13	Not Available	09/02/2018	7106315-1	26.00	REVENUE	Wesley and Eastbourne Lifeline	105282	Not Available
Lewes District Council	E0700063	Expenditure:Repairs and Maintenance	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises	11	Not Available	09/02/2018	7106411-1	3,660.00	REVENUE	Down Energy Limited	105410	Not Available
Lewes District Council	E0700063	Expenditure:Repairs and Maintenance	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises	11	Not Available	09/02/2018	7106412-1	460.00	REVENUE	Woods Energy Limited	100410	Not Available
Lewes District Council	E0700063	Expenditure:Repairs and Maintenance	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	E0700063	Expenditure:Repairs and Maintenance	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	E0700063	Expenditure:Repairs and Maintenance	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises	11	Not Available	09/02/2018	7106446-1	70.60	REVENUE	Servcom Services UK Limited	104195	Not Available
Lewes District Council	E0700063	Expenditure:Repairs and Maintenance	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises	11	Not Available	09/02/2018	7106414-1	195.00	REVENUE	Phil Buxton & Sons Ltd	100010	Not Available
Lewes District Council	E0700063	Expenditure:Repairs and Maintenance	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises	11	Not Available	09/02/2018	7106313-1	65.00	REVENUE	Berry & Minall	105573	Not Available
Lewes District Council	E0700063	Expenditure:Repairs and Maintenance	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	105021	Not Available

Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs - Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	14/02/2018	7106499-1	200.97	REVENUE	Riminger Electrical Serv Ltd	100017	Not Available
Lewes District Council	E0700063	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	Riminger Electrical Serv Ltd	100017	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs - Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	14/02/2018	7106477-1	139.59	REVENUE	Riminger Electrical Serv Ltd	100017	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs - Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	14/02/2018	7106478-1	250.94	REVENUE	Riminger Electrical Serv Ltd	100017	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs - Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	14/02/2018	7106478-2	24.79	REVENUE	Riminger Electrical Serv Ltd	100017	Not Available
Lewes District Council	E0700063	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	Riminger Electrical Serv Ltd	100017	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs - Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	14/02/2018	7106475-2	85.14	REVENUE	Riminger Electrical Serv Ltd	100017	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs - Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	14/02/2018	7106474-2	40.02	REVENUE	Riminger Electrical Serv Ltd	100017	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs - Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	14/02/2018	7106467-1	204.92	REVENUE	Riminger Electrical Serv Ltd	100017	Not Available
Lewes District Council	E0700063	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	Riminger Electrical Serv Ltd	100017	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs - Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	14/02/2018	7106466-1	90.00	REVENUE	PH Builders & Sons Ltd	100004	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs - Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	14/02/2018	7106469-2	24.76	REVENUE	Riminger Electrical Serv Ltd	100017	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs - Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	14/02/2018	7106470-1	109.88	REVENUE	Riminger Electrical Serv Ltd	100017	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs - Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	14/02/2018	7106473-1	251.96	REVENUE	Riminger Electrical Serv Ltd	100017	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs - Maintenance	Repairs - Responsive	11006	Premises	11	Not Available	14/02/2018	7106475-3	6.90	REVENUE	Riminger Electrical Serv Ltd	100017	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Leisure TIC	Miscellaneous Expenses	13899	Supplies and Services	13	Not Available	14/02/2018	7106457-1	255.24	REVENUE	Vodafone - Wat Demon	100113	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CPF02001	Elections	SEA02340	Parish & Town Council Elections	Environmental Preferable Stationery	13141	Supplies and Services	13	Not Available	14/02/2018	7106498-1	111.65	REVENUE	Shaf & Sons Ltd	100246	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Leisure 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	E0700063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Leisure 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	107094	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Leisure TIC	Goods For Resale- Books & Publications	13071	Supplies and Services	13	Not Available	14/02/2018	7106460-1	80.90	REVENUE	Heres History Group	107873	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Leisure TIC	Sales of Event Tickets	32050	Income from Sales	32A	Not Available	14/02/2018	7106465-3	20.00	REVENUE	Seaford Community Cinema	106569	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Leisure TIC	Commission Received	32631	Income - Fees and Charges	32B	Not Available	14/02/2018	7106461-2	-34.15	REVENUE	Seaford Community Cinema	106569	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEA12121	Communal Lighting	Repairs - Planned	11001	Premises	11	Not Available	14/02/2018	7106463-1	4,985.25	REVENUE	Riminger Electrical Serv Ltd	100017	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEA12121	Communal Lighting	Repairs - Planned	11001	Premises	11	Not Available	14/02/2018	7106465-1	3,876.11	REVENUE	Riminger Electrical Serv Ltd	100017	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEA12121	Communal Lighting	Repairs - Planned	11001	Premises	11	Not Available	14/02/2018	7106462-1	3,526.40	REVENUE	Riminger Electrical Serv Ltd	100017	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEA12121	Communal Lighting	Water Hygiene Testing	11331	Premises	11	Not Available	14/02/2018	7106497-2	39.63	REVENUE	RSK Environment Ltd	107833	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEA12121	Communal Lighting	Upkeep of Grounds	11061	Premises	11	Not Available	14/02/2018	7106487-1	390.00	REVENUE	RW Green Ltd	100033	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEA12121	Communal Lighting	Ground Maintenance	11061	Premises	11	Not Available	14/02/2018	7106488-1	1,647.50	REVENUE	RW Green Ltd	100033	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEA12121	Communal Lighting	Upkeep of Grounds	11061	Premises	11	Not Available	14/02/2018	7106486-1	195.00	REVENUE	RW Green Ltd	100033	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEA12121	Communal Lighting	Sheltered Housing Schemes	11311	Premises	11	Not Available	14/02/2018	7106494-1	26.00	REVENUE	RSK Environment Ltd	107833	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEA12121	Communal Lighting	Sheltered Housing Schemes	11311	Premises	11	Not Available	14/02/2018	7106497-1	22.59	REVENUE	RSK Environment Ltd	107833	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CPF05001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Postage	13445	Supplies and Services	13	Not Available	14/02/2018	7106483-1	4,838.69	REVENUE	Levaland Ltd	104369	Not Available
Lewes District Council	E0700063	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	E0700063	Environmental and Regulatory Services	CPF05001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Investment Properties	11331	Premises	11	Not Available	14/02/2018	7106480-1	75.00	REVENUE	RSK Environment Ltd	107833	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CPF05001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Construction Protection	13445	Supplies and Services	13	Not Available	14/02/2018	7106486-1	778.14	REVENUE	Express Drainage Limited	100023	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CPF05001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Recreation and Sport - Sports and Playin	13445	Supplies and Services	13	Not Available	14/02/2018	7106490-1	51.66	REVENUE	RSK Environment Ltd	107833	Not Available
Lewes District Council	E0700063	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	91.48	REVENUE	RSK Environment Ltd	107833	Not Available
Lewes District Council	E0700063	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	7106497-5	24.35	REVENUE	RSK Environment Ltd	107833	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Private Sector Leasing	Repairs - Responsive	11005	Premises	11	Not Available	14/02/2018	7106468-1	24.75	REVENUE	Riminger Electrical Serv Ltd	100017	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Parks and Open Spaces	Repairs - (Parks use Only)	11003	Premises	11	Not Available	14/02/2018	7106490-1	3,960.00	REVENUE	Kaysale Playgrounds Ltd	104262	Not Available
Lewes District Council	E0700063	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	100033	Not Available
Lewes District Council	E0700063	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 V/A Big Kahuna Ltd	102116	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Supplies and Services	13011	Supplies and Services	13	Not Available	14/02/2018	7106491-1	24.94	REVENUE	The Outdoor Shop V/A Big Kahuna Ltd	102116	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Grounds Maintenance Variation Payments	11911	Premises	11	Not Available	14/02/2018	7106491-1	27.00	REVENUE	Tamar Organics Limited	106629	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Grounds Maintenance Variation Payments	11911	Premises	11	Not Available	14/02/2018	7106492-1	3,975.65	REVENUE	The Play Inspection Company Ltd	105121	Not Available
Lewes District Council	E0700063	Capital Programme	CPF99999	Capital Programme	SEA0400	Capital Programme	Chargers - Valuation & Survey Fees	13273	Supplies and Services	13	Not Available	14/02/2018	7106495-1	1,971.00	CAPITAL	DMH Stalard	107115	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CPF99999	Capital Programme	SEA0400	Capital Programme	Water Hygiene Testing	11331	Premises	11	Not Available	14/02/2018	7106497-1	25.77	REVENUE	RSK Environment Ltd	107833	Not Available
Lewes District Council	E0700063	Capital Programme	CPF99999	Capital Programme	SEA0400	Capital Programme	Energy - Electricity used	11201	Premises	11	Not Available	14/02/2018	7106483-1	29,296.26	CAPITAL	Peacham Town Council	100225	Not Available
Lewes District Council	E0700063	Non-Distributed Costs	CPF16001	Surplus Assets	SEA16020	2 Fisher Street/187 High Street Offices	Water Hygiene Testing	11331	Premises	11	Not Available	14/02/2018	7106497-6	21.58	REVENUE	RSK Environment Ltd	107833	Not Available
Lewes District Council	E0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanlays	SEA0EPT	Holding & Control Accounts	Telephone Rental Charges to be Re-allocated	92512	Year End Adjustments etc	YE	Not Available	14/02/2018	7106502-1	178.07	REVENUE	Daisy - IDN Telecom plc - CLOSED	104604	Not Available
Lewes District Council	E0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanlays	SEA0EPT	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	E0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanlays	SEA0EPT	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	E0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanlays	SEA0EPT	Holding & Control Accounts	Robinson Road Depot, Newhaven	11331	Premises	11	Not Available	14/02/2018	7106497-10	37.33	REVENUE	RSK Environment Ltd	107833	Not Available
Lewes District Council	E0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanlays	SEA0EPT	Holding & Control Accounts	Outdoor Hygiene Testing	11331	Premises	11	Not Available	14/02/2018	7106497-11	52.52	REVENUE	RSK Environment Ltd	107833	Not Available
Lewes District Council	E0700063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA13000	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	E0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanlays	SEA0EPT	Agency Staff (exc Kerbside)	Customer Services - Planning, Revenues and Benefits	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	E0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanlays	SEA0EPT	Customer Services - Planning, Revenues and Benefits	Customer Services - Planning, Revenues and Benefits	10201	Employee Related Costs	10	Not Available	14/02/2018	7106482-1	1,352.15	REVENUE	BRG Interim Solutions Limited	107409	Not Available
Lewes District Council	E0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanlays	SEA0EPT	Environmental House Office	Environmental House Office	13145	Supplies and Services	13	Not Available	14/02/2018	7106500-1	868.87	REVENUE	RSK Environment Ltd	107833	Not Available
Lewes District Council	E0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanlays	SEA0EPT	Staff Recruitment & Training	Training Expenses	10141	Employee Related Costs	10	Not Available	14/02/2018	7106500-1	195.00	REVENUE	RSK Environment Ltd	107833	Not Available
Lewes District Council	E0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanlays	SEA0EPT	Staff Recruitment & Training	Staff Recruitment & Training	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	E0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanlays	SEA0EPT	Customer Services - Planning, Revenues and Benefits	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	14/02/2018	7106528-1	482.24	REVENUE	Reed Specialist Recruitment Ltd	106950	Not Available
Lewes District Council	E0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanlays	SEA0EPT	Customer Services - Planning, Revenues and Benefits	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	14/02/2018	7106514-2	259.86	REVENUE	Reed Specialist Recruitment Ltd	106950	Not Available
Lewes District Council	E0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanlays	SEA0EPT	Customer Services - Planning, Revenues and Benefits	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	14/02/2018	7106535-1	354.15	REVENUE	Reed Specialist Recruitment Ltd	106950	Not Available
Lewes District Council	E0700063	HOLDING LINK	CPF99999	Departmental/Central - A														

Lewes District Council	EW0700063	Cultural and Related Services	OPF00001	Tourism	SEA04000	Seaford TIC	Sales of Event Tickets	32050	Income from Sales	32A	Not Available	21/02/2018	710731-1	69.00	REVENUE	Seaford Community Cinema	105699	Not Available
Lewes District Council	EW0700063	Cultural and Related Services	OPF00001	Tourism	SEA04000	Seaford TIC	Commission Received	32631	Income - Fees and Charges	32B	Not Available	21/02/2018	710716-2	27.80	REVENUE	Seaford Community Cinema	105699	Not Available
Lewes District Council	EW0700063	Cultural and Related Services	OPF00001	Tourism	SEA04000	Seaford TIC	Supplies and Services	13073	Supplies and Services		Not Available	21/02/2018	710716-1	107.48	REVENUE	Seaford Community Cinema	105699	Not Available
Lewes District Council	EW0700063	Cultural and Related Services	OPF00001	Tourism	SEA04000	Lewes TIC	Goods For Sale - Books & Publications	13085	Supplies and Services		Not Available	21/02/2018	710718-1	12.50	REVENUE	Pells Pool Community Association	102041	Not Available
Lewes District Council	EW0700063	HOLDING LINK - HRA	PPF9999H	HRA Holding Code *****TO BE RE-AN	SEA04000	Newhaven Enterprise Zone	Charges - Marketing & Promotion	13281	Supplies and Services		Not Available	21/02/2018	710759-1	65.00	REVENUE	Digital Fuse	108066	Not Available
Lewes District Council	EW0700063	Planning Services	OPF10001	Economic Development	SEA12001	Regeneration Portfolio	Charges - Land Registry	13277	Supplies and Services		Not Available	21/02/2018	710584-3	24.00	REVENUE	HM Land Registry	100233	Not Available
Lewes District Council	EW0700063	Housing Services (HRA)	OPF12001	Economic Development	SEA12001	Regeneration Portfolio	Charges - Land Registry	13277	Supplies and Services		Not Available	21/02/2018	710584-3	18.00	REVENUE	HM Land Registry	100233	Not Available
Lewes District Council	EW0700063	Housing Services (HRA)	OPF12001	Expenditure:Repairs and Maintenance	SEA12001	Repairs - Voids Properties	Repairs - Voids Properties	11006	Premises		Not Available	21/02/2018	710770-5	9.70	REVENUE	Berry & Minal	105573	Not Available
Lewes District Council	EW0700063	Housing Services (HRA)	OPF12001	Expenditure:Repairs and Maintenance	SEA12001	Repairs - Voids Properties	Repairs - Voids Properties	11006	Premises		Not Available	21/02/2018	710567-1	2,052.00	REVENUE	Bacon Facilities Management Ltd	107127	Not Available
Lewes District Council	EW0700063	Housing Services (HRA)	OPF12001	Expenditure:Repairs and Maintenance	SEA12001	Repairs - Voids Properties	Repairs - Voids Properties	11006	Premises		Not Available	21/02/2018	710569-1	844.00	REVENUE	Bacon Facilities Management Ltd	107127	Not Available
Lewes District Council	EW0700063	Housing Services (HRA)	OPF12001	Expenditure:Repairs and Maintenance	SEA12001	Repairs - Voids Properties	Repairs - Voids Properties	11006	Premises		Not Available	21/02/2018	710572-1	27.05	REVENUE	PH Burton & Sons Ltd	100004	Not Available
Lewes District Council	EW0700063	Housing Services (HRA)	OPF12001	Expenditure:Repairs and Maintenance	SEA12001	Repairs - Voids Properties	Repairs - Voids Properties	11006	Premises		Not Available	21/02/2018	710572-1	27.05	REVENUE	PH Burton & Sons Ltd	100004	Not Available
Lewes District Council	EW0700063	Housing Services (HRA)	OPF12001	Expenditure:Repairs and Maintenance	SEA12001	Repairs - Voids Properties	Repairs - Voids Properties	11006	Premises		Not Available	21/02/2018	710572-1	27.05	REVENUE	PH Burton & Sons Ltd	100004	Not Available
Lewes District Council	EW0700063	Housing Services (HRA)	OPF12001	Expenditure:Repairs and Maintenance	SEA12001	Repairs - Voids Properties	Repairs - Voids Properties	11006	Premises		Not Available	21/02/2018	710572-1	27.05	REVENUE	PH Burton & Sons Ltd	100004	Not Available
Lewes District Council	EW0700063	Housing Services (HRA)	OPF12001	Expenditure:Repairs and Maintenance	SEA12001	Repairs - Voids Properties	Repairs - Voids Properties	11006	Premises		Not Available	21/02/2018	710572-1	27.05	REVENUE	PH Burton & Sons Ltd	100004	Not Available
Lewes District Council	EW0700063	Housing Services (HRA)	OPF12001	Expenditure:Repairs and Maintenance	SEA12001	Repairs - Voids Properties	Repairs - Voids Properties	11006	Premises		Not Available	21/02/2018	710572-1	27.05	REVENUE	PH Burton & Sons Ltd	100004	Not Available
Lewes District Council	EW0700063	Housing Services (HRA)	OPF12001	Expenditure:Repairs and Maintenance	SEA12001	Repairs - Voids Properties	Repairs - Voids Properties	11006	Premises		Not Available	21/02/2018	710572-1	27.05	REVENUE	PH Burton & Sons Ltd	100004	Not Available
Lewes District Council	EW0700063	Housing Services (HRA)	OPF12001	Expenditure:Repairs and Maintenance	SEA12001	Repairs - Voids Properties	Repairs - Voids Properties	11006	Premises		Not Available	21/02/2018	710572-1	27.05	REVENUE	PH Burton & Sons Ltd	100004	Not Available
Lewes District Council	EW0700063	Housing Services (HRA)	OPF12001	Expenditure:Repairs and Maintenance	SEA12001	Repairs - Voids Properties	Repairs - Voids Properties	11006	Premises		Not Available	21/02/2018	710572-1	27.05	REVENUE	PH Burton & Sons Ltd	100004	Not Available
Lewes District Council	EW0700063	Housing Services (HRA)	OPF12001	Expenditure:Repairs and Maintenance	SEA12001	Repairs - Voids Properties	Repairs - Voids Properties	11006	Premises		Not Available	21/02/2018	710572-1	27.05	REVENUE	PH Burton & Sons Ltd	100004	Not Available
Lewes District Council	EW0700063	Housing Services (HRA)	OPF12001	Expenditure:Repairs and Maintenance	SEA12001	Repairs - Voids Properties	Repairs - Voids Properties	11006	Premises		Not Available	21/02/2018	710572-1	27.05	REVENUE	PH Burton & Sons Ltd	100004	Not Available
Lewes District Council	EW0700063	Housing Services (HRA)	OPF12001	Expenditure:Repairs and Maintenance	SEA12001	Repairs - Voids Properties	Repairs - Voids Properties	11006	Premises		Not Available	21/02/2018	710572-1	27.05	REVENUE	PH Burton & Sons Ltd	100004	Not Available
Lewes District Council	EW0700063	Housing Services (HRA)	OPF12001	Expenditure:Repairs and Maintenance	SEA12001	Repairs - Voids Properties	Repairs - Voids Properties	11006	Premises		Not Available	21/02/2018	710572-1	27.05	REVENUE	PH Burton & Sons Ltd	100004	Not Available
Lewes District Council	EW0700063	Housing Services (HRA)	OPF12001	Expenditure:Repairs and Maintenance	SEA12001	Repairs - Voids Properties	Repairs - Voids Properties	11006	Premises		Not Available	21/02/2018	710572-1	27.05	REVENUE	PH Burton & Sons Ltd	100004	Not Available
Lewes District Council	EW0700063	Housing Services (HRA)	OPF12001	Expenditure:Repairs and Maintenance	SEA12001	Repairs - Voids Properties	Repairs - Voids Properties	11006	Premises		Not Available	21/02/2018	710572-1	27.05	REVENUE	PH Burton & Sons Ltd	100004	Not Available
Lewes District Council	EW0700063	Housing Services (HRA)	OPF12001	Expenditure:Repairs and Maintenance	SEA12001	Repairs - Voids Properties	Repairs - Voids Properties	11006	Premises		Not Available	21/02/2018	710572-1	27.05	REVENUE	PH Burton & Sons Ltd	100004	Not Available
Lewes District Council	EW0700063	Housing Services (HRA)	OPF12001	Expenditure:Repairs and Maintenance	SEA12001	Repairs - Voids Properties	Repairs - Voids Properties	11006	Premises		Not Available	21/02/2018	710572-1	27.05	REVENUE	PH Burton & Sons Ltd	100004	Not Available
Lewes District Council	EW0700063	Housing Services (HRA)	OPF12001	Expenditure:Repairs and Maintenance	SEA12001	Repairs - Voids Properties	Repairs - Voids Properties	11006	Premises		Not Available	21/02/2018	710572-1	27.05	REVENUE	PH Burton & Sons Ltd	100004	Not Available
Lewes District Council	EW0700063	Housing Services (HRA)	OPF12001	Expenditure:Repairs and Maintenance	SEA12001	Repairs - Voids Properties	Repairs - Voids Properties	11006	Premises		Not Available	21/02/2018	710572-1	27.05	REVENUE	PH Burton & Sons Ltd	100004	Not Available
Lewes District Council	EW0700063	Housing Services (HRA)	OPF12001	Expenditure:Repairs and Maintenance	SEA12001	Repairs - Voids Properties	Repairs - Voids Properties	11006	Premises		Not Available	21/02/2018	710572-1	27.05	REVENUE	PH Burton & Sons Ltd	100004	Not Available
Lewes District Council	EW0700063	Housing Services (HRA)	OPF12001	Expenditure:Repairs and Maintenance	SEA12001	Repairs - Voids Properties	Repairs - Voids Properties	11006	Premises		Not Available	21/02/2018	710572-1	27.05	REVENUE	PH Burton & Sons Ltd	100004	Not Available
Lewes District Council	EW0700063	Housing Services (HRA)	OPF12001	Expenditure:Repairs and Maintenance	SEA12001	Repairs - Voids Properties	Repairs - Voids Properties	11006	Premises		Not Available	21/02/2018	710572-1	27.05	REVENUE	PH Burton & Sons Ltd	100004	Not Available
Lewes District Council	EW0700063	Housing Services (HRA)	OPF12001	Expenditure:Repairs and Maintenance	SEA12001	Repairs - Voids Properties	Repairs - Voids Properties	11006	Premises		Not Available	21/02/2018	710572-1	27.05	REVENUE	PH Burton & Sons Ltd	100004	Not Available
Lewes District Council	EW0700063	Housing Services (HRA)	OPF12001	Expenditure:Repairs and Maintenance	SEA12001	Repairs - Voids Properties	Repairs - Voids Properties	11006	Premises		Not Available	21/02/2018	710572-1	27.05	REVENUE	PH Burton & Sons Ltd	100004	Not Available
Lewes District Council	EW0700063	Housing Services (HRA)	OPF12001	Expenditure:Repairs and Maintenance	SEA12001	Repairs - Voids Properties	Repairs - Voids Properties	11006	Premises		Not Available	21/02/2018	710572-1	27.05	REVENUE	PH Burton & Sons Ltd	100004	Not Available
Lewes District Council	EW0700063	Housing Services (HRA)	OPF12001	Expenditure:Repairs and Maintenance	SEA12001	Repairs - Voids Properties	Repairs - Voids Properties	11006	Premises		Not Available	21/02/2018	710572-1	27.05	REVENUE	PH Burton & Sons Ltd	100004	Not Available
Lewes District Council	EW0700063	Housing Services (HRA)	OPF12001	Expenditure:Repairs and Maintenance	SEA12001	Repairs - Voids Properties	Repairs - Voids Properties	11006	Premises		Not Available	21/02/2018	710572-1	27.05	REVENUE	PH Burton & Sons Ltd	100004	Not Available
Lewes District Council	EW0700063	Housing Services (HRA)	OPF12001	Expenditure:Repairs and Maintenance	SEA12001	Repairs - Voids Properties	Repairs - Voids Properties	11006	Premises		Not Available	21/02/2018	710572-1	27.05	REVENUE	PH Burton & Sons Ltd	100004	Not Available
Lewes District Council	EW0700063	Housing Services (HRA)	OPF12001	Expenditure:Repairs and Maintenance	SEA12001	Repairs - Voids Properties	Repairs - Voids Properties	11006	Premises		Not Available	21/02/2018	710572-1	27.05	REVENUE	PH Burton & Sons Ltd	100004	Not Available
Lewes District Council	EW0700063	Housing Services (HRA)	OPF12001	Expenditure:Repairs and Maintenance	SEA12001	Repairs - Voids Properties	Repairs - Voids Properties	11006	Premises		Not Available	21/02/2018	710572-1	27.05	REVENUE	PH Burton & Sons Ltd	100004	Not Available
Lewes District Council	EW0700063	Housing Services (HRA)	OPF12001	Expenditure:Repairs and Maintenance	SEA12001	Repairs - Voids Properties	Repairs - Voids Properties	11006	Premises		Not Available	21/02/2018	710572-1	27.05	REVENUE	PH Burton & Sons Ltd	100004	Not Available
Lewes District Council	EW0700063	Housing Services (HRA)	OPF12001	Expenditure:Repairs and Maintenance	SEA12001	Repairs - Voids Properties	Repairs - Voids Properties	11006	Premises		Not Available	21/02/2018	710572-1	27.05	REVENUE	PH Burton & Sons Ltd	100004	Not Available
Lewes District Council	EW0700063	Housing Services (HRA)	OPF12001	Expenditure:Repairs and Maintenance	SEA12001	Repairs - Voids Properties	Repairs - Voids Properties	11006	Premises		Not Available	21/02/2018	710572-1	27.05	REVENUE	PH Burton & Sons Ltd	100004	Not Available
Lewes District Council	EW0700063	Housing Services (HRA)	OPF12001	Expenditure:Repairs and Maintenance	SEA12001	Repairs - Voids Properties	Repairs - Voids Properties	11006	Premises		Not Available	21/02/2018	710572-1	27.05	REVENUE	PH Burton & Sons Ltd	100004	Not Available
Lewes District Council	EW0700063	Housing Services (HRA)	OPF12001	Expenditure:Repairs and Maintenance	SEA12001	Repairs - Voids Properties	Repairs - Voids Properties	11006	Premises		Not Available	21/02/2018	710572-1	27.05	REVENUE	PH Burton & Sons Ltd	100004	Not Available
Lewes District Council	EW0700063	Housing Services (HRA)	OPF12001	Expenditure:Repairs and Maintenance	SEA12001	Repairs - Voids Properties	Repairs - Voids Properties	11006	Premises		Not Available	21/02/2018	710572-1	27.05	REVENUE	PH Burton & Sons Ltd	100004	Not Available
Lewes District Council	EW0700063	Housing Services (HRA)	OPF12001	Expenditure:Repairs and Maintenance	SEA12001	Repairs - Voids Properties	Repairs - Voids Properties	11006	Premises		Not Available	21/02/2018	710572-1	27.05	REVENUE	PH Burton & Sons Ltd	100004	Not Available
Lewes District Council	EW0700063	Housing Services (HRA)	OPF12001	Expenditure:Repairs and Maintenance	SEA12001	Repairs - Voids Properties	Repairs - Voids Properties	11006	Premises		Not Available	21/02/2018	710572-1	27.05	REVENUE	PH Burton & Sons Ltd	100004	Not Available
Lewes District Council	EW0700063	Housing Services (HRA)	OPF12001	Expenditure:Repairs and Maintenance	SEA12001	Repairs - Voids Properties	Repairs - Voids Properties	11006	Premises		Not Available	21/02/2018	710572-1	27.05	REVENUE	PH Burton & Sons Ltd	100004	Not Available
Lewes District Council	EW0700063	Housing Services (HRA)	OPF12001	Expenditure:Repairs and Maintenance	SEA12001	Repairs - Voids Properties	Repairs - Voids Properties	11006	Premises		Not Available	21/02/2018	710572-1	27.05	REVENUE	PH Burton & Sons Ltd	100004	Not Available
Lewes District Council	EW0700063	Housing Services (HRA)	OPF12001	Expenditure:Repairs and Maintenance	SEA12001	Repairs - Voids Properties	Repairs - Voids Properties	11006	Premises		Not Available	21/02/2018	710572-1	27.05	REVENUE	PH Burton & Sons Ltd	100004	Not Available
Lewes District Council	EW0700063	Housing Services (HRA)	OPF12001	Expenditure:Repairs and Maintenance	SEA12001	Repairs - Voids Properties	Repairs - Voids Properties	11006	Premises		Not Available	21/02/2018	710572-1	27.05	REVENUE	PH Burton & Sons Ltd	100004	Not Available
Lewes District Council	EW0700063	Housing Services (HRA)	OPF12001	Expenditure:Repairs and Maintenance	SEA12001	Repairs - Voids Properties	Repairs - Voids Properties	11006	Premises		Not Available	21/02/2018	710572-1	27.05	REVENUE	PH Burton & Sons Ltd	100004	Not Available
Lewes District Council	EW0700063	Housing Services (HRA)	OPF12001	Expenditure:Repairs and Maintenance	SEA12001	Repairs - Voids Properties	Repairs - Voids Properties	11006	Premises		Not Available	21/02/2018	710572-1	27.05	REVENUE	PH Burton & Sons Ltd	100004	Not Available
Lewes District Council	EW0700063	Housing Services (HRA)	OPF12001	Expenditure:Repairs and Maintenance	SEA12001	Repairs - Voids Properties	Repairs - Voids Properties	11006	Premises		Not Available	21/02/2018	710572-1	27.05	REVENUE	PH Burton & Sons Ltd	100004	Not Available
Lewes District Council	EW0700063	Housing Services (HRA)	OPF12001	Expenditure:Repairs and Maintenance	SEA12001	Repairs - Voids Properties	Repairs - Voids Properties	11006	Premises		Not Available	21/02/2018	710572-1	27.05	REVENUE	PH Burton & Sons Ltd	100004	Not Available
Lewes District Council	EW0700063	Housing Services (HRA)	OPF12001	Expenditure:Repairs and Maintenance	SEA12001	Repairs - Voids Properties	Repairs - Voids Properties	11006	Premises		Not Available	21/02/2018	710572-1	27.05	REVENUE	PH Burton & Sons Ltd	100004	Not Available
Lewes District Council	EW0700063	Housing Services (HRA)	OPF12001	Expenditure:Repairs and Maintenance	SEA12001	Repairs - Voids Properties	Repairs - Voids Properties	11006	Premises		Not Available	21/02/2018	710572-1	27.05	REVENUE	PH Burton & Sons Ltd	100004	Not Available
Lewes District Council	EW0700063	Housing Services (HRA)	OPF12001	Expenditure:Repairs and Maintenance	SEA12001	Repairs - Voids Properties	Repairs - Voids Properties	11006	Premises		Not Available	21/02/2018	710572-1	27.05	REVENUE	PH Burton & Sons Ltd	100004	Not Available
Lewes District Council	EW0700063	Housing Services (HRA)	OPF12001	Expenditure:Repairs and Maintenance	SEA12001	Repairs - Voids Properties	Repairs - Voids Properties	11006	Premises		Not Available	21/02/2018	710572-1	27.05	REVENUE	PH Burton & Sons Ltd	100004	Not Available
Lewes District Council	EW0700063	Housing Services (HRA)	OPF12001	Expenditure:Repairs and Maintenance	SEA12001	Repairs - Voids Properties	Repairs - Voids Properties	11006	Premises		Not Available	21/02/2018	710572-1	27.05	REVENUE	PH Burton & Sons Ltd	100004	Not Available
Lewes District Council	EW0700063	Housing Services (HRA)	OPF12001	Expenditure:Repairs and Maintenance	SEA12001	Repairs - Voids Properties	Repairs - Voids Properties	11006	Premises		Not Available	21/02/2018	710572-1	27.05	REVENUE	PH Burton & Sons Ltd	100004	Not Available
Lewes District Council	EW0700063	Housing Services (HRA)	OPF12001	Expenditure:Repairs and Maintenance	SEA12001	Repairs - Voids Properties	Repairs - Voids Properties	11006	Premises		Not Available	21/02/2018	710572-1	27.05	REVENUE	PH Burton &		

Lewes District Council	EW0700063	Cultural and Related Services	CPFD04001	Open Spaces	SEA04300	Parks and Open Spaces	Child's Play Equipment	11621	Premises	11/02/2018	7106659-2	60.00	REVENUE	Watsons Groundcare Services	100074	Not Available
Lewes District Council	EW0700063	Cultural and Related Services	CPFD04001	Open Spaces	SEA04300	Parks and Open Spaces	Child's Play Equipment	11621	Premises	21/02/2018	7106659-5	220.00	REVENUE	Watsons Groundcare Services	100074	Not Available
Lewes District Council	EW0700063	Cultural and Related Services	CPFD04001	Open Spaces	SEA04300	Parks and Open Spaces	Child's Play Equipment	11621	Premises	21/02/2018	7106659-6	215.00	REVENUE	Watsons Groundcare Services	100074	Not Available
Lewes District Council	EW0700063	Cultural and Related Services	CPFD04001	Open Spaces	SEA04300	Parks and Open Spaces	Replacement & Renewal of Fixtures & Fittings	11661	Premises	21/02/2018	7106592-1	170.00	REVENUE	Eight Point Eight Ltd	108065	Not Available
Lewes District Council	EW0700063	Cultural and Related Services	CPFD04001	Open Spaces	SEA04300	Parks and Open Spaces	Grounds Maintenance Contract	11901	Premises	21/02/2018	7106655-1	18,978.11	REVENUE	G Bury & Sons Limited	106003	Not Available
Lewes District Council	EW0700063	Central Services	CPFD02001	Local Tax Collection - Non-Domestic Rate	SEAD2330	NDR	Hired & Contracted Services	13345	Supplies and Services	21/02/2018	7106657-1	550.00	REVENUE	Infurum CP Ltd	106061	Not Available
Lewes District Council	EW0700063	Capital Programme	CPFD99999	Capital Programme	SEA04000	Capital Programme	Fees - Consultants	13246	Supplies and Services	21/02/2018	7106786-1	5,546.60	CAPITAL	Pickering Europe	107955	Not Available
Lewes District Council	EW0700063	Capital Programme	CPFD99999	Capital Programme	SEA04000	Capital Programme	Purchase of Equipment	70201	Year End Adjustments etc	21/02/2018	7106649-1	36.80	CAPITAL	Edgel H Taylor & Company Ltd	101525	Not Available
Lewes District Council	EW0700063	Capital Programme	CPFD99999	Capital Programme	SEA04000	Capital Programme	Fees - Consultants	13246	Supplies and Services	21/02/2018	7106787-1	44,442.61	CAPITAL	Pickering Europe	107955	Not Available
Lewes District Council	EW0700063	Capital Programme	CPFD99999	Capital Programme	SEA04000	Capital Programme	Fees - Consultants	13246	Supplies and Services	21/02/2018	7106789-1	4,346.20	CAPITAL	Pickering Europe	107955	Not Available
Lewes District Council	EW0700063	Capital Programme	CPFD99999	Capital Programme	SEA04000	Capital Programme	Fees - Consultants	13246	Supplies and Services	21/02/2018	7106789-5	54,029.71	CAPITAL	Pickering Europe	107955	Not Available
Lewes District Council	EW0700063	Capital Programme	CPFD99999	Capital Programme	SEA04000	Capital Programme	Fees - Consultants	13246	Supplies and Services	21/02/2018	7106790-1	41,916.77	CAPITAL	Pickering Europe	107955	Not Available
Lewes District Council	EW0700063	Capital Programme	CPFD99999	Capital Programme	SEA04000	Capital Programme	Fees - Consultants	13246	Supplies and Services	21/02/2018	7106605-1	345.00	CAPITAL	Phlorum Ltd	108069	Not Available
Lewes District Council	EW0700063	Capital Programme	CPFD99999	Capital Programme	SEA04000	Capital Programme	Fees - Consultants	13246	Supplies and Services	21/02/2018	7106760-1	7,587.00	CAPITAL	Philmore Ltd	108022	Not Available
Lewes District Council	EW0700063	Capital Programme	CPFD99999	Capital Programme	SEA04000	Capital Programme	Charges - Valuation & Survey Fees	13273	Supplies and Services	21/02/2018	710732-1	14,791.88	CAPITAL	Staff Catchpole Ltd	107192	Not Available
Lewes District Council	EW0700063	Capital Programme	CPFD99999	Capital Programme	SEA04000	Capital Programme	Charges - Land Registry	13277	Supplies and Services	21/02/2018	7106584-1	3.00	CAPITAL	H M Land Registry	100203	Not Available
Lewes District Council	EW0700063	Capital Programme	CPFD99999	Capital Programme	SEA04000	Capital Programme	Purchase of Equipment	70201	Year End Adjustments etc	21/02/2018	7106613-1	637.55	CAPITAL	Micromarketing Limited	104610	Not Available
Lewes District Council	EW0700063	Environmental and Regulatory Services	CPFD05001	Recycling	SEA05840	Recycling - Kerbside	10201	Employee Related Costs	21/02/2018	7106650-1	407.05	REVENUE	Personnel Selection Associates Ltd	100460	Not Available	
Lewes District Council	EW0700063	Environmental and Regulatory Services	CPFD05001	Recycling	SEA05840	Recycling - Kerbside	10201	Employee Related Costs	21/02/2018	7106750-1	1,044.84	REVENUE	The Best Connection	107881	Not Available	
Lewes District Council	EW0700063	Environmental and Regulatory Services	CPFD05001	Recycling	SEA05840	Recycling - Kerbside	10201	Employee Related Costs	21/02/2018	7106652-1	640.00	REVENUE	Face 2 Face Services Ltd	108001	Not Available	
Lewes District Council	EW0700063	Environmental and Regulatory Services	CPFD05001	Recycling	SEA05840	Recycling - Kerbside	10201	Employee Related Costs	21/02/2018	7106654-1	535.50	REVENUE	Grafters Recruitment Consultants Ltd	101065	Not Available	
Lewes District Council	EW0700063	Environmental and Regulatory Services	CPFD05001	Recycling	SEA05840	Recycling - Kerbside	10201	Employee Related Costs	21/02/2018	7106619-1	181.83	REVENUE	The Best Connection	107181	Not Available	
Lewes District Council	EW0700063	Environmental and Regulatory Services	CPFD05001	Recycling	SEA05840	Recycling - Kerbside	10201	Employee Related Costs	21/02/2018	7106629-1	535.50	REVENUE	Grafters Recruitment Consultants Ltd	101065	Not Available	
Lewes District Council	EW0700063	Environmental and Regulatory Services	CPFD05001	Recycling	SEA05840	Recycling - Kerbside	10202	Employee Related Costs	21/02/2018	7106751-1	2,316.46	REVENUE	Personnel Selection Associates Ltd	100460	Not Available	
Lewes District Council	EW0700063	Environmental and Regulatory Services	CPFD05001	Recycling	SEA05840	Recycling - Kerbside	10202	Employee Related Costs	21/02/2018	7106741-1	3,740.09	REVENUE	Personnel Selection Associates Ltd	100460	Not Available	
Lewes District Council	EW0700063	Environmental and Regulatory Services	CPFD05001	Recycling	SEA05840	Recycling - Kerbside	10202	Employee Related Costs	21/02/2018	7106745-1	436.13	REVENUE	Personnel Selection Associates Ltd	100460	Not Available	
Lewes District Council	EW0700063	Environmental and Regulatory Services	CPFD05001	Recycling	SEA05840	Recycling - Kerbside	10202	Employee Related Costs	21/02/2018	7106746-1	2,770.23	REVENUE	Personnel Selection Associates Ltd	100460	Not Available	
Lewes District Council	EW0700063	Environmental and Regulatory Services	CPFD05001	Recycling	SEA05840	Recycling - Kerbside	10201	Employee Related Costs	21/02/2018	7106615-1	558.48	REVENUE	The Best Connection	107181	Not Available	
Lewes District Council	EW0700063	Environmental and Regulatory Services	CPFD05001	Recycling	SEA05840	Recycling - Kerbside	10202	Employee Related Costs	21/02/2018	7106610-1	465.20	REVENUE	Personnel Selection Associates Ltd	100460	Not Available	
Lewes District Council	EW0700063	Environmental and Regulatory Services	CPFD05001	Recycling	SEA05840	Recycling - Kerbside	10201	Employee Staff (exc Kerbside)	21/02/2018	7106754-1	2,220.75	REVENUE	Staff Now Limited	107797	Not Available	
Lewes District Council	EW0700063	Environmental and Regulatory Services	CPFD05001	Recycling	SEA05840	Recycling - Kerbside	Printing - External	13111	Supplies and Services	21/02/2018	7106785-1	137.00	REVENUE	Tansleys Printers Limited	101851	Not Available
Lewes District Council	EW0700063	Environmental and Regulatory Services	CPFD05001	Recycling	SEA05840	Recycling - Kerbside	Clothing	13345	Supplies and Services	21/02/2018	7106726-1	1,423.16	REVENUE	NIH Group	107149	Not Available
Lewes District Council	EW0700063	Environmental and Regulatory Services	CPFD05001	Recycling	SEA05840	Recycling - Kerbside	Equipment Rental & Leasing	13031	Supplies and Services	21/02/2018	7106740-4	50.78	REVENUE	Initial Washroom Hygiene T/a Rentokil Initial UK Ltd	100290	Not Available
Lewes District Council	EW0700063	Environmental and Regulatory Services	CPFD05001	Recycling	SEA05840	Recycling - Kerbside	Clothing	13011	Supplies and Services	21/02/2018	7106647-1	714.70	REVENUE	SMI Group	107149	Not Available
Lewes District Council	EW0700063	Environmental and Regulatory Services	CPFD05001	Recycling	SEA05840	Recycling - Kerbside	Charges - Marketing & Promotion	13281	Supplies and Services	21/02/2018	7106752-1	395.00	REVENUE	Malling Expert Ltd	107995	Not Available
Lewes District Council	EW0700063	Environmental and Regulatory Services	CPFD05001	Recycling	SEA05840	Recycling - Kerbside	10201	Employee Staff (exc Kerbside)	21/02/2018	7106610-1	424.50	REVENUE	Personnel Selection Associates Ltd	100460	Not Available	
Lewes District Council	EW0700063	Environmental and Regulatory Services	CPFD05001	Recycling	SEA05840	Recycling - Kerbside	10201	Agency Staff (exc Kerbside)	21/02/2018	7106618-2	365.00	REVENUE	Staff Now Limited	107797	Not Available	
Lewes District Council	EW0700063	Environmental and Regulatory Services	CPFD05001	Recycling	SEA05840	Recycling - Kerbside	10303	Supplies and Services	21/02/2018	7106612-1	30.65	REVENUE	Safesbury Security Locks Limited	106669	Not Available	
Lewes District Council	EW0700063	HOLDING LINK	CPFD99999	Holding Co Balance Sheet*****TO BE	SEA04000	Childcare / HCl Vouchers	Payments Over	92701	Year End Adjustments etc	21/02/2018	7106553-1	100.00	REVENUE	Bury Bees Benefits Ltd	107176	Not Available
Lewes District Council	EW0700063	Environmental and Regulatory Services	CPFD05001	Recycling	SEA05840	Hired & Contracted Services	13345	Supplies and Services	21/02/2018	7106753-1	14,092.99	REVENUE	Vindor Waste Rent	108064	Not Available	
Lewes District Council	EW0700063	Environmental and Regulatory Services	CPFD05001	Recycling	SEA05840	Recycling - Kerbside	Hired & Contracted Services	13345	Supplies and Services	21/02/2018	7106591-1	425.00	REVENUE	PW Commercial Co Ltd - T/A Printmaster Recycling	108064	Not Available
Lewes District Council	EW0700063	Environmental and Regulatory Services	CPFD05001	Recycling	SEA05840	Recycling - Kerbside	Hired & Contracted Services	13345	Supplies and Services	21/02/2018	7106731-1	28.78	REVENUE	Southwestern Recovery Services Transport Ltd	108066	Not Available
Lewes District Council	EW0700063	Environmental and Regulatory Services	CPFD05001	Recycling	SEA05840	Recycling - Kerbside	Postage	13401	Supplies and Services	21/02/2018	7106736-1	155.14	REVENUE	Mulling Expert Ltd	107995	Not Available
Lewes District Council	EW0700063	Capital Programme	CPFD99999	Capital Programme	SEA04000	Capital Programme	Capital Alterations & Enhancements	11021	Premises	21/02/2018	7106707-1	1,780.00	CAPITAL	FTT T/a Fathorn Farrell Timms	107651	Not Available
Lewes District Council	EW0700063	Capital Programme	CPFD99999	Capital Programme	SEA04000	Capital Programme	Upkeep of Grounds	11061	Premises	21/02/2018	7106658-1	14,668.00	CAPITAL	Playways Landscapes Ltd	104262	Not Available
Lewes District Council	EW0700063	Capital Programme	CPFD99999	Capital Programme	SEA04000	Capital Programme	Upkeep of Grounds	11061	Premises	21/02/2018	7106659-1	35.00	CAPITAL	Watsons Groundcare Services	100074	Not Available
Lewes District Council	EW0700063	Capital Programme	CPFD99999	Capital Programme	SEA04000	Capital Programme	Upkeep of Grounds	11061	Premises	21/02/2018	7106660-1	250.00	CAPITAL	Watsons Groundcare Services	100074	Not Available
Lewes District Council	EW0700063	Capital Programme	CPFD99999	Capital Programme	SEA04000	Capital Programme	Upkeep of Grounds	11061	Premises	21/02/2018	7106659-4	430.00	CAPITAL	Watsons Groundcare Services	100074	Not Available
Lewes District Council	EW0700063	Capital Programme	CPFD99999	Capital Programme	SEA04000	Capital Programme	Capital Alterations & Enhancements	11021	Premises	21/02/2018	7106636-1	240.00	CAPITAL	Steel Scaffolding (South East) Ltd	107233	Not Available
Lewes District Council	EW0700063	Capital Programme	CPFD99999	Capital Programme	SEA04000	Capital Programme	Capital Alterations & Enhancements	11021	Premises	21/02/2018	7106637-1	190.00	CAPITAL	Steel Scaffolding (South East) Ltd	107233	Not Available
Lewes District Council	EW0700063	Capital Programme	CPFD99999	Capital Programme	SEA04000	Capital Programme	Capital Alterations & Enhancements	11021	Premises	21/02/2018	7106778-1	63,626.27	CAPITAL	Sovereign Construction Ltd	106201	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPFD99999	Departmental/Central - Awaiting reanalysis	SEA04000	Rechargeable Works	Grounds Maintenance Contract	11901	Premises	21/02/2018	7106679-1	2,000.00	CAPITAL	Seaford Fencing	100038	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPFD99999	Departmental/Central - Awaiting reanalysis	SEA04000	Rechargeable Works	Grounds Maintenance Contract	11901	Premises	21/02/2018	7106655-9	12,734.37	REVENUE	G Bury & Sons Limited	106003	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPFD99999	Departmental/Central - Awaiting reanalysis	SEA04000	Rechargeable Works	Grounds Maintenance Contract	11901	Premises	21/02/2018	7106655-10	4,384.89	REVENUE	G Bury & Sons Limited	106003	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPFD99999	Departmental/Central - Awaiting reanalysis	SEA04000	Rechargeable Works	Grounds Maintenance Contract	11901	Premises	21/02/2018	7106655-11	871.92	REVENUE	G Bury & Sons Limited	106003	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPFD99999	Departmental/Central - Awaiting reanalysis	SEA04000	Rechargeable Works	Equipment Rental & Leasing	13031	Supplies and Services	21/02/2018	7106740-8	9.80	REVENUE	Initial Washroom Hygiene T/a Rentokil Initial UK Ltd	100290	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPFD99999	Departmental/Central - Awaiting reanalysis	SEA04000	Rechargeable Works	Repairs - Contractive	11005	Premises	21/02/2018	7106639-1	76.00	REVENUE	Norman Wildblood and Co. Ltd	100652	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPFD99999	Departmental/Central - Awaiting reanalysis	SEA04000	Rechargeable Works	Waste and Recycling Vehicle Workshops	13345	Supplies and Services	21/02/2018	7106736-1	155.14	REVENUE	Red Forge Limited	105522	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPFD99999	Departmental/Central - Awaiting reanalysis	SEA04000	Rechargeable Works	Waste and Recycling Vehicle Workshops	13345	Supplies and Services	21/02/2018	7106736-3	155.14	REVENUE	Red Forge Limited	105522	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPFD99999	Departmental/Central - Awaiting reanalysis	SEA04000	Rechargeable Works	Customer Services - Housing and Environmental Health	10201	Employee Related Costs	21/02/2018	7106584-1	816.85	REVENUE	Atlantic Umbrella Co Ltd	107922	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPFD99999	Departmental/Central - Awaiting reanalysis	SEA04000	Rechargeable Works	Customer Services - Housing and Environmental Health	10201	Employee Related Costs	21/02/2018	7106630-1	721.65	REVENUE	Karter Thomas Ltd	108031	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPFD99999	Departmental/Central - Awaiting reanalysis	SEA04000	Rechargeable Works	Customer Services - Housing and Environmental Health	10201	Employee Related Costs	21/02/2018	7106755-1	1,336.25	REVENUE	The Oyster Partnership Limited	104886	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPFD99999	Departmental/Central - Awaiting reanalysis	SEA04000	Rechargeable Works	Customer Services - Housing and Environmental Health	10201	Employee Related Costs	21/02/2018	7106756-1	892.62	REVENUE	Resourcing Group - Community Resourcing Ltd	107917	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPFD99999	Departmental/Central - Awaiting reanalysis	SEA04000	Rechargeable Works	Customer Services - Housing and Environmental Health	10201	Employee Related Costs	21/02/2018	7106725-1	14.40	REVENUE	Karter Thomas Ltd	108031	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPFD99999	Departmental/Central - Awaiting reanalysis	SEA04000	Rechargeable Works	Customer Services - Housing and Environmental Health	10201	Employee Related Costs	21/02/2018	7106622-1	711.15	REVENUE	Karter Thomas Ltd	108031	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPFD99999	Departmental/Central - Awaiting reanalysis	SEA04000	Rechargeable Works	Customer Services - Housing and Environmental Health	10201	Employee Related Costs	21/02/2018	7106556-1	864.95	REVENUE	Atlantic Umbrella Co Ltd	107922	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPFD99999	Departmental/Central - Awaiting reanalysis	SEA04000	Rechargeable Works	Customer Services - Housing and Environmental Health	10201	Employee Related Costs	21/02/2018	7106638-1	51.37	REVENUE	Fretline Limited	106806	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPFD99999	Departmental/Central - Awaiting reanalysis	SEA04000	Rechargeable Works	Customer Services - Hub, Mobile Team and Parks	13401	Supplies and Services	21/02/2018	7106751-1	7,868.12	REVENUE	Neopost Ltd Crediton RCB AC	107328	Not Available
Lewes District Council	EW0700063	HOLDING LINK	CPFD99999	Departmental/Central - Awaiting reanalysis	SEA04000	Rechargeable Works	Customer Services - Housing and Environmental Health	10201	Employee Staff (exc Kerbside)	21/02/2018</						



Lewes District Council	EW000063	HOLDING LINK	OP999999	Departmental/Central - Awaiting reanalysis	SEAD0000	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12	Not Available	21/02/2018	7106780-1	27.55	REVENUE	Barnes, David	101193	Not Available
Lewes District Council	EW000063	HOLDING LINK	OP999999	Departmental/Central - Awaiting reanalysis	SEAD0000	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12	Not Available	21/02/2018	7106764-1	36.28	REVENUE	Birchwood	100350	Not Available
Lewes District Council	EW000063	HOLDING LINK	OP999999	Departmental/Central - Awaiting reanalysis	SEAD0000	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12	Not Available	21/02/2018	7105703-1	50.00	REVENUE	BTR Brakes Sussex Ltd	100114	Not Available
Lewes District Council	EW000063	HOLDING LINK	OP999999	Departmental/Central - Awaiting reanalysis	SEAD0000	Waste and Recycling Vehicle Workshops	M.O.T. Charge	12021	Transport	12	Not Available	21/02/2018	7106784-1	91.00	REVENUE	MT Truck & Bus Ltd	101340	Not Available
Lewes District Council	EW000063	HOLDING LINK	OP999999	Departmental/Central - Awaiting reanalysis	SEAD0000	Waste and Recycling Vehicle Workshops	M.O.T. Charge	12021	Transport	12	Not Available	21/02/2018	7106784-2	55.00	REVENUE	Mc Truck & Bus Ltd	101340	Not Available
Lewes District Council	EW000063	HOLDING LINK	OP999999	Departmental/Central - Awaiting reanalysis	SEAD0000	Waste and Recycling Vehicle Workshops	Tyres, etc.	12031	Transport	12	Not Available	21/02/2018	7106645-1	85.00	REVENUE	ATS Euronormer Limited	104460	Not Available
Lewes District Council	EW000063	HOLDING LINK	OP999999	Departmental/Central - Awaiting reanalysis	SEAD0000	Waste and Recycling Vehicle Workshops	Tyres, etc.	12031	Transport	12	Not Available	21/02/2018	7106787-9	21.08	REVENUE	ATS Euronormer Limited	104460	Not Available
Lewes District Council	EW000063	HOLDING LINK	OP999999	Departmental/Central - Awaiting reanalysis	SEAD0000	Waste and Recycling Vehicle Workshops	Tyres, etc.	12031	Transport	12	Not Available	21/02/2018	7106643-1	83.52	REVENUE	ATS Euronormer Limited	104460	Not Available
Lewes District Council	EW000063	HOLDING LINK	OP999999	Departmental/Central - Awaiting reanalysis	SEAD0000	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12031	Transport	12	Not Available	21/02/2018	7106662-1	80.13	REVENUE	BTR Brakes Sussex Ltd	100161	Not Available
Lewes District Council	EW000063	HOLDING LINK	OP999999	Departmental/Central - Awaiting reanalysis	SEAD0000	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12031	Transport	12	Not Available	21/02/2018	7106662-2	14.27	REVENUE	BTR Brakes Sussex Ltd	100161	Not Available
Lewes District Council	EW000063	HOLDING LINK	OP999999	Departmental/Central - Awaiting reanalysis	SEAD0000	Waste and Recycling Vehicle Workshops	Tyres, etc.	12031	Transport	12	Not Available	21/02/2018	7106783-1	21.08	REVENUE	ATS Euronormer Limited	104460	Not Available
Lewes District Council	EW000063	HOLDING LINK	OP999999	Departmental/Central - Awaiting reanalysis	SEAD0000	Waste and Recycling Vehicle Workshops	Tyres, etc.	12031	Transport	12	Not Available	21/02/2018	7106666-1	231.45	REVENUE	ATS Euronormer Limited	104460	Not Available
Lewes District Council	EW000063	HOLDING LINK	OP999999	Departmental/Central - Awaiting reanalysis	SEAD0000	Waste and Recycling Vehicle Workshops	Tyres, etc.	12031	Transport	12	Not Available	21/02/2018	7106663-1	68.82	REVENUE	ATS Euronormer Limited	104460	Not Available
Lewes District Council	EW000063	HOLDING LINK	OP999999	Departmental/Central - Awaiting reanalysis	SEAD0000	Waste and Recycling Vehicle Workshops	Tyres, etc.	12031	Transport	12	Not Available	21/02/2018	7106641-1	53.94	REVENUE	ATS Euronormer Limited	104460	Not Available
Lewes District Council	EW000063	HOLDING LINK	OP999999	Departmental/Central - Awaiting reanalysis	SEAD0000	Waste and Recycling Vehicle Workshops	Tyres, etc.	12031	Transport	12	Not Available	21/02/2018	7106642-1	21.08	REVENUE	ATS Euronormer Limited	104460	Not Available
Lewes District Council	EW000063	HOLDING LINK	OP999999	Departmental/Central - Awaiting reanalysis	SEAD0000	Waste and Recycling Vehicle Workshops	Consumables	13001	Supplies and Services	13	Not Available	21/02/2018	7106763-1	39.50	REVENUE	Teal Petrol Limited	100151	Not Available
Lewes District Council	EW000063	HOLDING LINK	OP999999	Departmental/Central - Awaiting reanalysis	SEAD0000	Waste and Recycling Vehicle Workshops	Consumables	13003	Supplies and Services	13	Not Available	21/02/2018	7106757-5	48.76	REVENUE	CT Engineering Co Ltd	100836	Not Available
Lewes District Council	EW000063	HOLDING LINK	OP999999	Departmental/Central - Awaiting reanalysis	SEAD0000	Waste and Recycling Vehicle Workshops	Consumables	13001	Supplies and Services	13	Not Available	21/02/2018	7106616-1	12,866.98	REVENUE	Enno Engineering Co Ltd	107937	Not Available
Lewes District Council	EW000063	HOLDING LINK	OP999999	Departmental/Central - Awaiting reanalysis	SEAD0000	Waste and Recycling Vehicle Workshops	Consumables	13001	Supplies and Services	13	Not Available	21/02/2018	7106661-1	142.65	REVENUE	Dennis Eagle Ltd	100179	Not Available
Lewes District Council	EW000063	HOLDING LINK	OP999999	Departmental/Central - Awaiting reanalysis	SEAD0000	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	21/02/2018	7106779-1	199.00	REVENUE	Mobile Windscreeners Limited	104551	Not Available
Lewes District Council	EW000063	HOLDING LINK	OP999999	Departmental/Central - Awaiting reanalysis	SEAD0000	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	21/02/2018	7106786-1	155.14	REVENUE	Red Force Limited	105522	Not Available
Lewes District Council	EW000063	HOLDING LINK	OP999999	Departmental/Central - Awaiting reanalysis	SEAD0000	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	21/02/2018	7106736-6	155.14	REVENUE	Red Force Limited	105522	Not Available
Lewes District Council	EW000063	HOLDING LINK	OP999999	Departmental/Central - Awaiting reanalysis	SEAD0000	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	21/02/2018	7106736-7	155.13	REVENUE	Red Force Limited	105522	Not Available
Lewes District Council	EW000063	HOLDING LINK	OP999999	Departmental/Central - Awaiting reanalysis	SEAD0000	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345	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	EW000063	Non-Distributed Costs	OP999999	Departmental/Central - Awaiting reanalysis	SEAD0000	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	21/02/2018	7106783-1	45.63	REVENUE	Norman Wildblood and Co. Ltd	100052	Not Available
Lewes District Council	EW000063	Non-Distributed Costs	OP999999	Departmental/Central - Awaiting reanalysis	SEAD0000	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	21/02/2018	7106783-1	75.00	REVENUE	Posture UK Ltd	100556	Not Available
Lewes District Council	EW000063	Non-Distributed Costs	OP999999	Departmental/Central - Awaiting reanalysis	SEAD0000	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	21/02/2018	7106655-1	6,665.51	REVENUE	Posture UK Ltd	100556	Not Available
Lewes District Council	EW000063	Non-Distributed Costs	OP999999	Departmental/Central - Awaiting reanalysis	SEAD0000	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	21/02/2018	7106619-3	93.93	REVENUE	The Best Connection	107181	Not Available
Lewes District Council	EW000063	Non-Distributed Costs	OP999999	Departmental/Central - Awaiting reanalysis	SEAD0000	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	21/02/2018	7106615-3	79.93	REVENUE	The Best Connection	107181	Not Available
Lewes District Council	EW000063	Non-Distributed Costs	OP999999	Departmental/Central - Awaiting reanalysis	SEAD0000	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	21/02/2018	7106615-1	79.93	REVENUE	The Best Connection	107181	Not Available
Lewes District Council	EW000063	Non-Distributed Costs	OP999999	Departmental/Central - Awaiting reanalysis	SEAD0000	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	21/02/2018	7106715-1	275.00	REVENUE	The Automobile Association Ltd	107758	Not Available
Lewes District Council	EW000063	Non-Distributed Costs	OP999999	Departmental/Central - Awaiting reanalysis	SEAD0000	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	21/02/2018	7106748-1	65.00	REVENUE	BPH Construction Equipment Ltd	100837	Not Available
Lewes District Council	EW000063	Non-Distributed Costs	OP999999	Departmental/Central - Awaiting reanalysis	SEAD0000	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	21/02/2018	7106585-1	18.00	REVENUE	H M Land Registry	100293	Not Available
Lewes District Council	EW000063	Non-Distributed Costs	OP999999	Departmental/Central - Awaiting reanalysis	SEAD0000	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	21/02/2018	7106585-1	11,939.03	REVENUE	Eastbourne Borough Council	100484	Not Available
Lewes District Council	EW000063	Non-Distributed Costs	OP999999	Departmental/Central - Awaiting reanalysis	SEAD0000	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	21/02/2018	7106836-1	265.15	REVENUE	Eastbourne Borough Council	100484	Not Available
Lewes District Council	EW000063	Non-Distributed Costs	OP999999	Departmental/Central - Awaiting reanalysis	SEAD0000	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	21/02/2018	7106836-1	265.15	REVENUE	Eastbourne Borough Council	100484	Not Available
Lewes District Council	EW000063	Non-Distributed Costs	OP999999	Departmental/Central - Awaiting reanalysis	SEAD0000	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	21/02/2018	7106836-1	265.15	REVENUE	Eastbourne Borough Council	100484	Not Available
Lewes District Council	EW000063	Non-Distributed Costs	OP999999	Departmental/Central - Awaiting reanalysis	SEAD0000	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	21/02/2018	7106836-1	265.15	REVENUE	Eastbourne Borough Council	100484	Not Available
Lewes District Council	EW000063	Non-Distributed Costs	OP999999	Departmental/Central - Awaiting reanalysis	SEAD0000	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	21/02/2018	7106836-1	265.15	REVENUE	Eastbourne Borough Council	100484	Not Available
Lewes District Council	EW000063	Non-Distributed Costs	OP999999	Departmental/Central - Awaiting reanalysis	SEAD0000	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	21/02/2018	7106836-1	265.15	REVENUE	Eastbourne Borough Council	100484	Not Available
Lewes District Council	EW000063	Non-Distributed Costs	OP999999	Departmental/Central - Awaiting reanalysis	SEAD0000	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	21/02/2018	7106836-1	265.15	REVENUE	Eastbourne Borough Council	100484	Not Available
Lewes District Council	EW000063	Non-Distributed Costs	OP999999	Departmental/Central - Awaiting reanalysis	SEAD0000	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	21/02/2018	7106836-1	265.15	REVENUE	Eastbourne Borough Council	100484	Not Available
Lewes District Council	EW000063	Non-Distributed Costs	OP999999	Departmental/Central - Awaiting reanalysis	SEAD0000	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	21/02/2018	7106836-1	265.15	REVENUE	Eastbourne Borough Council	100484	Not Available
Lewes District Council	EW000063	Non-Distributed Costs	OP999999	Departmental/Central - Awaiting reanalysis	SEAD0000	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	21/02/2018	7106836-1	265.15	REVENUE	Eastbourne Borough Council	100484	Not Available
Lewes District Council	EW000063	Non-Distributed Costs	OP999999	Departmental/Central - Awaiting reanalysis	SEAD0000	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	21/02/2018	7106836-1	265.15	REVENUE	Eastbourne Borough Council	100484	Not Available
Lewes District Council	EW000063	Non-Distributed Costs	OP999999	Departmental/Central - Awaiting reanalysis	SEAD0000	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	21/02/2018	7106836-1	265.15	REVENUE	Eastbourne Borough Council	100484	Not Available
Lewes District Council	EW000063	Non-Distributed Costs	OP999999	Departmental/Central - Awaiting reanalysis	SEAD0000	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	21/02/2018	7106836-1	265.15	REVENUE	Eastbourne Borough Council	100484	Not Available
Lewes District Council	EW000063	Non-Distributed Costs	OP999999	Departmental/Central - Awaiting reanalysis	SEAD0000	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	21/02/2018	7106836-1	265.15	REVENUE	Eastbourne Borough Council	100484	Not Available
Lewes District Council	EW000063	Non-Distributed Costs	OP999999	Departmental/Central - Awaiting reanalysis	SEAD0000	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	21/02/2018	7106836-1	265.15	REVENUE	Eastbourne Borough Council	100484	Not Available
Lewes District Council	EW000063	Non-Distributed Costs	OP999999	Departmental/Central - Awaiting reanalysis	SEAD0000	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	21/02/2018	7106836-1	265.15	REVENUE	Eastbourne Borough Council	100484	Not Available
Lewes District Council	EW000063	Non-Distributed Costs	OP999999	Departmental/Central - Awaiting reanalysis	SEAD0000	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	21/02/2018	7106836-1	265.15	REVENUE	Eastbourne Borough Council	100484	Not Available
Lewes District Council	EW000063	Non-Distributed Costs	OP999999	Departmental/Central - Awaiting reanalysis	SEAD0000	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	21/02/2018	7106836-1	265.15	REVENUE	Eastbourne Borough Council	100484	Not Available
Lewes District Council	EW000063	Non-Distributed Costs	OP999999	Departmental/Central - Awaiting reanalysis	SEAD0000	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	21/02/2018	7106836-1	265.15	REVENUE	Eastbourne Borough Council	100484	Not Available
Lewes District Council	EW000063	Non-Distributed Costs	OP999999	Departmental/Central - Awaiting reanalysis	SEAD0000	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	21/02/2018	7106836-1	265.15	REVENUE	Eastbourne Borough Council	100484	Not Available
Lewes District Council	EW000063	Non-Distributed Costs	OP999999	Departmental/Central - Awaiting reanalysis	SEAD0000	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	21/02/2018	7106836-1	265.15	REVENUE	Eastbourne Borough Council	100484	Not Available
Lewes District Council	EW000063	Non-Distributed Costs	OP999999	Departmental/Central - Awaiting reanalysis	SEAD0000	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	21/02/2018	7106836-1	265.15	REVENUE	Eastbourne Borough Council	100484	Not Available
Lewes District Council	EW000063	Non-Distributed Costs	OP999999	Departmental/Central - Awaiting reanalysis	SEAD0000	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	21/02/2018	7106836-1	265.15	REVENUE	Eastbourne Borough Council	100484	Not Available
Lewes District Council	EW000063	Non-Distributed Costs	OP999999	Departmental/Central - Awaiting reanalysis	SEAD0000	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	21/02/2018	7106836-1	265.15	REVENUE	Eastbourne Borough Council	100484	Not Available
Lewes District Council	EW000063	Non-Distributed Costs	OP999999	Departmental/Central - Awaiting reanalysis	SEAD0000	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	21/02/2018	7106836-1	265.15	REVENUE	Eastbourne Borough Council	100484	Not Available
Lewes District Council	EW000063	Non-Distributed Costs	OP999999	Departmental/Central - Awaiting reanalysis	SEAD0000	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	21/02/2018	7106836-1	265.15	REVENUE	Eastbourne Borough Council	100484	Not Available
Lewes District Council	EW000063	Non-Distributed Costs	OP999999	Departmental/Central - Awaiting reanalysis	SEAD0000	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	21/02/2018	7106836-1	265.15	REVENUE	Eastbourne Borough Council	100484	Not Available
Lewes District Council	EW000063	Non-Distributed Costs	OP999999	Departmental/Central - Awaiting reanalysis	SEAD0000	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	21/02/2018	7106836-1	265.15	REVENUE	Eastbourne Borough Council	100	



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Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	27/02/2018	7107053-1	535.50	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)	CPF08001	Homelessness	SEA08300	Private Sector Leasing	Repairs - Void Properties	11006	Premises	11	Not Available	27/02/2018	7107072-1	431.36	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	7107073-1	125.34	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	7107074-1	125.34	REVENUE	BSW Building Services Limited	100034	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Private Sector Leasing	Repairs - Void Properties	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 - Void Properties	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)	CPF08001	Homelessness	SEA08300	Homelessness inc'l B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	27/02/2018	7107015-1	300.00	REVENUE	Saffron HMO Ltd	107035	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness inc'l B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	27/02/2018	7107016-1	385.00	REVENUE	Saffron HMO Ltd	107035	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness inc'l B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	27/02/2018	7107017-1	63.00	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness inc'l B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	27/02/2018	7107018-1	84.00	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness inc'l B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	27/02/2018	7107019-2	336.00	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness inc'l B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	27/02/2018	7107019-2	336.00	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	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	Bradfield Recruitment	107782	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	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	Bradfield Recruitment	107782	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	27/02/2018	7107098-1	960.20	REVENUE	Hay Specialist Recruitment Ltd	103040	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	27/02/2018	7106999-1	30.00	REVENUE	Atlantic Umbrella Co Ltd	107922	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	27/02/2018	7107000-1	975.00	REVENUE	Building Recruitment Company Ltd - BRC	107878	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	27/02/2018	7107001-1	869.50	REVENUE	The Oyster Partnership Limited	104886	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	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 reanalysis	SEA0EPT	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 Democratic Core	CPF13001	Corporate Management	SEA130020	Corporate Management Team	Books, Periodicals & Newspapers	13151	Supplies and Services	13	Not Available	27/02/2018	7107098-1	11.60	REVENUE	Lewes Station Bookshop Ltd	100314	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Southerhouse House Offices	Repairs - Planned	11001	Premises	11	Not Available	27/02/2018	7107009-1	3,869.84	REVENUE	Tormax UK Ltd	104210	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Southerhouse House Offices	Repairs - Responsive	11005	Premises	11	Not Available	27/02/2018	7107008-1	160.00	REVENUE	Tormax UK Ltd	104210	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Southerhouse 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 reanalysis	SEA0EPT	Parking Services	Repairs - Planned	11001	Premises	11	Not Available	27/02/2018	7107002-2	15.00	REVENUE	Servcom Services UK Limited	104195	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Parking Services	Repairs - Planned	11001	Premises	11	Not Available	27/02/2018	7107007-1	225.00	REVENUE	Reliable Maintenance Limited	107461	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Customer Services - Planning, Revenues and Benefits	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	27/02/2018	7107050-1	192.14	REVENUE	Reed Specialist Recruitment Ltd	106950	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Customer Services - Planning, Revenues and Benefits	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	27/02/2018	7107059-1	1,581.70	REVENUE	BBG Intern Solutions Limited	107409	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Customer Services - Planning, Revenues and Benefits	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	27/02/2018	7107051-1	410.60	REVENUE	BBG Intern Solutions Limited	107409	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	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	BBG Intern Solutions Limited	107409	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	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	BBG Intern Solutions Limited	107409	Not Available
Lewes District Council	E07000063	Highways and Transport Services	CPF07001	Parking Services	SEA07700	Newhaven Multi-Storey Car Park	Waste Water Charges	11311	Premises	11	Not Available	27/02/2018	7106954-1	78.17	REVENUE	Scottish Water Business Stream Ltd	104784	Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Lewes House Complex	Repairs - Responsive	11005	Premises	11	Not Available	27/02/2018	7107001-1	403.27	REVENUE	Servcom Services UK Limited	104195	Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Lewes House Complex	Repairs - Responsive	11005	Premises	11	Not Available	27/02/2018	7107011-2	255.32	REVENUE	Servcom Services UK Limited	104195	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Joint Transformation Programme	EastbourneM2 - JTP Costs	13370	Supplies and Services	13	Not Available	27/02/2018	7107013-1	185.50	REVENUE	Norman Wildflower and Co. Ltd	100052	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	27/02/2018	7107021-1	118.46	REVENUE	Scott West Hydraulics Limited	103315	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	27/02/2018	7107021-1	588.55	REVENUE	Sub-Search Marine Services	104889	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Waste and Recycling Vehicle Workshops	Equipment Maintenance	13305	Supplies and Services	13	Not Available	27/02/2018	7107027-1	37.50	REVENUE	HPC PIC	105135	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Waste and Recycling Vehicle Workshops	Other Materials	13003	Supplies and Services	13	Not Available	27/02/2018	7107054-1	32.36	REVENUE	Car Parts & Accessories	101387	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Waste and Recycling Vehicle Workshops	Other Materials	13003	Supplies and Services	13	Not Available	27/02/2018	7107007-1	3.60	REVENUE	Car Parts & Accessories	101387	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12011	Transport	12	Not Available	27/02/2018	7107022-1	26.04	REVENUE	ATS Euromaster Limited	104460	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12011	Transport	12	Not Available	27/02/2018	7107023-1	32.86	REVENUE	ATS Euromaster Limited	104460	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12011	Transport	12	Not Available	27/02/2018	7107024-1	32.86	REVENUE	ATS Euromaster Limited	104460	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12	Not Available	27/02/2018	7107058-1	106.04	REVENUE	BTR Brakes Sussex Ltd	103461	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12	Not Available	27/02/2018	7107028-1	35.00	REVENUE	BTR Brakes Sussex Ltd	103461	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	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	CPF99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12	Not Available	27/02/2018	7107026-1	11.72	REVENUE	ICP Engineering Ltd	103836	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12	Not Available	27/02/2018	7107057-1	28.60	REVENUE	BTR Brakes Sussex Ltd	103461	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Fort Road Offices	Waste Water Charges	11311	Premises	11	Not Available	27/02/2018	7106986-1	31.01	REVENUE	Scottish Water Business Stream Ltd	104784	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Finance - Licences	13437	Supplies and Services	13	Not Available	27/02/2018	7107001-1	181.00	REVENUE	ET Licensing	107422	Not Available	
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Information Technology	13439	Supplies and Services	13	Not Available	27/02/2018	7106945-1	20.00	REVENUE	Fastnet International Ltd	101335	Not Available	
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Holding & Control Accounts	Telephone Rental Charges to be Re-allocated	92512	Year End Adjustments etc	YE	Not Available	27/02/2018	7106951-1	16.30	REVENUE	EE Ltd - was - Orange	101302	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Holding & Control Accounts	Telephone Rental Charges to be Re-allocated	92512	Year End Adjustments etc	YE	Not Available	27/02/2018	7106952-1	1,285.65	REVENUE	Vodafone Limited	100585	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Finance Charges - Credit Card Charges	Finance Charges - Credit Card Charges	13205	Supplies and Services	13	Not Available	27/02/2018	7106951-1	1.00	REVENUE	Ux Fuel Limited	106960	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Robinson Road Depot, Newhaven	Finance Charges - Credit Card Charges	13205	Supplies and Services	13	Not Available	27/02/2018	7106988-1	1.00	REVENUE	Ux Fuel Limited	106960	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Robinson Road Depot, Newhaven	Finance Charges - Credit Card Charges	13205	Supplies and Services	13	Not Available	27/02/2018	7106989-1	15.00	REVENUE	Ux Fuel Limited	106960	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEA0EPT	Rechargeable Woks	Rechargeable Woks - Income	75301	Year End Adjustments etc	YE	Not Available	27/02/2018	7106989-1	8.24	REVENUE	Scottish Water Business Stream Ltd	107874	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF04001	Cemeteries, Cremation and Mortuary Service	SEA04100	Cemeteries	Waste Water Charges	11311	Premises	11	Not Available	27/02/2018	7106988-1	280.79	REVENUE	Scottish Water Business Stream Ltd	107874	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Recreation and Sport - Sports and Playin	SEA04200	Playing Fields	Waste Water Charges	11311	Premises	11	Not Available	27/02/2018	7106959-1	81.72	REVENUE	Scottish Water Business Stream Ltd	107874	Not Available
Lewes District Council	E07000063	Planning Services	CPF10001	Economic Development	SEA10601	Newhaven Town Centre	Energy - Electricity used	11201	Premises	11	Not Available	27/02/2018	7106964-2	1.82	REVENUE	SSE	107956	Not Available
Lewes District Council	E07000063	Planning Services	CPF10001	Economic Development	SEA10601	Newhaven Town Centre	Energy - Electricity											

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	7107088-1	70.29	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	7107088-2	211.86	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	7107089-1	326.21	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	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	102754	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	102754	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	7107066-1	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	Expenditure-Repairs and Maintenance	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	Expenditure-Repairs and Maintenance	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	Expenditure-Repairs and Maintenance	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	Expenditure-Repairs and Maintenance	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	Expenditure-Repairs and Maintenance	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	Expenditure-Repairs and Maintenance	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	Expenditure-Repairs and Maintenance	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	Expenditure-Repairs and Maintenance	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	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Energy - Electricity used	11201	Premises	11	Not Available	27/02/2018	7106970-1	11.25	REVENUE	EDF Energy	100244	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Energy - Gas used	11211	Premises	11	Not Available	27/02/2018	7106961-2	5.94	REVENUE	British Gas Domestic Electricity	107939	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Energy - Gas used	11211	Premises	11	Not Available	27/02/2018	7106963-1	2.87	REVENUE	SSE	107956	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Energy - Gas used	11211	Premises	11	Not Available	27/02/2018	7106963-2	12.51	REVENUE	SSE	107956	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Energy - Gas used	11211	Premises	11	Not Available	27/02/2018	7106969-3	3.25	REVENUE	EDF Energy	100244	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Energy - Gas used	11211	Premises	11	Not Available	27/02/2018	7106970-2	7.57	REVENUE	EDF Energy	100244	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure-Supervision and Management	SEA12111	Tenant Participation	Public Transport	12511	Transport	12	Not Available	27/02/2018	7107031-1	283.36	REVENUE	Coastline Taxis	106087	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Leisure & Sport - Leisure Trust	SEA04250	Leisure Trust	Repairs - Planned	11001	Premises	11	Not Available	28/02/2018	7107111-1	12,173.00	REVENUE	Industrial Commercial Environments Ltd	108073	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	28/02/2018	7107116-3	162.40	REVENUE	Ringmer Electrical Serv Ltd	100017	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises	11	Not Available	28/02/2018	7107110-1	230.00	REVENUE	Water Centres Ltd	108074	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	7107115-1	464.79	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	28/02/2018	7107115-2	38.11	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	28/02/2018	7107116-1	815.07	REVENUE	Ringmer Electrical Serv Ltd	100017	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	28/02/2018	7107114-1	457.25	REVENUE	Harcross Ltd	100010	Not Available
Lewes District Council	E07000063	Planning Services	CPF10001	Economic Development	SEA10061	Regeneration Portfolio	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	Economic Development	SEA10061	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	Economic Development	SEA10061	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	Departmental/Central - Awaiting reanalysis	SEA0EPT	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	Departmental/Central - Awaiting reanalysis	SEA0EPT	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	CapitalProgramme	SEA0HOLD	Capital Programme	Capital Alterations & Enhancements	11001	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	CapitalProgramme	SEA0HOLD	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	CapitalProgramme	SEA0HOLD	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	CapitalProgramme	SEA0HOLD	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 Stacev	100039	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEA0HOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785	Supplies and Services	13	Not Available	28/02/2018	7107103-1	578.16	CAPITAL	Grunitt Wade Ltd	104090	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEA0HOLD	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 Stacev	100039	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEA0HOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785	Supplies and Services	13	Not Available	28/02/2018	7107112-1	6,930.00	CAPITAL	PI Rushbridge Building Contractors	106396	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEA0HOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785	Supplies and Services	13	Not Available	28/02/2018	7107106-1	472.20	CAPITAL	Grunitt Wade Ltd	104090	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEA0HOLD	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	CapitalProgramme	SEA0HOLD	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	CapitalProgramme	SEA0HOLD	Capital Programme	Capital Grants	13765	Supplies and Services	13	Not Available	28/02/2018	7107104-1	1,989.60	CAPITAL	UGS 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	Regulatory Services - Environmental Prot	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	Planning 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