

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	07000063	Capital/Programme	CP199999	Capital/Programme	SEA040LD	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11021	Premises	01/03/2018	7107214-1	4,330.00	CAPITAL	MOBA Mobile Automation Ltd	108075	Not Available
Lewes District Council	07000063	Capital/Programme	CP199999	Capital/Programme	SEA040LD	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11021	Premises	01/03/2018	7107215-1	780.00	CAPITAL	FFT T/A Falkhous Farrell Timms	107651	Not Available
Lewes District Council	07000063	Capital/Programme	CP199999	Capital/Programme	SEA040LD	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11021	Premises	01/03/2018	7107225-2	6.00	CAPITAL	MFFA T/A Falkhous Farrell Timms	107651	Not Available
Lewes District Council	07000063	Planning Services	CP100101	Development Control	SEA10101	Pin/Dev Control - Development Control	Charges - Advertising	13283	Supplies and Services	13283	Supplies and Services	01/03/2018	7107218-1	150.47	REVENUE	Johnston Publishing Ltd	101374	Not Available
Lewes District Council	07000063	Planning Services	CP100101	Development Control	SEA10101	Pin/Dev Control - Development Control	Charges - Advertising	13283	Supplies and Services	13283	Supplies and Services	01/03/2018	7107219-1	100.31	REVENUE	Johnston Publishing Ltd	101374	Not Available
Lewes District Council	07000063	Planning Services	CP100101	Development Control	SEA10101	Pin/Dev Control - Development Control	Charges - Advertising	13283	Supplies and Services	13283	Supplies and Services	01/03/2018	7107210-1	163.00	REVENUE	Johnston Publishing Ltd	101374	Not Available
Lewes District Council	07000063	Planning Services	CP100101	Development Control	SEA10101	Pin/Dev Control - Development Control	Charges - Advertising	13283	Supplies and Services	13283	Supplies and Services	01/03/2018	7107211-1	263.31	REVENUE	Johnston Publishing Ltd	101374	Not Available
Lewes District Council	07000063	Planning Services	CP100101	Development Control	SEA10101	Pin/Dev Control - Development Control	Charges - Advertising	13283	Supplies and Services	13283	Supplies and Services	01/03/2018	7107216-1	150.47	REVENUE	Johnston Publishing Ltd	101374	Not Available
Lewes District Council	07000063	Planning Services	CP100101	Development Control	SEA10101	Pin/Dev Control - Development Control	Charges - Advertising	13283	Supplies and Services	13283	Supplies and Services	01/03/2018	7107217-1	175.54	REVENUE	Johnston Publishing Ltd	101374	Not Available
Lewes District Council	07000063	Financial and Investment Income and Expenditure	CP150101	Investment Properties	SEA15004D	Investment Properties	Repairs - Responsive	11005	Premises	11005	Premises	01/03/2018	7107222-1	105.00	REVENUE	Andy Anderson and Son Locksmiths	108076	Not Available
Lewes District Council	07000063	Corporate and Democratic Core	CP13001	Corporate Management	SEA13002D	Lewes House Complex	Repairs - Responsive	11005	Premises	11005	Premises	01/03/2018	7107213-1	390.00	REVENUE	J Morris T/A Carbon Consultancy	108077	Not Available
Lewes District Council	07000063	HOLDING LINK	CP199999	Departmental/Central - Awaiting realnays	SEA0EPT	Information Technology	IT Leased Lines and Circuits	13439	Supplies and Services	13439	Supplies and Services	01/03/2018	7107212-1	7,207.29	REVENUE	Faenney - was MONIX Ltd	106778	Not Available
Lewes District Council	07000063	HOLDING LINK	CP199999	Departmental/Central - Awaiting realnays	SEA0EPT	Computer Communications	Computer Communications	13435	Supplies and Services	13435	Supplies and Services	01/03/2018	7107210-1	80.00	REVENUE	Faenney International Ltd	101126	Not Available
Lewes District Council	07000063	HOLDING LINK	CP199999	Departmental/Central - Awaiting realnays	SEA0EPT	Information Technology	IT Leased Lines and Circuits	13439	Supplies and Services	13439	Supplies and Services	02/03/2018	7107213-1	404.46	REVENUE	Faenney International Ltd	101135	Not Available
Lewes District Council	07000063	HOLDING LINK	CP199999	Departmental/Central - Awaiting realnays	SEA0EPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12011	Transport	02/03/2018	7107181-1	-39.61	REVENUE	BTR Brakes Sussex Ltd	100161	Not Available
Lewes District Council	07000063	HOLDING LINK	CP199999	Departmental/Central - Awaiting realnays	SEA0EPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12011	Transport	02/03/2018	7107179-1	107.39	REVENUE	Dennis Eagle Ltd	100179	Not Available
Lewes District Council	07000063	HOLDING LINK	CP199999	Departmental/Central - Awaiting realnays	SEA0EPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12011	Transport	02/03/2018	7107221-1	550.00	REVENUE	Euronormics Limited	100368	Not Available
Lewes District Council	07000063	HOLDING LINK	CP199999	Departmental/Central - Awaiting realnays	SEA0EPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031	Transport	12031	Transport	02/03/2018	7107175-1	200.26	REVENUE	ATS Euromaster Limited	104460	Not Available
Lewes District Council	07000063	HOLDING LINK	CP199999	Departmental/Central - Awaiting realnays	SEA0EPT	Waste and Recycling Vehicle Workshops	Consumables	13001	Supplies and Services	13001	Supplies and Services	02/03/2018	7107174-1	270.34	REVENUE	Dennis Eagle Ltd	100179	Not Available
Lewes District Council	07000063	HOLDING LINK	CP199999	Departmental/Central - Awaiting realnays	SEA0EPT	Waste and Recycling Vehicle Workshops	Consumables	13001	Supplies and Services	13001	Supplies and Services	02/03/2018	7107180-1	7.01	REVENUE	Car Parts & Accessories	101387	Not Available
Lewes District Council	07000063	HOLDING LINK	CP199999	Departmental/Central - Awaiting realnays	SEA0EPT	Waste and Recycling Vehicle Workshops	Consumables	13001	Supplies and Services	13001	Supplies and Services	02/03/2018	7107182-1	493.57	REVENUE	MC Truck & Bus Ltd	101240	Not Available
Lewes District Council	07000063	HOLDING LINK	CP199999	Departmental/Central - Awaiting realnays	SEA0EPT	Waste and Recycling Vehicle Workshops	Consumables	13001	Supplies and Services	13001	Supplies and Services	02/03/2018	7107183-1	35.00	REVENUE	BTR Brakes Sussex Ltd	100161	Not Available
Lewes District Council	07000063	HOLDING LINK	CP199999	Departmental/Central - Awaiting realnays	SEA0EPT	Waste and Recycling Vehicle Workshops	Consumables	13001	Supplies and Services	13001	Supplies and Services	02/03/2018	7107178-1	28.74	REVENUE	Birchwood	100190	Not Available
Lewes District Council	07000063	HOLDING LINK	CP199999	Departmental/Central - Awaiting realnays	SEA0EPT	Waste and Recycling Vehicle Workshops	Heat & Contracted Services	12145	Supplies and Services	12145	Supplies and Services	02/03/2018	7107177-1	3,877.50	REVENUE	Dennis Eagle Ltd	100179	Not Available
Lewes District Council	07000063	HOLDING LINK	CP199999	Departmental/Central - Awaiting realnays	SEA0EPT	Robinson Road Depot, Newhaven	Repairs - Responsive	11005	Premises	11005	Premises	02/03/2018	7107159-1	6,351.42	REVENUE	Servcon Services UK Limited	104195	Not Available
Lewes District Council	07000063	HOLDING LINK	CP199999	Departmental/Central - Awaiting realnays	SEA0EPT	Robinson Road Depot, Newhaven	Contract Cleaning	11711	Premises	11711	Premises	02/03/2018	7107156-1	514.84	REVENUE	Tenon fm Ltd	107875	Not Available
Lewes District Council	07000063	Corporate and Democratic Core	CP13001	Corporate Management	SEA13002D	Joint Transformation	Eastbourne/EC - JTF Costs	13370	Supplies and Services	13370	Supplies and Services	02/03/2018	7107165-1	100.00	REVENUE	Sercon Plc	100446	Not Available
Lewes District Council	07000063	Corporate and Democratic Core	CP13001	Corporate Management	SEA13002D	Joint Transformation	Monthly EBC Charge re Lewes Twp's staff (Finance use only)	10999	Employee Related Costs	10999	Employee Related Costs	02/03/2018	7107145-1	450,520.04	REVENUE	Eastbourne Borough Council	100484	Not Available
Lewes District Council	07000063	HOLDING LINK	CP199999	Departmental/Central - Awaiting realnays	SEA0EPT	Customer Services - Planning, Revenues and Benefits	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10201	Employee Related Costs	02/03/2018	7107214-2	1,069.95	REVENUE	The Oyster Partnership Limited	104886	Not Available
Lewes District Council	07000063	HOLDING LINK	CP199999	Departmental/Central - Awaiting realnays	SEA0EPT	Customer Services - Planning, Revenues and Benefits	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10201	Employee Related Costs	02/03/2018	7107146-1	1,225.95	REVENUE	The Oyster Partnership Limited	104886	Not Available
Lewes District Council	07000063	HOLDING LINK	CP199999	Departmental/Central - Awaiting realnays	SEA0EPT	Customer Services - Planning, Revenues and Benefits	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10201	Employee Related Costs	02/03/2018	7107145-1	1,230.00	REVENUE	The Oyster Partnership Limited	104886	Not Available
Lewes District Council	07000063	HOLDING LINK	CP199999	Departmental/Central - Awaiting realnays	SEA0EPT	Customer Services - Planning, Revenues and Benefits	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10201	Employee Related Costs	02/03/2018	7107172-1	1,044.90	REVENUE	The Oyster Partnership Limited	104886	Not Available
Lewes District Council	07000063	HOLDING LINK	CP199999	Departmental/Central - Awaiting realnays	SEA0EPT	Customer Services - Planning, Revenues and Benefits	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10201	Employee Related Costs	02/03/2018	7107173-1	1,226.40	REVENUE	The Oyster Partnership Limited	104886	Not Available
Lewes District Council	07000063	HOLDING LINK	CP199999	Departmental/Central - Awaiting realnays	SEA0EPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10201	Employee Related Costs	02/03/2018	7107151-1	1,221.00	REVENUE	The Oyster Partnership Limited	104886	Not Available
Lewes District Council	07000063	HOLDING LINK	CP199999	Departmental/Central - Awaiting realnays	SEA0EPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10201	Employee Related Costs	02/03/2018	7107152-1	1,800.00	REVENUE	S & A	100161	Not Available
Lewes District Council	07000063	HOLDING LINK	CP199999	Departmental/Central - Awaiting realnays	SEA0EPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10201	Employee Related Costs	02/03/2018	7107156-1	646.00	REVENUE	Bradfield Recruitment	107782	Not Available
Lewes District Council	07000063	HOLDING LINK	CP199999	Departmental/Central - Awaiting realnays	SEA0EPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10201	Employee Related Costs	02/03/2018	7107154-1	2,275.08	REVENUE	Autobase Limited	100387	Not Available
Lewes District Council	07000063	HOLDING LINK	CP199999	Departmental/Central - Awaiting realnays	SEA0EPT	Customer Services - Housing and Environmental Health	Contract Car Scheme - Rental Charges	12401	Transport	12401	Transport	02/03/2018	7107143-1	179.15	REVENUE	Autobase Limited	100387	Not Available
Lewes District Council	07000063	HOLDING LINK	CP199999	Departmental/Central - Awaiting realnays	SEA0EPT	Customer Services - Housing and Environmental Health	Contract Car Scheme - Rental Charges	12401	Transport	12401	Transport	02/03/2018	7107143-1	179.15	REVENUE	Autobase Limited	100387	Not Available
Lewes District Council	07000063	HOLDING LINK	CP199999	Departmental/Central - Awaiting realnays	SEA0EPT	Southover House Offices	Repairs - Planned	11001	Premises	11001	Premises	02/03/2018	7107164-1	1,200.00	REVENUE	Car Surveys Limited	104140	Not Available
Lewes District Council	07000063	HOLDING LINK	CP199999	Departmental/Central - Awaiting realnays	SEA0EPT	Southover House Offices	Repairs - Responsive	11005	Premises	11005	Premises	02/03/2018	7107154-1	225.00	REVENUE	Express Dravages Limited	100203	Not Available
Lewes District Council	07000063	HOLDING LINK	CP199999	Departmental/Central - Awaiting realnays	SEA0EPT	Southover House Offices	Repairs - Responsive	11005	Premises	11005	Premises	02/03/2018	7107151-1	55.43	REVENUE	Easthams Security Locks Limited	100869	Not Available
Lewes District Council	07000063	HOLDING LINK	CP199999	Departmental/Central - Awaiting realnays	SEA0EPT	Southover House Offices	Repairs - Responsive	11005	Premises	11005	Premises	02/03/2018	7107167-1	1,228.00	REVENUE	Sonny Maintenance Limited	104914	Not Available
Lewes District Council	07000063	HOLDING LINK	CP199999	Departmental/Central - Awaiting realnays	SEA0EPT	Southover House Offices	Replacement & Renewal of Fixtures & Fittings	11661	Premises	11661	Premises	02/03/2018	7107161-1	73.98	REVENUE	Posturite UK Ltd	104556	Not Available
Lewes District Council	07000063	HOLDING LINK	CP199999	Departmental/Central - Awaiting realnays	SEA0EPT	Southover House Offices	Equipment Rental & Leasing	13031	Supplies and Services	13031	Supplies and Services	02/03/2018	7107161-1	162.96	REVENUE	Johnsons Stairlifts Liner Services	106508	Not Available
Lewes District Council	07000063	Cultural and Related Services	CP100401	Tourism	SEA0400D	Charges - Advertising	Charges - Advertising	13283	Supplies and Services	13283	Supplies and Services	02/03/2018	7107166-1	600.00	REVENUE	Perkins Resque Office Services	100933	Not Available
Lewes District Council	07000063	Cultural and Related Services	CP100401	Tourism	SEA0400D	Goods For Resale - Books & Publications	Goods For Resale - Books & Publications	13071	Supplies and Services	13071	Supplies and Services	02/03/2018	7107208-1	78.21	REVENUE	Outstanding Map Distributors Ltd	108070	Not Available
Lewes District Council	07000063	Cultural and Related Services	CP100401	Tourism	SEA0400D	Goods For Resale - Souvenirs	Goods For Resale - Souvenirs	13085	Supplies and Services	13085	Supplies and Services	02/03/2018	7107206-1	112.50	REVENUE	Kelly Hall Designs Ltd	100138	Not Available
Lewes District Council	07000063	Cultural and Related Services	CP100401	Tourism	SEA0400D	Leaves TIC	Sales of Event Tickets	3260	Income From Sales	3260	Income From Sales	02/03/2018	7107207-1	18.45	REVENUE	Merlin Entertainments (SEA LIFE) Ltd	107317	Not Available
Lewes District Council	07000063	Cultural and Related Services	CP100401	Tourism	SEA0400D	Leaves TIC	Goods For Resale - Souvenirs	13085	Supplies and Services	13085	Supplies and Services	02/03/2018	7107209-1	56.25	REVENUE	Kelly Hall Designs Ltd	100138	Not Available
Lewes District Council	07000063	Cultural and Related Services	CP100401	Tourism	SEA0400D	Seaford TIC	Sales of Event Tickets	3260	Income From Sales	3260	Income From Sales	02/03/2018	7107209-1	290.00	REVENUE	Seaford Community Cinema	106569	Not Available
Lewes District Council	07000063	Cultural and Related Services	CP100401	Tourism	SEA0400D	Seaford TIC	Sales of Event Tickets	3260	Income From Sales	3260	Income From Sales	02/03/2018	7107209-1	20.00	REVENUE	Seaford Community Cinema	106569	Not Available
Lewes District Council	07000063	Cultural and Related Services	CP100401	Tourism	SEA0400D	Seaford TIC	Sales of Event Tickets	3260	Income From Sales	3260	Income From Sales	02/03/2018	7107209-1	80.00	REVENUE	Seaford Community Cinema	106569	Not Available
Lewes District Council	07000063	Cultural and Related Services	CP100401	Tourism	SEA0400D	Seaford TIC	Commission Received	32631	Income - Fees and Charges	32631	Income - Fees and Charges	02/03/2018	7107209-1	-29.00	REVENUE	Seaford Community Cinema	106569	Not Available
Lewes District Council	07000063	Cultural and Related Services	CP100401	Tourism	SEA0400D	Seaford TIC	Commission Received	32631	Income - Fees and Charges	32631	Income - Fees and Charges	02/03/2018	7107210-2	-9.90	REVENUE	Seaford Community Cinema	106569	Not Available
Lewes District Council	07000063	Housing Services (GF)	CP100801	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13291	Supplies and Services	02/03/2018	7107185-1	147.00	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	07000063	Housing Services (GF)	CP100801	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13291	Supplies and Services	02/03/2018	7107186-1	98.00	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	07000063	Housing Services (GF)	CP100801	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13291	Supplies and Services	02/03/2018	7107186-1	392.00	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	07000063	Housing Services (GF)	CP100801	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13291	Supplies and Services	02/03/2018	7107187-1	84.00	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	07000063	Housing Services (GF)	CP100801	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13291	Supplies and Services	02/03/2018	7107187-2	336.00	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	07000063	Planning Services																

Lewes District Council	ED7000003	HOLDING LINK	CF999999	Departmental/Central - Awaiting reanalysis	SEADPT	Waste and Recycling Vehicle Workshops	Consumables	13001	Supplies and Services	13 Not Available	07/03/2018	7107299-1	28.80	REVENUE	BTR Brakes Sussex Ltd	100161	Not Available
Lewes District Council	ED7000003	HOLDING LINK	CF999999	Departmental/Central - Awaiting reanalysis	SEADPT	Waste and Recycling Vehicle Workshops	Consumables	13001	Supplies and Services	13 Not Available	07/03/2018	7107299-1	18.50	REVENUE	BTR Brakes Sussex Ltd	100161	Not Available
Lewes District Council	ED7000003	HOLDING LINK	CF999999	Departmental/Central - Awaiting reanalysis	SEADPT	Waste and Recycling Vehicle Workshops	Consumables	13001	Supplies and Services	13 Not Available	07/03/2018	7107300-1	-18.50	REVENUE	BTR Brakes Sussex Ltd	100161	Not Available
Lewes District Council	ED7000003	HOLDING LINK	CF999999	Departmental/Central - Awaiting reanalysis	SEADPT	Waste and Recycling Vehicle Workshops	Consumables	13001	Supplies and Services	13 Not Available	07/03/2018	7107299-1	18.50	REVENUE	South Coast Hydraulics Limited	100215	Not Available
Lewes District Council	ED7000003	HOLDING LINK	CF999999	Departmental/Central - Awaiting reanalysis	SEADPT	Waste and Recycling Management & Admin	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10 Not Available	07/03/2018	7107321-1	20.60	REVENUE	Personnel Selection Assoc Ltd	100460	Not Available
Lewes District Council	ED7000003	HOLDING LINK	CF999999	Departmental/Central - Awaiting reanalysis	SEADPT	Waste and Recycling Management & Admin	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10 Not Available	07/03/2018	7107321-1	20.60	REVENUE	Personnel Selection Assoc Ltd	100460	Not Available
Lewes District Council	ED7000003	HOLDING LINK	CF999999	Departmental/Central - Awaiting reanalysis	SEADPT	Waste and Recycling Management & Admin	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10 Not Available	07/03/2018	7107321-1	30.40	REVENUE	Personnel Selection Assoc Ltd	100460	Not Available
Lewes District Council	ED7000003	HOLDING LINK	CF999999	Departmental/Central - Awaiting reanalysis	SEADPT	Waste and Recycling Vehicle Workshops	Consumables	13345	Supplies and Services	13 Not Available	07/03/2018	7107301-1	64.41	REVENUE	South Coast Hydraulics Limited	100315	Not Available
Lewes District Council	ED7000003	Highways and Transport Services	CF970001	Departmental/Central - Awaiting reanalysis	SEADPT	Car Parks	Herid & Contracted Services	11001	Premises	11 Not Available	07/03/2018	7107381-1	50.00	REVENUE	Watsons Groundcare Services	100074	Not Available
Lewes District Council	ED7000003	Highways and Transport Services	CF970001	Departmental/Central - Awaiting reanalysis	SEADPT	Car Parks	Finance Charges - Credit Card Charges	13205	Supplies and Services	13 Not Available	07/03/2018	7107379-1	2,480.23	REVENUE	Cobalt Telephone Technologies Ltd	107285	Available
Lewes District Council	ED7000003	Corporate and Democratic Core	CF970001	Departmental/Central - Awaiting reanalysis	SEADPT	Corporate Management	Corporate Management	10008	Employee Related Costs	10 Not Available	07/03/2018	7107231-3	10.00	REVENUE	Eastbourne Borough Council	100484	Not Available
Lewes District Council	ED7000003	Corporate and Democratic Core	CF970001	Departmental/Central - Awaiting reanalysis	SEADPT	Corporate Management	Corporate Management	10008	Employee Related Costs	10 Not Available	07/03/2018	7107231-3	10.00	REVENUE	Eastbourne Borough Council	100484	Not Available
Lewes District Council	ED7000003	HOLDING LINK	CF999999	Departmental/Central - Awaiting reanalysis	SEADPT	Property, Contracts & Facilities	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10 Not Available	07/03/2018	7107380-1	2,781.45	REVENUE	Pxyls Property Consultancy Ltd	107883	Not Available
Lewes District Council	ED7000003	HOLDING LINK	CF999999	Departmental/Central - Awaiting reanalysis	SEADPT	Customer Services - Planning, Revenues and Benefits	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10 Not Available	07/03/2018	7107380-1	2,781.45	REVENUE	The Oyster Partnership Limited	104886	Not Available
Lewes District Council	ED7000003	HOLDING LINK	CF999999	Departmental/Central - Awaiting reanalysis	SEADPT	Customer Services - Planning, Revenues and Benefits	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10 Not Available	07/03/2018	7107380-1	7,370.75	REVENUE	The Oyster Partnership Limited	104886	Not Available
Lewes District Council	ED7000003	HOLDING LINK	CF999999	Departmental/Central - Awaiting reanalysis	SEADPT	Customer Services - Planning, Revenues and Benefits	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10 Not Available	07/03/2018	7107380-1	1,872.90	REVENUE	The Oyster Partnership Limited	104886	Not Available
Lewes District Council	ED7000003	HOLDING LINK	CF999999	Departmental/Central - Awaiting reanalysis	SEADPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10 Not Available	07/03/2018	7107304-1	1,333.65	REVENUE	The Oyster Partnership Limited	104886	Not Available
Lewes District Council	ED7000003	HOLDING LINK	CF999999	Departmental/Central - Awaiting reanalysis	SEADPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10 Not Available	07/03/2018	7107313-1	81.18	REVENUE	Hays Specialist Recruitment Ltd	103480	Not Available
Lewes District Council	ED7000003	HOLDING LINK	CF999999	Departmental/Central - Awaiting reanalysis	SEADPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10 Not Available	07/03/2018	7107316-1	1,221.00	REVENUE	The Oyster Partnership Limited	104886	Not Available
Lewes District Council	ED7000003	Housing Services (HRA)	CF120001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs & Maintenance	Repairs - Planned	11001	Premises	11 Not Available	07/03/2018	7107269-1	125.00	REVENUE	Armstrong Inspections and Testing Ltd	107554	Not Available
Lewes District Council	ED7000003	Housing Services (HRA)	CF120001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11 Not Available	07/03/2018	7107269-1	25.00	REVENUE	Envirocheck Limited	106547	Not Available

Lewes District Council	EF0700063	CapitalProgramme	CFP99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	07/03/2018	7107375-1	26,761.47	CAPITAL	Colours Decorating Limited	107879	Not Available
Lewes District Council	EF0700063	CapitalProgramme	CFP99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785	Supplies and Services	11	Not Available	07/03/2018	7107236-1	4,350.00	CAPITAL	GMS Adaptations	105491	Not Available
Lewes District Council	EF0700063	CapitalProgramme	CFP99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785	Supplies and Services	11	Not Available	07/03/2018	7107237-1	7,095.00	CAPITAL	Gravett Wash Ltd	104090	Not Available
Lewes District Council	EF0700063	CapitalProgramme	CFP99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785	Supplies and Services	13	Not Available	07/03/2018	7107239-1	656.40	CAPITAL	Day Associates	106690	Not Available
Lewes District Council	EF0700063	CapitalProgramme	CFP99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785	Supplies and Services	11	Not Available	07/03/2018	7107240-1	5,470.00	CAPITAL	Cl Lock & Co	107564	Not Available
Lewes District Council	EF0700063	CapitalProgramme	CFP99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785	Supplies and Services	11	Not Available	07/03/2018	7107241-1	5,070.00	CAPITAL	South Northern Mobility Centres Limited	102600	Not Available
Lewes District Council	EF0700063	CapitalProgramme	CFP99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785	Supplies and Services	11	Not Available	07/03/2018	7107242-1	10,185.00	CAPITAL	Nutra Plumbing and Heating Limited	106575	Not Available
Lewes District Council	EF0700063	CapitalProgramme	CFP99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785	Supplies and Services	11	Not Available	07/03/2018	7107232-1	1,327.00	CAPITAL	Adaptation Design & Support Services	106185	Not Available
Lewes District Council	EF0700063	CapitalProgramme	CFP99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785	Supplies and Services	11	Not Available	07/03/2018	7107233-1	582.50	CAPITAL	Adaptation Design & Support Services	106185	Not Available
Lewes District Council	EF0700063	CapitalProgramme	CFP99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785	Supplies and Services	11	Not Available	07/03/2018	7107234-1	543.75	CAPITAL	Adaptation Design & Support Services	106185	Not Available
Lewes District Council	EF0700063	Environmental and Regulatory Services	CF05001	Waste Collection	SEA05810	Waste Collection	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	07/03/2018	7107235-1	4,660.00	CAPITAL	GMS Adaptations	105491	Not Available
Lewes District Council	EF0700063	Environmental and Regulatory Services	CF05001	Waste Collection	SEA05810	Waste Collection	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	07/03/2018	7107233-1	2,764.23	REVENUE	The Best Connection	107181	Not Available
Lewes District Council	EF0700063	Environmental and Regulatory Services	CF05001	Street Cleaning (not chargeable to High	SEA05700	Street Cleaning	Hired & Contracted Services	13345	Supplies and Services	11	Not Available	07/03/2018	7107239-1	350.00	REVENUE	The Best Connection	107181	Not Available
Lewes District Council	EF0700063	CapitalProgramme	CFP99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	07/03/2018	7107258-1	24,629.24	CAPITAL	Colours Decorating Limited	107879	Not Available
Lewes District Council	EF0700063	Corporate and Democratic Core	CFP13001	Public Consultation, Press and Publicity	SEA130030	Business Strategy and Performance	Town & Parish Conference	13709	Supplies and Services	11	Not Available	07/03/2018	7107253-1	344.00	REVENUE	Pelham House Associates Ltd	103968	Not Available
Lewes District Council	EF0700063	Corporate and Democratic Core	CFP13001	Public Consultation, Press and Publicity	SEA130030	Business Strategy and Performance	ERC Salaries Recharged to LDC	10019	Employee Related Costs	10	Not Available	07/03/2018	7107256-1	1,555.28	REVENUE	Eastbourne Borough Council	100484	Not Available
Lewes District Council	EF0700063	National Parks Services	CF09001	Service Management and Support Services	SEA09990	SNDP - Planning Development	Planning Fees - General Income	32671	Income - Fees and Charges	328	Not Available	07/03/2018	7107259-1	668.00	REVENUE	South Downs National Park Authority	105157	Not Available
Lewes District Council	EF0700063	HOLDING LINK - GENERAL FUND	CFP99999	General Fund Holding Code *****TO	SEA120Gf	Local Enterprise Apprenticeship Platform (LEAP)	Miscellaneous Expenses	13899	Supplies and Services	11	Not Available	07/03/2018	7107260-1	1,200.00	REVENUE	West Sussex County Council	102584	Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CFP12001	Expenditure-Special Services	SEA12121	Laundry Services	Repairs - Planned	11001	Premises	11	Not Available	07/03/2018	7107268-1	136.00	REVENUE	Albip & Francis Ltd	102096	Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CFP12001	Expenditure-Special Services	SEA12121	Other Special Services	TV Aerials	11651	Premises	11	Not Available	07/03/2018	7107272-1	84.85	REVENUE	Harcross Ltd	100010	Not Available
Lewes District Council	EF0700063	Housing Services (GF)	CF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	07/03/2018	7107264-1	385.00	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	EF0700063	Housing Services (GF)	CF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	07/03/2018	7107265-1	385.00	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	EF0700063	Housing Services (GF)	CF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	07/03/2018	7107266-1	50.00	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	EF0700063	Housing Services (GF)	CF08001	Homelessness	SEA08300	Private Sector Leasing	Repairs - Void Properties	11006	Premises	11	Not Available	07/03/2018	7107274-2	158.41	REVENUE	Rimmer Electrical Serv Ltd	100517	Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises	11	Not Available	07/03/2018	7107273-1	406.91	REVENUE	Rimmer Electrical Serv Ltd	100517	Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises	11	Not Available	07/03/2018	7107275-2	862.86	REVENUE	Rimmer Electrical Serv Ltd	100517	Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	07/03/2018	7107273-2	56.43	REVENUE	Rimmer Electrical Serv Ltd	100517	Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	07/03/2018	7107274-1	366.81	REVENUE	Rimmer Electrical Serv Ltd	100517	Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	07/03/2018	7107275-1	36.62	REVENUE	Rimmer Electrical Serv Ltd	100517	Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises	11	Not Available	07/03/2018	7107269-1	178.00	REVENUE	Amstech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises	11	Not Available	07/03/2018	7107270-1	125.00	REVENUE	Amstech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	EF0700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises	11	Not Available	07/03/2018	7107271-1	125.00	REVENUE	Amstech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	EF0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanlays	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	07/03/2018	7107261-1	889.01	REVENUE	The Oyster Partnership Limited	104886	Not Available
Lewes District Council	EF0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanlays	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	07/03/2018	7107262-1	102.00	REVENUE	Hay Specialist Recruitment Ltd	107883	Not Available
Lewes District Council	EF0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanlays	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	07/03/2018	7107263-1	975.00	REVENUE	Building Recruitment Company Ltd - BRC	107878	Not Available
Lewes District Council	EF0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanlays	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	07/03/2018	7107264-1	777.60	REVENUE	Atlantic Umbrella Co Ltd	107922	Not Available
Lewes District Council	EF0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanlays	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	07/03/2018	7107249-1	416.50	REVENUE	Bradfield Recruitment	107782	Not Available
Lewes District Council	EF0700063	Environmental and Regulatory Services	CF05001	Recycling	SEA05840	Recycling - Kerbside	Printing - Electricity Standing Charges	13111	Supplies and Services	11	Not Available	07/03/2018	7107248-1	4.17	REVENUE	Bradfield Recruitment	107782	Not Available
Lewes District Council	EF0700063	Financing and Investment Income and Expenditure	CF05001	Investment Properties	SEA150040	Investment Properties	Printing - Electricity Standing Charges	13111	Supplies and Services	11	Not Available	07/03/2018	7107249-1	-0.60	REVENUE	Tanleys Printers Limited	101581	Not Available
Lewes District Council	EF0700063	CapitalProgramme	CFP99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785	Supplies and Services	11	Not Available	07/03/2018	7107384-1	11.00	REVENUE	British Gas Trading	100517	Not Available
Lewes District Council	EF0700063	CapitalProgramme	CFP99999	CapitalProgramme	SEAHOLD	Capital Programme	Charges - Land Registry	13277	Supplies and Services	13	Not Available	09/03/2018	7107386-1	5,926.00	CAPITAL	HM Land Registry	100039	Not Available
Lewes District Council	EF0700063	CapitalProgramme	CFP99999	CapitalProgramme	SEAHOLD	Capital Programme	Charges - Land Registry	13277	Supplies and Services	13	Not Available	09/03/2018	7107396-1	18.00	CAPITAL	HM Land Registry	100203	Not Available
Lewes District Council	EF0700063	CapitalProgramme	CFP99999	CapitalProgramme	SEAHOLD	Capital Programme	Charges - Land Registry	13277	Supplies and Services	13	Not Available	09/03/2018	7107397-1	27.00	CAPITAL	HM Land Registry	100203	Not Available
Lewes District Council	EF0700063	CapitalProgramme	CFP99999	CapitalProgramme	SEAHOLD	Capital Programme	Charges - Land Registry	13277	Supplies and Services	13	Not Available	09/03/2018	7107398-1	3.00	CAPITAL	HM Land Registry	100203	Not Available
Lewes District Council	EF0700063	CapitalProgramme	CFP99999	CapitalProgramme	SEAHOLD	Capital Programme	Charges - Land Registry	13277	Supplies and Services	13	Not Available	09/03/2018	7107399-1	3.00	CAPITAL	HM Land Registry	100203	Not Available
Lewes District Council	EF0700063	CapitalProgramme	CFP99999	CapitalProgramme	SEAHOLD	Capital Programme	Charges - Land Registry	13277	Supplies and Services	13	Not Available	09/03/2018	7107397-3	6.00	REVENUE	HM Land Registry	100203	Not Available
Lewes District Council	EF0700063	CapitalProgramme	CFP99999	CapitalProgramme	SEAHOLD	Capital Programme	Charges - Land Registry	13277	Supplies and Services	13	Not Available	09/03/2018	7107398-3	4.00	REVENUE	HM Land Registry	100203	Not Available
Lewes District Council	EF0700063	CapitalProgramme	CFP99999	CapitalProgramme	SEAHOLD	Capital Programme	Charges - Land Registry	13277	Supplies and Services	13	Not Available	09/03/2018	7107399-3	6.00	REVENUE	HM Land Registry	100203	Not Available
Lewes District Council	EF0700063	CapitalProgramme	CFP99999	CapitalProgramme	SEAHOLD	Capital Programme	Charges - Land Registry	13277	Supplies and Services	13	Not Available	09/03/2018	7107398-4	4.00	REVENUE	HM Land Registry	100203	Not Available
Lewes District Council	EF0700063	CapitalProgramme	CFP99999	CapitalProgramme	SEAHOLD	Capital Programme	Charges - Land Registry	13277	Supplies and Services	13	Not Available	09/03/2018	7107399-4	2,039.79	REVENUE	HM Land Registry	100203	Not Available
Lewes District Council	EF0700063	CapitalProgramme	CFP99999	CapitalProgramme	SEAHOLD	Capital Programme	Charges - Land Registry	13277	Supplies and Services	13	Not Available	09/03/2018	7107397-4	3.00	REVENUE	HM Land Registry	100203	Not Available
Lewes District Council	EF0700063	CapitalProgramme	CFP99999	CapitalProgramme	SEAHOLD	Capital Programme	Charges - Land Registry	13277	Supplies and Services	13	Not Available	09/03/2018	7107398-4	-50.69	REVENUE	Daisy - ION Telecom plc - CLOSED	104604	Not Available
Lewes District Council	EF0700063	CapitalProgramme	CFP99999	CapitalProgramme	SEAHOLD	Capital Programme	Charges - Land Registry	13277	Supplies and Services	13	Not Available	09/03/2018	7107399-4	3.00	REVENUE	Hay Specialist Recruitment Ltd	107883	Not Available
Lewes District Council	EF0700063	CapitalProgramme	CFP99999	CapitalProgramme	SEAHOLD	Capital Programme	Charges - Land Registry	13277	Supplies and Services	13	Not Available	09/03/2018	7107393-1	3.87	REVENUE	Howdens Joinery Ltd	101501	Not Available
Lewes District Council	EF0700063	CapitalProgramme	CFP99999	CapitalProgramme	SEAHOLD	Capital Programme	Charges - Land Registry	13277	Supplies and Services	13	Not Available	09/03/2018	7107396-2	6.00	REVENUE	HM Land Registry	100203	Not Available
Lewes District Council	EF0700063	CapitalProgramme	CFP99999	CapitalProgramme	SEAHOLD	Capital Programme	Charges - Land Registry	13277	Supplies and Services	13	Not Available	09/03/2018	7107397-2	52.00	REVENUE	HM Land Registry	100203	Not Available
Lewes District Council	EF0700063	CapitalProgramme	CFP99999	CapitalProgramme	SEAHOLD	Capital Programme	Charges - Land Registry	13277	Supplies and Services	13	Not Available	09/03/2018	7107398-2	2.00	REVENUE	HM Land Registry	100203	Not Available
Lewes District Council	EF0700063	CapitalProgramme	CFP99999	CapitalProgramme	SEAHOLD	Capital Programme	Charges - Land Registry	13277	Supplies and Services	13	Not Available	09/03/2018	7107402-1	500.00	REVENUE	Sussex Trade Vans Ltd	100800	Not Available
Lewes District Council	EF0700063	CapitalProgramme	CFP99999	CapitalProgramme	SEAHOLD	Capital Programme	Charges - Land Registry	13277	Supplies and Services	13	Not Available	09/03/2018	7107403-1	1,353.00	REVENUE	Hay Specialist Recruitment Ltd	103040	Not Available
Lewes District Council	EF0700063	CapitalProgramme	CFP99999	CapitalProgramme	SEAHOLD	Capital Programme	Charges - Land Registry	13277	Supplies and Services	13	Not Available	09/03/2018	7107404-1	891.00	REVENUE	Hay Specialist Recruitment Ltd	103040	Not Available
Lewes District Council	EF0700063	CapitalProgramme	CFP99999	CapitalProgramme	SEAHOLD	Capital Programme	Charges - Land Registry	13277	Supplies and Services	13	Not Available	09/03/2018	7107405-1	1,175.50	REVENUE	Hay Specialist Recruitment Ltd	103040	Not Available
Lewes District Council	EF0700063	CapitalProgramme	CFP99999	CapitalProgramme	SEAHOLD	Capital Programme	Charges - Land Registry	13277	Supplies and Services	13	Not Available	09/03/2018	7107406-1	900.00	REVENUE	Capita Business Services Ltd	101478	Not Available
Lewes District Council	EF0700063	CapitalProgramme	CFP99999	CapitalProgramme	SEAHOLD	Capital Programme	Charges - Land Registry	13277	Supplies and Services	13	Not Available	13/03/2018	7107412-2	4.50	REVENUE	Bury Buses Benefits Ltd	107176	Not Available
Lewes District Council	EF0700063	CapitalProgramme	CFP99999	CapitalProgramme	SEAHOLD	Capital Programme	Charges - Land Registry	13277	Supplies and Services	13	Not Available	13/03/2018	7107413-1</					



Lewes District Council	EW000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Planning, Revenues and Benefits	Insurance - Un-insured Costs (Excesses)	13875	Supplies and Services	13	Not Available	14/03/2018	7107521-1	544.00	REVENUE	Zurich Municipal	100536	Not Available
Lewes District Council	EW000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Housing and Environmental Health	Contract Car Scheme - Rental Charges	12401	Transport	12	Not Available	14/03/2018	7107568-1	10.00	REVENUE	Lex Autolease Limited	100387	Not Available
Lewes District Council	EW000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Housing and Environmental Health	Employee Related Costs - Housing and Environmental Health	120201	Employee Related Costs	10	Not Available	14/03/2018	7107569-1	95.00	REVENUE	Bulldog Recruitment Company Ltd - BRC	100378	Not Available
Lewes District Council	EW000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	120201	Employee Related Costs	10	Not Available	14/03/2018	7107506-1	76.65	REVENUE	The Oyter Partnership Limited	104886	Not Available
Lewes District Council	EW000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	120201	Employee Related Costs	10	Not Available	14/03/2018	7107507-1	822.50	REVENUE	The Oyter Partnership Limited	104886	Not Available
Lewes District Council	EW000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	120201	Employee Related Costs	10	Not Available	14/03/2018	7107508-1	792.00	REVENUE	Atlantic Umbrella Company Ltd	107922	Not Available
Lewes District Council	EW000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	120201	Employee Related Costs	10	Not Available	14/03/2018	7107509-1	1231.00	REVENUE	The Oyter Partnership Limited	104886	Not Available
Lewes District Council	EW000063	Central Services	CF02001	Elections	SEA02340	Parish & Town Council Elections	Hire of Premises	11401	Premises	11	Not Available	14/03/2018	7107520-1	80.00	REVENUE	Peckehaven Town Council	100225	Not Available
Lewes District Council	EW000063	Central Services	CF02001	Elections	SEA02340	Parish & Town Council Elections	Environmental Preferable Stationery	13141	Supplies and Services	13	Not Available	14/03/2018	7107519-1	36.85	REVENUE	Shaw & Sons Ltd	100246	Not Available
Lewes District Council	EW000063	Cultural and Related Services	CF04001	Tourism	SEA04040	Tourism	Goods For Resale - Souvenirs	13095	Supplies and Services	13	Not Available	14/03/2018	7107520-1	100.00	REVENUE	Lynette Smith	100504	Not Available
Lewes District Council	EW000063	Cultural and Related Services	CF04001	Tourism	SEA04040	Tourism	Goods For Resale - Train Tickets	13096	Supplies and Services	13	Not Available	14/03/2018	7107504-1	5,323.50	REVENUE	Gotha Thameside Railway Limited	107320	Not Available
Lewes District Council	EW000063	Environmental and Regulatory Services	CF05001	Regulatory Services - Licensing	SEA05650	Charges - Disclosure and Barring Service (was C88)	Law Licencing	13280	Supplies and Services	13	Not Available	14/03/2018	7107515-1	176.00	REVENUE	Dickson & Barring Service	102265	Not Available
Lewes District Council	EW000063	Cultural and Related Services	CF04001	Open Spaces	SEA04300	Parks and Open Spaces	Nature Site Stewardship Expenditure	13720	Supplies and Services	13	Not Available	14/03/2018	7107571-1	480.00	REVENUE	Mark Smith	103711	Not Available
Lewes District Council	EW000063	Cultural and Related Services	CF04001	Open Spaces	SEA04300	Parks and Open Spaces	Grounds Maintenance Variation Payments	11911	Premises	11	Not Available	14/03/2018	7107556-1	16.17	REVENUE	Weston Green Services Limited	103741	Not Available
Lewes District Council	EW000063	Cultural and Related Services	CF04001	Open Spaces	SEA04300	Parks and Open Spaces	Repairs - Planned	11001	Premises	11	Not Available	14/03/2018	7107555-1	4,154.00	REVENUE	The Flitman Company Limited	104276	Not Available
Lewes District Council	EW000063	Housing Services (GF)	CF08001	Homelessness	SEA08300	Homelessness incl B & B	Public Transport	12511	Transport	12	Not Available	14/03/2018	7107511-1	68.40	REVENUE	Coastline Taxis	106087	Not Available
Lewes District Council	EW000063	Housing Services (GF)	CF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	14/03/2018	7107549-1	392.00	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	EW000063	Housing Services (GF)	CF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	14/03/2018	7107550-1	189.00	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	EW000063	Housing Services (GF)	CF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	14/03/2018	7107551-1	42.00	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	EW000063	Housing Services (GF)	CF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	14/03/2018	7107549-1	98.00	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	EW000063	Housing Services (GF)	CF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	14/03/2018	7107547-1	350.00	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	EW000063	Housing Services (GF)	CF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	14/03/2018	7107548-1	84.00	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	EW000063	Housing Services (GF)	CF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	14/03/2018	7107548-2	336.00	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	EW000063	Housing Services (GF)	CF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	14/03/2018	7107551-6	385.00	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	EW000063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs - Responsive	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	14/03/2018	7107552-1	147.00	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	EW000063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs - Responsive	Repairs - Responsive	11005	Premises	11	Not Available	14/03/2018	7107531-1	945.42	REVENUE	EnviroVent Limited	106547	Not Available
Lewes District Council	EW000063	Housing Services (HRA)	CF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs - Responsive	Repairs - Maintenance	11005	Premises	11	Not Available	14/03/2018	7107554-1	591.86	REVENUE	EnviroVent Limited	106547	Not Available
Lewes District Council	EW000063	Housing Services (HRA)	CF12001	Expenditure-Supervision and Management	SEA12111	Policy and Management	Charges - Legal Costs	13279	Supplies and Services	13	Not Available	14/03/2018	7107580-1	40.00	REVENUE	The Public Trustee	100745	Not Available
Lewes District Council	EW000063	Housing Services (HRA)	CF12001	Expenditure-Supervision and Management	SEA12111	Policy and Management	Public Transport	12511	Transport	12	Not Available	14/03/2018	7107551-1	249.00	REVENUE	Coastline Taxis	106087	Not Available
Lewes District Council	EW000063	Housing Services (HRA)	CF12001	Expenditure-Special Services	SEA12121	Other Special Services	T V Aerials	11651	Premises	11	Not Available	14/03/2018	7107561-1	60.00	REVENUE	Harcross Ltd	100010	Not Available
Lewes District Council	EW000063	Housing Services (HRA)	CF12001	Expenditure-Special Services	SEA12121	Other Special Services	T V Aerials	11651	Premises	11	Not Available	14/03/2018	7107562-1	145.29	REVENUE	Harcross Ltd	100010	Not Available
Lewes District Council	EW000063	Housing Services (HRA)	CF12001	Expenditure-Special Services	SEA12121	Other Special Services	T V Aerials	11651	Premises	11	Not Available	14/03/2018	7107563-1	60.00	REVENUE	Harcross Ltd	100010	Not Available
Lewes District Council	EW000063	Housing Services (HRA)	CF12001	Expenditure-Special Services	SEA12121	Other Special Services	T V Aerials	11651	Premises	11	Not Available	14/03/2018	7107564-1	61.95	REVENUE	Harcross Ltd	100010	Not Available
Lewes District Council	EW000063	Housing Services (HRA)	CF12001	Expenditure-Special Services	SEA12121	Other Special Services	T V Aerials	11651	Premises	11	Not Available	14/03/2018	7107565-1	67.85	REVENUE	Harcross Ltd	100010	Not Available
Lewes District Council	EW000063	Housing Services (HRA)	CF12001	Expenditure-Special Services	SEA12121	Other Special Services	Laundry Services	11005	Premises	11	Not Available	14/03/2018	7107560-1	1,336.00	REVENUE	Alloak & Francis Ltd	102096	Not Available
Lewes District Council	EW000063	Environmental and Regulatory Services	CF05001	Recycling	SEA05840	Recycling - Kerbside	Driver & Vehicle Hire	12614	Transport	12	Not Available	14/03/2018	7107531-1	2,189.00	REVENUE	V Harvey Transport Ltd - Harvey Self Drive	107989	Not Available
Lewes District Council	EW000063	Environmental and Regulatory Services	CF05001	Recycling	SEA05840	Recycling - Kerbside	Driver & Vehicle Hire	12614	Transport	12	Not Available	14/03/2018	7107530-1	1,404.00	REVENUE	V Harvey Transport Ltd - Harvey Self Drive	107989	Not Available
Lewes District Council	EW000063	Environmental and Regulatory Services	CF05001	Recycling	SEA05840	Recycling - Kerbside	Driver & Vehicle Hire	12614	Transport	12	Not Available	14/03/2018	7107522-1	2,101.68	REVENUE	V Harvey Transport Ltd - Harvey Self Drive	107989	Not Available
Lewes District Council	EW000063	CapitalProgramme	CPFA000	CapitalProgramme	SEA04010	Capital Programme	Upkeep of Grounds	11061	Premises	11	Not Available	14/03/2018	7107558-1	145.11	CAPITAL	Travis Perkins Trading Co Ltd	100263	Not Available
Lewes District Council	EW000063	CapitalProgramme	CPFA000	CapitalProgramme	SEA04010	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	14/03/2018	7107456-1	520.00	CAPITAL	Armstrong Asbestos Removal Ltd	107256	Not Available
Lewes District Council	EW000063	CapitalProgramme	CPFA000	CapitalProgramme	SEA04010	Capital Programme	Child's Play Equipment	11621	Premises	11	Not Available	14/03/2018	7107453-1	10,795.00	CAPITAL	Gardners of Eden Ltd	100685	Not Available
Lewes District Council	EW000063	CapitalProgramme	CPFA000	CapitalProgramme	SEA04010	Capital Programme	Upkeep of Grounds	11061	Premises	11	Not Available	14/03/2018	7107452-1	172.00	CAPITAL	remeworx.co.uk	104721	Not Available
Lewes District Council	EW000063	CapitalProgramme	CPFA000	CapitalProgramme	SEA04010	Capital Programme	Upkeep of Grounds	11061	Premises	11	Not Available	14/03/2018	7107454-1	6,565.51	REVENUE	G Barley & Sons Limited	100003	Not Available
Lewes District Council	EW000063	Environmental and Regulatory Services	CF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	120201	Employee Related Costs	10	Not Available	14/03/2018	7107487-1	292.50	REVENUE	Josephine Sammons Ltd	107935	Not Available
Lewes District Council	EW000063	Environmental and Regulatory Services	CF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	120201	Employee Related Costs	10	Not Available	14/03/2018	7107489-1	490.75	REVENUE	Josephine Sammons Ltd	107935	Not Available
Lewes District Council	EW000063	Environmental and Regulatory Services	CF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	120201	Employee Related Costs	10	Not Available	14/03/2018	7107486-1	487.50	REVENUE	Josephine Sammons Ltd	107935	Not Available
Lewes District Council	EW000063	Environmental and Regulatory Services	CF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	120201	Employee Related Costs	10	Not Available	14/03/2018	7107488-1	39.91	REVENUE	Josephine Sammons Ltd	107935	Not Available
Lewes District Council	EW000063	Environmental and Regulatory Services	CF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	120201	Employee Related Costs	10	Not Available	14/03/2018	7107484-1	288.00	REVENUE	Josephine Sammons Ltd	107935	Not Available
Lewes District Council	EW000063	Environmental and Regulatory Services	CF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	120201	Employee Related Costs	10	Not Available	14/03/2018	7107486-1	170.20	REVENUE	Josephine Sammons Ltd	107935	Not Available
Lewes District Council	EW000063	Environmental and Regulatory Services	CF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	120201	Employee Related Costs	10	Not Available	14/03/2018	7107489-1	518.00	REVENUE	Josephine Sammons Ltd	107935	Not Available
Lewes District Council	EW000063	Environmental and Regulatory Services	CF05001	Crematory, Cremation and Mortuary Service	SEA05100	Crematories	Grounds Maintenance Contract	11901	Premises	11	Not Available	14/03/2018	7107484-12	6,565.51	REVENUE	G Barley & Sons Limited	100003	Not Available
Lewes District Council	EW000063	Environmental and Regulatory Services	CF05001	Crematory, Cremation and Mortuary Service	SEA05100	Crematories	Grounds Maintenance Variation Payments	11911	Premises	11	Not Available	14/03/2018	7107485-1	1,299.00	REVENUE	E-GON	100603	Not Available
Lewes District Council	EW000063	Financing and Investment Income and Expenditure	CF15001	Trading Account - Industrial Estates	SEA140040	Industrial Estates	Energy - Electricity used	11201	Premises	11	Not Available	14/03/2018	7107449-1	2.20	REVENUE	G-Barley & Sons Limited	100360	Not Available
Lewes District Council	EW000063	Financing and Investment Income and Expenditure	CF15001	Trading Account - Industrial Estates	SEA140040	Industrial Estates	Energy - Electricity Standing Charges	11202	Premises	11	Not Available	14/03/2018	7107449-2	15.69	REVENUE	E-GON	100360	Not Available
Lewes District Council	EW000063	Financing and Investment Income and Expenditure	CF15001	Trading Account - Industrial Estates	SEA140040	Industrial Estates	Energy - Electricity Standing Charges	11202	Premises	11	Not Available	14/03/2018	7107493-1	15.69	REVENUE	E-GON	100360	Not Available
Lewes District Council	EW000063	Financing and Investment Income and Expenditure	CF15001	Expenditure-Rents, Rates, Taxes and Other	SEA12131	Rents, Rates, Taxes and Other Charges	Water Charges	11301	Premises	11	Not Available	14/03/2018	7107473-1	1,475.63	REVENUE	South East Water Choice (Domestic)	100509	Not Available
Lewes District Council	EW000063	Cultural and Related Services	CF04001	Recreation and Sport - Sports and Playin	SEA04200	Munfield Pleasure Ground Trust	Grounds Maintenance Contract	11901	Premises	11	Not Available	14/03/2018	7107484-11	6,915.20	REVENUE	G Barley & Sons Limited	100003	Not Available
Lewes District Council	EW000063	Cultural and Related Services	CF04001	Recreation and Sport - Sports and Playin	SEA04200	Munfield Pleasure Ground Trust	Grounds Maintenance Contract	11901	Premises	11	Not Available	14/03/2018	7107484-11	6,915.20	REVENUE	G Barley & Sons Limited	100003	Not Available
Lewes District Council	EW000063	Cultural and Related Services	CF04001	Recreation and Sport - Sports and Playin	SEA04200	Munfield Pleasure Ground Trust	Grounds Maintenance Contract	11901	Premises	11	Not Available	14/03/2018	7107484-11	6,915.20	REVENUE	G Barley & Sons Limited	100003	Not Available
Lewes District Council	EW000063	Financing and Investment Income and Expenditure	CF15001	Investment Properties	SEA150040	Investment Properties	Energy - Electricity Standing Charges	11202	Premises	11	Not Available	14/03/2018	7107447-2	30.80	REVENUE	E-GON	100360	Not Available
Lewes District Council	EW000063	Financing and Investment Income and Expenditure	CF15001	Investment Properties	SEA150040	Investment Properties	Energy - Electricity used	11201	Premises	11	Not Available	14/03/2018	7107447-1	12.35	REVENUE	E-GON	100360	Not Available
Lewes District Council	EW000063	Financing and Investment Income and Expenditure	CF15001	Investment Properties	SEA150040	Investment Properties	Energy - Electricity Standing Charges	11202	Premises	11	Not Available	14/03/2018	7107448-1	35.00	REVENUE	E-GON	100360	Not Available
Lewes District Council	EW000063	Corporate and Democratic Core	CF13001	Democratic Representation and Management	SEA130010	Elected Members & Civic Expenses	Printing Consumables	13145	Supplies and Services	13	Not Available	14/03/2018	7107483-1	48.20	REVENUE	Office		

Lewes District Council	E07000003 Cultural and Related Services	CPFD4001	Open Spaces	SEA04300	Railway Land Local Nature Reserve	Hired & Contracted Services	13345	Supplies and Services	13 Not Available	14/03/2018	7107493-1	320.00	REVENUE	Watsons Groundcare Services	100074	Not Available
Lewes District Council	E07000003 Cultural and Related Services	CPFD4001	Open Spaces	SEA04300	Railway Land Local Nature Reserve	Hired & Contracted Services	13345	Supplies and Services	13 Not Available	14/03/2018	7107493-2	196.00	REVENUE	Watsons Groundcare Services	100074	Not Available
Lewes District Council	E07000003 Cultural and Related Services	CPFD4001	Tourism	SEA04400	Lewes TIC	Goods For Resale - Souvenirs	13085	Supplies and Services	13 Not Available	14/03/2018	7107502-1	190.00	REVENUE	James Thomas	100621	Not Available
Lewes District Council	E07000003 Cultural and Related Services	CPFD4001	Departmental/Central - Awaiting reanalysis	SEA04400	Lewes TIC	Departmental/Central - Awaiting reanalysis	13085	Supplies and Services	13 Not Available	14/03/2018	7107438-1	107.25	REVENUE	Buckingham Futures Ltd	107828	Not Available
Lewes District Council	E07000003 HOLDING LINK	CPFD9999	Departmental/Central - Awaiting reanalysis	SEA04400	Lewes TIC	Agency Staff (ex Kerbside)	10201	Employee Related Costs	10 Not Available	14/03/2018	7107495-1	309.96	REVENUE	Josephine Sammons Ltd	107935	Not Available
Lewes District Council	E07000003 HOLDING LINK	CPFD9999	Departmental/Central - Awaiting reanalysis	SEA04400	Lewes TIC	Agency Staff (ex Kerbside)	10201	Employee Related Costs	10 Not Available	14/03/2018	7107490-1	309.96	REVENUE	Josephine Sammons Ltd	107935	Not Available
Lewes District Council	E07000003 HOLDING LINK	CPFD9999	Departmental/Central - Awaiting reanalysis	SEA04400	Lewes TIC	Agency Staff (ex Kerbside)	10201	Employee Related Costs	10 Not Available	14/03/2018	7107483-1	3.81	REVENUE	Office Depot UK Limited	104716	Not Available
Lewes District Council	E07000003 HOLDING LINK	CPFD9999	Departmental/Central - Awaiting reanalysis	SEA04400	Lewes TIC	Agency Staff (ex Kerbside)	10201	Employee Related Costs	10 Not Available	14/03/2018	7107484-1	4.21	REVENUE	Office Depot UK Limited	104716	Not Available
Lewes District Council	E07000003 Corporate and Democratic Core	CPFD13001	Corporate Management	SEA130020	Lewes House Complex	Energy - Electricity used	11201	Premises	11 Not Available	14/03/2018	7107451-1	95.07	REVENUE	E.ON	103650	Not Available
Lewes District Council	E07000003 Corporate and Democratic Core	CPFD13001	Corporate Management	SEA130020	Lewes House Complex	Energy - Electricity used	11201	Premises	11 Not Available	14/03/2018	7107451-3	0.34	REVENUE	E.ON	103650	Not Available
Lewes District Council	E07000003 Corporate and Democratic Core	CPFD13001	Corporate Management	SEA130020	Lewes House Complex	Energy - Electricity used	11201	Premises	11 Not Available	14/03/2018	7107450-1	102.76	REVENUE	E.ON	103650	Not Available
Lewes District Council	E07000003 Corporate and Democratic Core	CPFD13001	Corporate Management	SEA130020	Lewes House Complex	Energy - Electricity Standing Charges	11201	Premises	11 Not Available	14/03/2018	7107451-2	20.75	REVENUE	E.ON	103650	Not Available
Lewes District Council	E07000003 Corporate and Democratic Core	CPFD13001	Corporate Management	SEA130020	Lewes House Complex	Energy - Electricity Standing Charges	11201	Premises	11 Not Available	14/03/2018	7107450-2	17.43	REVENUE	E.ON	103650	Not Available
Lewes District Council	E07000003 Corporate and Democratic Core	CPFD13001	Corporate Management	SEA130020	Lewes House Complex	Energy - Electricity Standing Charges	11201	Premises	11 Not Available	14/03/2018	7107484-3	1.71	REVENUE	G Bury & Sons Limited	106003	Not Available
Lewes District Council	E07000003 HOLDING LINK	CPFD9999	Departmental/Central - Awaiting reanalysis	SEA04400	Lewes TIC	Rechargeable Works	13441	Supplies and Services	13 Not Available	14/03/2018	7107484-2	871.92	REVENUE	G Bury & Sons Limited	106003	Not Available
Lewes District Council	E07000003 HOLDING LINK	CPFD9999	Departmental/Central - Awaiting reanalysis	SEA04400	Lewes TIC	Rechargeable Works	13441	Supplies and Services	13 Not Available	14/03/2018	7107489-1	24.89	REVENUE	Namrick Ltd	101599	Not Available
Lewes District Council	E07000003 HOLDING LINK	CPFD9999	Departmental/Central - Awaiting reanalysis	SEA04400	Lewes TIC	Rechargeable Works	13441	Supplies and Services	13 Not Available	14/03/2018	7107483-5	95.57	REVENUE	Office Depot UK Limited	104716	Not Available
Lewes District Council	E07000003 HOLDING LINK	CPFD9999	Departmental/Central - Awaiting reanalysis	SEA04400	Lewes TIC	Rechargeable Works	13441	Supplies and Services	13 Not Available	14/03/2018	7107484-4	24.88	REVENUE	Office Depot UK Limited	104716	Not Available
Lewes District Council	E07000003 HOLDING LINK	CPFD9999	Departmental/Central - Awaiting reanalysis	SEA04400	Lewes TIC	Rechargeable Works	13441	Supplies and Services	13 Not Available	14/03/2018	7107483-2	2.02	REVENUE	Office Depot UK Limited	104716	Not Available
Lewes District Council	E07000003 HOLDING LINK	CPFD9999	Departmental/Central - Awaiting reanalysis	SEA04400	Lewes TIC	Rechargeable Works	13441	Supplies and Services	13 Not Available	14/03/2018	7107446-1	-5,550.00	REVENUE	IDOX Software Ltd	103526	Not Available
Lewes District Council	E07000003 HOLDING LINK	CPFD9999	Departmental/Central - Awaiting reanalysis	SEA04400	Lewes TIC	Rechargeable Works	13441	Supplies and Services	13 Not Available	14/03/2018	7107446-2	4,384.99	REVENUE	G Bury & Sons Limited	106003	Not Available
Lewes District Council	E07000003 HOLDING LINK	CPFD9999	Departmental/Central - Awaiting reanalysis	SEA04400	Lewes TIC	Rechargeable Works	13441	Supplies and Services	13 Not Available	14/03/2018	7107438-1	93.57	REVENUE	G Bury & Sons Limited	106003	Not Available
Lewes District Council	E07000003 HOLDING LINK	CPFD9999	Departmental/Central - Awaiting reanalysis	SEA04400	Lewes TIC	Rechargeable Works	13441	Supplies and Services	13 Not Available	14/03/2018	7107441-1	31.50	REVENUE	EE Ltd - was Orange	101302	Not Available
Lewes District Council	E07000003 HOLDING LINK	CPFD9999	Departmental/Central - Awaiting reanalysis	SEA04400	Lewes TIC	Rechargeable Works	13441	Supplies and Services	13 Not Available	14/03/2018	7107440-1	13.83	REVENUE	Northgate Public Services (UK) Limited	107717	Not Available
Lewes District Council	E07000003 HOLDING LINK	CPFD9999	Departmental/Central - Awaiting reanalysis	SEA04400	Lewes TIC	Rechargeable Works	13441	Supplies and Services	13 Not Available	14/03/2018	7107440-2	0.01	REVENUE	Northgate Public Services (UK) Limited	107717	Not Available
Lewes District Council	E07000003 Capital Programme	SEA0400	Capital Programme	SEA0400	Lewes TIC	Computer Equipment Purchases	13441	Supplies and Services	13 Not Available	14/03/2018	7107582-1	22,617.40	CAPITAL	Spectra Steria Limited	108049	Not Available
Lewes District Council	E07000003 Capital Programme	SEA0400	Capital Programme	SEA0400	Lewes TIC	Capital Alterations & Enhancements	10201	Premises	11 Not Available	14/03/2018	7107581-1	2,580.50	CAPITAL	Servico Services UK Limited	104195	Not Available
Lewes District Council	E07000003 HOLDING LINK	CPFD9999	Departmental/Central - Awaiting reanalysis	SEA04400	Lewes TIC	Customer Services - Housing and Environmental Health	10201	Employee Related Costs	10 Not Available	14/03/2018	7107585-1	30.00	REVENUE	Atlantic Umbrella Co Ltd	107922	Not Available
Lewes District Council	E07000003 Cultural and Related Services	CPFD4001	Open Spaces	SEA04300	Railway Land Local Nature Reserve	Hired & Contracted Services	13345	Supplies and Services	13 Not Available	14/03/2018	7107586-1	24.88	REVENUE	Office Depot UK Limited	104716	Not Available
Lewes District Council	E07000003 Housing Services (HRA)	CPFD12001	Expenditure:Repairs and Maintenance	SEA12101	Lewes TIC	Building Maintenance - Housing Services	13300	Supplies and Services	13 Not Available	14/03/2018	7107584-1	11.95	REVENUE	Heating Plumbing Supplies	103883	Not Available
Lewes District Council	E07000003 Central Services	CPFD20301	Local Tax Collection - Non-Domestic Rate	SEA02301	NDR	Hired & Contracted Services	13345	Supplies and Services	13 Not Available	15/03/2018	7107624-1	25,025.00	REVENUE	Inform CPL Ltd	107061	Not Available
Lewes District Council	E07000003 Central Services	CPFD20301	Local Tax Collection - Non-Domestic Rate	SEA02301	NDR	Hired & Contracted Services	13345	Supplies and Services	13 Not Available	15/03/2018	7107624-2	2,000.00	REVENUE	Inform CPL Ltd	107061	Not Available
Lewes District Council	E07000003 Central Services	CPFD20301	Local Tax Collection - Non-Domestic Rate	SEA02301	NDR	Hired & Contracted Services	13345	Supplies and Services	13 Not Available	15/03/2018	7107643-1	340.00	REVENUE	Inform CPL Ltd	107061	Not Available
Lewes District Council	E07000003 Central Services	CPFD20301	Local Tax Collection - Non-Domestic Rate	SEA02301	NDR	Hired & Contracted Services	13345	Supplies and Services	13 Not Available	15/03/2018	7107640-1	4,287.50	REVENUE	Inform CPL Ltd	107061	Not Available
Lewes District Council	E07000003 Central Services	CPFD20301	Local Tax Collection - Non-Domestic Rate	SEA02301	NDR	Hired & Contracted Services	13345	Supplies and Services	13 Not Available	15/03/2018	7107641-1	2,655.00	REVENUE	Inform CPL Ltd	107061	Not Available
Lewes District Council	E07000003 Housing Services (GF)	CPFD8001	Homelessness	SEA08300	NDR	Hired & Contracted Services	13345	Supplies and Services	13 Not Available	15/03/2018	7107629-1	252.00	REVENUE	Inform CPL Ltd	107061	Not Available
Lewes District Council	E07000003 HOLDING LINK	CPFD9999	Departmental/Central - Awaiting reanalysis	SEA04400	Lewes TIC	Legal Services	10201	Employee Related Costs	10 Not Available	15/03/2018	7107635-1	240.00	REVENUE	The Safe Partnership Ltd	106140	Not Available
Lewes District Council	E07000003 HOLDING LINK	CPFD9999	Departmental/Central - Awaiting reanalysis	SEA04400	Lewes TIC	Legal Services	10201	Employee Related Costs	10 Not Available	15/03/2018	7107636-1	1,440.50	REVENUE	Venn Group Limited	103271	Not Available
Lewes District Council	E07000003 HOLDING LINK	CPFD9999	Departmental/Central - Awaiting reanalysis	SEA04400	Lewes TIC	Legal Services	10201	Employee Related Costs	10 Not Available	15/03/2018	7107637-1	1,347.55	REVENUE	Venn Group Limited	103271	Not Available
Lewes District Council	E07000003 HOLDING LINK	CPFD9999	Departmental/Central - Awaiting reanalysis	SEA04400	Lewes TIC	Legal Services	10201	Employee Related Costs	10 Not Available	15/03/2018	7107638-1	932.57	REVENUE	Venn Group Limited	103271	Not Available
Lewes District Council	E07000003 HOLDING LINK	CPFD9999	Departmental/Central - Awaiting reanalysis	SEA04400	Lewes TIC	Legal Services	10201	Employee Related Costs	10 Not Available	15/03/2018	7107639-1	2,035.00	REVENUE	Venn Group Limited	103271	Not Available
Lewes District Council	E07000003 HOLDING LINK	CPFD9999	Departmental/Central - Awaiting reanalysis	SEA04400	Lewes TIC	Legal Services	10201	Employee Related Costs	10 Not Available	15/03/2018	7107637-1	24.75	REVENUE	Venn Group Limited	103271	Not Available
Lewes District Council	E07000003 HOLDING LINK	CPFD9999	Departmental/Central - Awaiting reanalysis	SEA04400	Lewes TIC	Legal Services	10201	Employee Related Costs	10 Not Available	15/03/2018	7107638-1	2.48	REVENUE	Venn Group Limited	103271	Not Available
Lewes District Council	E07000003 HOLDING LINK	CPFD9999	Departmental/Central - Awaiting reanalysis	SEA04400	Lewes TIC	Legal Services	10201	Employee Related Costs	10 Not Available	15/03/2018	7107639-1	30.96	REVENUE	Venn Group Limited	103271	Not Available
Lewes District Council	E07000003 HOLDING LINK	CPFD9999	Departmental/Central - Awaiting reanalysis	SEA04400	Lewes TIC	Legal Services	10201	Employee Related Costs	10 Not Available	15/03/2018	7107599-8	52.92	REVENUE	RSK Environment Ltd	107828	Not Available
Lewes District Council	E07000003 HOLDING LINK	CPFD9999	Departmental/Central - Awaiting reanalysis	SEA04400	Lewes TIC	Legal Services	10201	Employee Related Costs	10 Not Available	15/03/2018	7107617-1	194.88	REVENUE	Eastbourne Borough Council	100484	Not Available
Lewes District Council	E07000003 HOLDING LINK	CPFD9999	Departmental/Central - Awaiting reanalysis	SEA04400	Lewes TIC	Legal Services	10201	Employee Related Costs	10 Not Available	15/03/2018	7107618-1	628.00	REVENUE	Eastbourne Borough Council	100484	Not Available
Lewes District Council	E07000003 HOLDING LINK	CPFD9999	Departmental/Central - Awaiting reanalysis	SEA04400	Lewes TIC	Legal Services	10201	Employee Related Costs	10 Not Available	15/03/2018	7107595-1	395.00	REVENUE	Eastbourne Borough Council	100484	Not Available
Lewes District Council	E07000003 HOLDING LINK	CPFD9999	Departmental/Central - Awaiting reanalysis	SEA04400	Lewes TIC	Legal Services	10201	Employee Related Costs	10 Not Available	15/03/2018	7107597-1	100.00	REVENUE	Eastbourne Borough Council	100484	Not Available
Lewes District Council	E07000003 HOLDING LINK	CPFD9999	Departmental/Central - Awaiting reanalysis	SEA04400	Lewes TIC	Legal Services	10201	Employee Related Costs	10 Not Available	15/03/2018	7107602-1	30.00	REVENUE	Eastbourne Borough Council	100484	Not Available
Lewes District Council	E07000003 HOLDING LINK	CPFD9999	Departmental/Central - Awaiting reanalysis	SEA04400	Lewes TIC	Legal Services	10201	Employee Related Costs	10 Not Available	15/03/2018	7107605-1	240.94	REVENUE	Eastbourne Borough Council	100484	Not Available
Lewes District Council	E07000003 Corporate and Democratic Core	CPFD13001	Corporate Management	SEA130020	Lewes House Complex	Energy - Electricity used	11201	Premises	11 Not Available	15/03/2018	7107636-2	395.55	REVENUE	Eastbourne Borough Council	100484	Not Available
Lewes District Council	E07000003 Corporate and Democratic Core	CPFD13001	Corporate Management	SEA130020	Lewes House Complex	Energy - Electricity used	11201	Premises	11 Not Available	15/03/2018	7107650-1	138.00	REVENUE	G M Mork Ltd	104950	Not Available
Lewes District Council	E07000003 Corporate and Democratic Core	CPFD13001	Corporate Management	SEA130020	Lewes House Complex	Energy - Electricity used	11201	Premises	11 Not Available	15/03/2018	7107597-7	52.33	REVENUE	G M Mork Ltd	104950	Not Available
Lewes District Council	E07000003 Corporate and Democratic Core	CPFD13001	Corporate Management	SEA130020	Lewes House Complex	Energy - Electricity used	11201	Premises	11 Not Available	15/03/2018	7107601-1	200.81	REVENUE	G M Mork Ltd	104950	Not Available
Lewes District Council	E07000003 Corporate and Democratic Core	CPFD13001	Corporate Management	SEA130020	Lewes House Complex	Energy - Electricity used	11201	Premises	11 Not Available	15/03/2018	7107611-1	166.63	REVENUE	G M Mork Ltd	104950	Not Available
Lewes District Council	E07000003 HOLDING LINK	CPFD9999	Departmental/Central - Awaiting reanalysis	SEA04400	Lewes TIC	Rechargeable Works	13441	Supplies and Services	13 Not Available	15/03/2018	7107599-7	52.33	REVENUE	G M Mork Ltd	104950	Not Available
Lewes District Council	E07000003 HOLDING LINK	CPFD9999	Departmental/Central - Awaiting reanalysis	SEA04400	Lewes TIC	Rechargeable Works	13441	Supplies and Services	13 Not Available	15/03/2018	7107600-1	109,117.61	REVENUE	Eastbourne Borough Council	100484	Not Available
Lewes District Council	E07000003 HOLDING LINK	CPFD9999	Departmental/Central - Awaiting reanalysis	SEA04400	Lewes TIC	Rechargeable Works	13441	Supplies and Services	13 Not Available	15/03/2018	7107607-1	932.57	REVENUE	Eastbourne Borough Council	100484	Not Available
Lewes District Council	E07000003 HOLDING LINK	CPFD9999	Departmental/Central - Awaiting reanalysis	SEA04400	Lewes TIC	Rechargeable Works	13441	Supplies and Services	13 Not Available	15/03/2018	7107630-1	64.00	REVENUE	Eastbourne Borough Council	100484	Not Available
Lewes District Council	E07000003 HOLDING LINK	CPFD9999	Departmental/Central - Awaiting reanalysis	SEA04400	Lewes TIC	Rechargeable Works	13441	Supplies and Services	13 Not Available	15/03/2018	7107667-2	6.46	REVENUE	Eastbourne Borough Council	100484	Not Available
Lewes District Council	E07000003 HOLDING LINK	CPFD9999	Departmental/Central - Awaiting reanalysis	SEA04400	Lewes TIC	Rechargeable Works	13441	Supplies and Services	13 Not Available	15/03/2018	7107668-1	742.50	REVENUE	Eastbourne Borough Council	100484	Not Available
Lewes District Council	E07000003 HOLDING LINK	CPFD9999	Departmental/Central - Awaiting reanalysis	SEA04400	Lewes TIC	Rechargeable Works	13441	Supplies and Services	13 Not Available	15/03/2018	7107669-1	1,228.65	REVENUE	Eastbourne Borough Council	100484	Not Available
Lewes District Council	E07000003 HOLDING LINK	CPFD9999	Departmental/Central - Awaiting reanalysis	SEA04400	Lewes TIC	Rechargeable Works	13441	Supplies and Services	13 Not Available	15/03/2018	7107670-1	1,228.20	REVENUE	Eastbourne Borough Council	100484	Not Available
Lewes District Council	E07000003 HOLDING LINK	CPFD9999	Departmental/Central - Awaiting reanalysis	SEA04400	Lewes TIC	Rechargeable Works	13441	Supplies and Services	13 Not Available	15/03/2018	7107663-1	24.05	REVENUE	Eastbourne Borough Council	100484	Not Available
Lewes District Council	E07000003 HOLDING LINK	CPFD9999	Departmental/Central - Awaiting reanalysis	SEA04400	Lewes TIC	Rechargeable Works	13441	Supplies and Services	13 Not Available	15/03/2018	7107664-1	90.00	REVENUE	Eastbourne Borough Council	100484	Not Available
Lewes District Council	E07000003 HOLDING LINK	CPFD9999	Departmental/Central - Awaiting reanalysis	SEA04400	Lewes TIC	Rechargeable Works	13441	Supplies and Services	13 Not Available	15/03/2018	7107665-1	17.08	REVENUE	Eastbourne Borough Council	100484	Not Available
Lewes District Council	E07000003 HOLDING LINK	CPFD9999	Departmental/Central - Awaiting reanalysis	SEA04400	Lewes TIC	Rechargeable Works	13441	Supplies and Services								

Lewes District Council	E0700063	Environmental and Regulatory Services	CP050001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Repairs - Responsive	11005	Premises	11	Not Available	15/03/2018	7107652-1	37.00	REVENUE	G M Monk Ltd	104950	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CP050001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Repairs - Responsive	11005	Premises	11	Not Available	15/03/2018	7107653-1	37.00	REVENUE	G M Monk Ltd	104950	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CP050001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Regulatory Services - Public Convenience	11005	Premises	11	Not Available	15/03/2018	7107654-1	37.00	REVENUE	Express Drainage Limited	100023	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CP050001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Contract Cleaning	11711	Premises	11	Not Available	15/03/2018	7107601-1	12,476.40	REVENUE	Wetton Cleaning Services Limited	104040	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CP050001	Regulatory Services - Public Health	SEA05680	Public Health	Burial Costs	13252	Supplies and Services	11	Not Available	15/03/2018	7107666-1	1,125.00	REVENUE	R A Brooks & Son	100489	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CP040001	Recreation and Sport - Sports and Playin	SEA04200	Stanley Turner	Water Hygiene Testing	11331	Premises	11	Not Available	15/03/2018	7107599-4	55.68	REVENUE	RSK Environment Ltd	107833	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CP040001	Recreation and Sport - Sports and Playin	SEA04200	Stanley Turner	Repairs - Responsive	11005	Premises	11	Not Available	15/03/2018	7107654-1	75.00	REVENUE	Express Drainage Limited	100023	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CP040001	Recreation and Sport - Sports and Playin	SEA04200	Stanley Turner	Repairs - Responsive	11005	Premises	11	Not Available	15/03/2018	7107659-9	175.00	REVENUE	Express Drainage Limited	100023	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CP040001	Recreation and Sport - Sports and Playin	SEA04200	Stanley Turner	Water Hygiene Testint	11331	Premises	11	Not Available	15/03/2018	7107599-4	91.66	REVENUE	RSK Environment Ltd	107833	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CP040001	Recreation and Sport - Sports and Playin	SEA04200	Stanley Turner	Moundfill/Pleasure Ground Trust	11331	Premises	11	Not Available	15/03/2018	7107599-5	26.25	REVENUE	RSK Environment Ltd	107833	Not Available
Lewes District Council	E0700063	Financial and Investment Income and Expenditure	CP150001	Trading Account - Industrial Estates	SEA140040	Industrial Estates	Energy - Electricity Standing Charges	11202	Premises	11	Not Available	16/03/2018	7107698-3	17.91	REVENUE	E-ON	103650	Not Available
Lewes District Council	E0700063	Financial and Investment Income and Expenditure	CP150001	Trading Account - Industrial Estates	SEA140040	Industrial Estates	Energy - Electricity used	11201	Premises	11	Not Available	16/03/2018	7107698-1	9.38	REVENUE	E-ON	103650	Not Available
Lewes District Council	E0700063	Financial and Investment Income and Expenditure	CP150001	Trading Account - Industrial Estates	SEA140040	Industrial Estates	Energy - Electricity used	11201	Premises	11	Not Available	16/03/2018	7107698-2	-0.44	REVENUE	E-ON	103650	Not Available
Lewes District Council	E0700063	Financial and Investment Income and Expenditure	CP150001	Investment Properties	SEA150040	Investment Properties	Energy - Electricity Standing Charges	11202	Premises	11	Not Available	16/03/2018	7107702-2	13.48	REVENUE	E-ON	103650	Not Available
Lewes District Council	E0700063	Financial and Investment Income and Expenditure	CP150001	Investment Properties	SEA150040	Investment Properties	Energy - Electricity used	11201	Premises	11	Not Available	16/03/2018	7107697-1	13.48	REVENUE	E-ON	103650	Not Available
Lewes District Council	E0700063	Planning Services	CP100001	Planning Policy (exc Conservation and Li	SEA100201	Capital Programme	0 Fees - Consultants	13246	Supplies and Services	11	Not Available	16/03/2018	7107692-1	4,000.00	REVENUE	Turnbridge Wells Borough Council	100809	Not Available
Lewes District Council	E0700063	Capital Programme	CP999999	Capital Programme	SEA0400	Capital Programme	Charges - Valuation & Survey Fees	13273	Supplies and Services	32B	Not Available	16/03/2018	7107711-1	1,032.94	CAPITAL	DMH Stalford	104715	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CP040001	Tourism	SEA04400	Tourism	Commission Received	32611	Income - Fees and Charges	32B	Not Available	16/03/2018	7107712-2	-3.50	REVENUE	Society of London Theatre	106301	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CP040001	Tourism	SEA04400	Seaford TIC	Sales of Event Tickets	32650	Income from Sales	32A	Not Available	16/03/2018	7107712-1	70.00	REVENUE	Society of London Theatre	106301	Not Available
Lewes District Council	E0700063	HOLDING LINK	CP999999	Departmental/Central - Awaiting reanlys	SEA0EPT	Legal Services	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	16/03/2018	7107701-1	2,035.00	REVENUE	Venn Group Limited	103271	Not Available
Lewes District Council	E0700063	HOLDING LINK	CP999999	Departmental/Central - Awaiting reanlys	SEA0EPT	Legal Services	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	16/03/2018	7107702-1	2,035.00	REVENUE	Venn Group Limited	103271	Not Available
Lewes District Council	E0700063	HOLDING LINK	CP999999	Departmental/Central - Awaiting reanlys	SEA0EPT	Legal Services	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	16/03/2018	7107703-1	1,540.00	REVENUE	Venn Group Limited	103271	Not Available
Lewes District Council	E0700063	HOLDING LINK	CP999999	Departmental/Central - Awaiting reanlys	SEA0EPT	Legal Services	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	16/03/2018	7107704-1	2,035.00	REVENUE	Venn Group Limited	103271	Not Available
Lewes District Council	E0700063	HOLDING LINK	CP999999	Departmental/Central - Awaiting reanlys	SEA0EPT	Legal Services	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	16/03/2018	7107705-1	1,290.00	REVENUE	Venn Group Limited	103271	Not Available
Lewes District Council	E0700063	HOLDING LINK	CP999999	Departmental/Central - Awaiting reanlys	SEA0EPT	Legal Services	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	16/03/2018	7107706-1	1,440.50	REVENUE	Venn Group Limited	103271	Not Available
Lewes District Council	E0700063	HOLDING LINK	CP999999	Departmental/Central - Awaiting reanlys	SEA0EPT	Legal Services	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	16/03/2018	7107707-1	1,376.00	REVENUE	Venn Group Limited	103271	Not Available
Lewes District Council	E0700063	HOLDING LINK	CP999999	Departmental/Central - Awaiting reanlys	SEA0EPT	Legal Services	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	16/03/2018	7107708-1	1,419.00	REVENUE	Venn Group Limited	103271	Not Available
Lewes District Council	E0700063	HOLDING LINK	CP999999	Departmental/Central - Awaiting reanlys	SEA0EPT	Legal Services	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	16/03/2018	7107709-1	1,397.50	REVENUE	Venn Group Limited	103271	Not Available
Lewes District Council	E0700063	HOLDING LINK	CP999999	Departmental/Central - Awaiting reanlys	SEA0EPT	Legal Services	ERC/LDC - Awaiting reanlys	10018	Employee Related Costs	10	Not Available	16/03/2018	7107693-1	43,742.38	REVENUE	Eastbourne Borough Council	100484	Not Available
Lewes District Council	E0700063	HOLDING LINK	CP999999	Departmental/Central - Awaiting reanlys	SEA0EPT	Audit, Fraud and Procurement	ERC/LDC Shared Services	10018	Employee Related Costs	10	Not Available	16/03/2018	7107694-1	26,185.94	REVENUE	Eastbourne Borough Council	100484	Not Available
Lewes District Council	E0700063	HOLDING LINK	CP999999	Departmental/Central - Awaiting reanlys	SEA0EPT	Audit, Fraud and Procurement	ERC/LDC Shared Services	10018	Employee Related Costs	10	Not Available	16/03/2018	7107694-2	17,457.30	REVENUE	Eastbourne Borough Council	100484	Not Available
Lewes District Council	E0700063	Corporate and Democratic Core	CP130001	Corporate Management	SEA130020	Corporate Management	Books, Newsletters and Newspapers	10851	Supplies and Services	10	Not Available	20/03/2018	7107703-2	52.64	REVENUE	British Gas Domestic Electricity	107939	Not Available
Lewes District Council	E0700063	Corporate and Democratic Core	CP130001	Corporate Management	SEA130020	Corporate Management	Apprenticeship Levy	10085	Employee Related Costs	10	Not Available	16/03/2018	7107693-2	71.89	REVENUE	Eastbourne Borough Council	100484	Not Available
Lewes District Council	E0700063	Corporate and Democratic Core	CP130001	Corporate Management	SEA130020	Corporate Management	Apprenticeship Levy	10085	Employee Related Costs	10	Not Available	16/03/2018	7107694-3	155.23	REVENUE	Eastbourne Borough Council	100484	Not Available
Lewes District Council	E0700063	Corporate and Democratic Core	CP130001	Corporate Management	SEA130020	Corporate Management	Printing - External	13111	Supplies and Services	10	Not Available	16/03/2018	7107681-1	1,405.00	REVENUE	Eastbourne Borough Council	100484	Not Available
Lewes District Council	E0700063	Corporate and Democratic Core	CP130001	Corporate Management	SEA130020	Corporate Management	Printing - External	13111	Supplies and Services	10	Not Available	16/03/2018	7107682-1	1,795.00	REVENUE	Eastbourne Borough Council	100484	Not Available
Lewes District Council	E0700063	Corporate and Democratic Core	CP130001	Corporate Management	SEA130020	Corporate Management	Printing - External	13111	Supplies and Services	10	Not Available	16/03/2018	7107683-1	852.00	REVENUE	Eastbourne Borough Council	100484	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CP120001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises	11	Not Available	16/03/2018	7107587-1	275.00	REVENUE	Downs Property Care Ltd	100881	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CP120001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises	11	Not Available	16/03/2018	7107588-1	4,920.00	REVENUE	Downs Property Care Ltd	100881	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CP120001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Customer Services - Housing and Environmental Health	10201	Employee Related Costs	10	Not Available	20/03/2018	7107712-1	193.14	REVENUE	Sussex Recruitment Ltd	100900	Not Available
Lewes District Council	E0700063	HOLDING LINK	CP999999	Departmental/Central - Awaiting reanlys	SEA0EPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	20/03/2018	7107715-1	969.03	REVENUE	Sussex Recruitment Ltd	100900	Not Available
Lewes District Council	E0700063	Capital Programme	CP999999	Capital Programme	SEA0400	Capital Programme	Capital Grants	13765	Supplies and Services	10	Not Available	20/03/2018	7107724-1	3,326.84	CAPITAL	Brix Gas Trading	100157	Not Available
Lewes District Council	E0700063	Capital Programme	CP999999	Capital Programme	SEA0400	Capital Programme	PSHE - Mandatory Disabled Facilities Grants	13785	Supplies and Services	10	Not Available	20/03/2018	7107718-1	1,267.26	CAPITAL	Sander A Bishop	107482	Not Available
Lewes District Council	E0700063	Capital Programme	CP999999	Capital Programme	SEA0400	Capital Programme	PSHE - Mandatory Disabled Facilities Grants	13785	Supplies and Services	10	Not Available	20/03/2018	7107719-1	968.76	CAPITAL	Grimitt Wade Ltd	100490	Not Available
Lewes District Council	E0700063	Capital Programme	CP999999	Capital Programme	SEA0400	Capital Programme	PSHE - Mandatory Disabled Facilities Grants	13785	Supplies and Services	10	Not Available	20/03/2018	7107720-1	5,247.31	CAPITAL	L M Stacey	100390	Not Available
Lewes District Council	E0700063	Capital Programme	CP999999	Capital Programme	SEA0400	Capital Programme	PSHE - Mandatory Disabled Facilities Grants	13785	Supplies and Services	10	Not Available	20/03/2018	7107721-1	4,268.00	CAPITAL	Mark Bishop Ltd	100523	Not Available
Lewes District Council	E0700063	Capital Programme	CP999999	Capital Programme	SEA0400	Capital Programme	PSHE - Mandatory Disabled Facilities Grants	13785	Supplies and Services	10	Not Available	20/03/2018	7107722-1	4,305.00	CAPITAL	The Bull Build Works	107002	Not Available
Lewes District Council	E0700063	Capital Programme	CP999999	Capital Programme	SEA0400	Capital Programme	PSHE - Mandatory Disabled Facilities Grants	13785	Supplies and Services	10	Not Available	20/03/2018	7107723-1	514.50	CAPITAL	The Build Works	107002	Not Available
Lewes District Council	E0700063	Capital Programme	CP999999	Capital Programme	SEA0400	Capital Programme	PSHE - Mandatory Disabled Facilities Grants	13785	Supplies and Services	10	Not Available	20/03/2018	7107717-1	990.00	CAPITAL	Adaptation Design & Support Services	106185	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CP050001	Regulatory Services - Environmental Prot	SEA05620	Public Health Pollution Control	Recycling - Kerbside	13480	Supplies and Services	10	Not Available	20/03/2018	7107728-1	850.00	REVENUE	PW Commercial Co Ltd - T/A Pinnacle Recycling	100194	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CP050001	Regulatory Services - Environmental Prot	SEA05620	Public Health Pollution Control	Recycling - Kerbside	13480	Supplies and Services	10	Not Available	20/03/2018	7107727-1	446.48	REVENUE	Sander GmbH and Co Gb - T/A - M J Health Gb Co Limited	100194	Not Available
Lewes District Council	E0700063	Capital Programme	CP999999	Capital Programme	SEA0400	Capital Programme	Consumables	13801	Supplies and Services	10	Not Available	20/03/2018	7107716-1	53.50	CAPITAL	Adaptation Design & Support Services	106185	Not Available
Lewes District Council	E0700063	Capital Programme	CP999999	Capital Programme	SEA0400	Capital Programme	PSHE - Mandatory Disabled Facilities Grants	13785	Supplies and Services	10	Not Available	20/03/2018	7107725-1	7,008.00	CAPITAL	Michels Building Services	107918	Not Available
Lewes District Council	E0700063	Capital Programme	CP999999	Capital Programme	SEA0400	Capital Programme	PSHE - Mandatory Disabled Facilities Grants	13785	Supplies and Services	10	Not Available	20/03/2018	7107726-1	1,538.60	CAPITAL	Adaptation Design & Support Services	106185	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CP120001	Expenditure-Special Services	SEA12121	Communal Lighting	Energy - Electricity used	11201	Premises	11	Not Available	20/03/2018	7107729-1	113.74	REVENUE	British Gas Domestic Electricity	107939	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CP120001	Expenditure-Special Services	SEA12121	Communal Lighting	Energy - Electricity used	11201	Premises	11	Not Available	20/03/2018	7107730-1	40.97	REVENUE	British Gas Domestic Electricity	107939	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CP120001	Expenditure-Special Services	SEA12121	Communal Lighting	Energy - Electricity used	11201	Premises	11	Not Available	20/03/2018	7107731-1	52.13	REVENUE	British Gas Domestic Electricity	107939	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CP120001	Expenditure-Special Services	SEA12121	Communal Lighting	Energy - Electricity used	11201	Premises	11	Not Available	20/03/2018	7107732-1	13.00	REVENUE	British Gas Domestic Electricity	107939	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CP120001	Expenditure-Special Services	SEA12121	Communal Lighting	Energy - Electricity used	11201	Premises	11	Not Available	20/03/2018	7107733-1	14.95	REVENUE	British Gas Domestic Electricity	107939	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CP120001	Expenditure-Special Services	SEA12121	Communal Lighting	Energy - Electricity Standing Charges	11202	Premises	11	Not Available	20/03/2018	7107729-2	27.00	REVENUE	British Gas Domestic Electricity	107939	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CP120001	Expenditure-Special Services	SEA12121	Communal Lighting	Energy - Electricity Standing Charges	11202	Premises	11	Not Available	20/03/2018	7107730-2	13.00	REVENUE	British Gas Domestic Electricity	107939	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CP120001	Expenditure-Special Services	SEA12121	Communal Lighting	Energy - Electricity Standing Charges	11202	Premises	11	Not Available	20/03/2018	7107732-2	45.00	REVENUE	British Gas Domestic Electricity	107939	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CP120001	Expenditure-Special Services	SEA12121	Communal Lighting	Repairs - Planned	11001	Premises	11	Not Available	21/03/2018	7107709-1	13.00	REVENUE	Southern Mobility Centres Limited	102600	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CP120001	Expenditure-Special Services	SEA12121	Communal Lighting	Repairs - Planned											



Lewes District Council	E07000063 HOLDING LINK	CPS99999	Departmental/Central - Awaiting replies	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs	21/03/2018	T017786-2	4.17	REVENUE	Brafford Recruitment	107782 Not Available
Lewes District Council	E07000063 HOLDING LINK	CPS99999	Departmental/Central - Awaiting replies	SEADEPT	Customer Services - Housing and Environmental Health	EBK Salaries Recharged to LDC	10019	Employer Related Costs	21/03/2018	T017781-20	7,532.55	REVENUE	Eastbourne Borough Council	100484 Not Available
Lewes District Council	E07000063 HOLDING LINK	CPS99999	Departmental/Central - Awaiting replies	SEADEPT	Customer Services - Planning, Revenues and Benefits	EBG Internem Solution Limited	10201	Employee Related Costs	21/03/2018	T017787-1	16,638.05	REVENUE	BRG Internem Solutions Limited	107409 Not Available
Lewes District Council	E07000063 HOLDING LINK	CPS99999	Departmental/Central - Awaiting replies	SEADEPT	Customer Services - Planning, Revenues and Benefits	Agency Staff (exc Kerbside)	10018	Employee Related Costs	21/03/2018	T017788-1	-3,820.31	REVENUE	Eastbourne Borough Council	100484 Not Available
Lewes District Council	E07000063 HOLDING LINK	CPS99999	Departmental/Central - Awaiting replies	SEADEPT	Customer Services - Planning, Revenues and Benefits	EBCLD Shared Services	10018	Employee Related Costs	21/03/2018	T017741-12	1,574.10	REVENUE	BRG Internem Solutions Limited	107409 Not Available
Lewes District Council	E07000063 HOLDING LINK	CPS99999	Departmental/Central - Awaiting replies	SEADEPT	Customer Services - Planning, Revenues and Benefits	Agency Staff (exc Kerbside)	10018	Employee Related Costs	21/03/2018	T017741-1	-1,684.14	REVENUE	Eastbourne Borough Council	100484 Not Available
Lewes District Council	E07000063 HOLDING LINK	CPS99999	Departmental/Central - Awaiting replies	SEADEPT	Customer Services - Planning, Revenues and Benefits	EBCLD Shared Services	10019	Employer Related Costs	21/03/2018	T017741-1	321.00	REVENUE	Eastbourne Borough Council	100484 Not Available
Lewes District Council	E07000063 HOLDING LINK	CPS99999	Departmental/Central - Awaiting replies	SEADEPT	Customer Services - Planning, Revenues and Benefits	EBCLD Shared Services	10018	Employee Related Costs	21/03/2018	T017741-16	-838.00	REVENUE	Eastbourne Borough Council	100484 Not Available
Lewes District Council	E07000063 HOLDING LINK	CPS99999	Departmental/Central - Awaiting replies	SEADEPT	Customer Services - Planning, Revenues and Benefits	EBCLD Shared Services	10018	Employee Related Costs	21/03/2018	T017741-13	-3,402.19	REVENUE	Eastbourne Borough Council	100484 Not Available
Lewes District Council	E07000063 HOLDING LINK	CPS99999	Departmental/Central - Awaiting replies	SEADEPT	Customer Services - Planning, Revenues and Benefits	EBCLD Shared Services	13421	Supplies and Services	21/03/2018	T017741-21	46.85	REVENUE	Eastbourne Borough Council	100484 Not Available
Lewes District Council	E07000063 HOLDING LINK	CPS99999	Departmental/Central - Awaiting replies	SEADEPT	Customer Services - Planning, Revenues and Benefits	EBCLD Shared Services	13444	Supplies and Services	21/03/2018	T017738-1	36,170.77	REVENUE	IBOX Software Ltd	100326 Not Available
Lewes District Council	E07000063 HOLDING LINK	CPS99999	Departmental/Central - Awaiting replies	SEADEPT	Customer Services - Planning, Revenues and Benefits	EBCLD Shared Services	12007	Supplies and Services	21/03/2018	T017738-1	59.29	REVENUE	The Co-operative Bank	104668 Not Available
Lewes District Council	E07000063 HOLDING LINK	CPS99999	Departmental/Central - Awaiting replies	SEADEPT	Customer Services - Planning, Revenues and Benefits	EBCLD Shared Services	12011	Transport	21/03/2018	T017825-1	66.34	REVENUE	BITR Brakes Sussex Ltd	100161 Not Available
Lewes District Council	E07000063 HOLDING LINK	CPS99999	Departmental/Central - Awaiting replies	SEADEPT	Customer Services - Planning, Revenues and Benefits	EBCLD Shared Services	12011	Transport	21/03/2018	T017825-2	71.03	REVENUE	BITR Brakes Sussex Ltd	100161 Not Available
Lewes District Council	E07000063 HOLDING LINK	CPS99999	Departmental/Central - Awaiting replies	SEADEPT	Customer Services - Planning, Revenues and Benefits	EBCLD Shared Services	12011	Transport	21/03/2018	T017794-1	1.50	REVENUE	Car Parts & Accessories	101387 Not Available
Lewes District Council	E07000063 HOLDING LINK	CPS99999	Departmental/Central - Awaiting replies	SEADEPT	Customer Services - Planning, Revenues and Benefits	EBCLD Shared Services	12011	Transport	21/03/2018	T017795-1	11.00	REVENUE	Car Parts & Accessories	101387 Not Available
Lewes District Council	E07000063 HOLDING LINK	CPS99999	Departmental/Central - Awaiting replies	SEADEPT	Customer Services - Planning, Revenues and Benefits	EBCLD Shared Services	12011	Transport	21/03/2018	T017798-1	128.73	REVENUE	BITR Brakes Sussex Ltd	100161 Not Available
Lewes District Council	E07000063 HOLDING LINK	CPS99999	Departmental/Central - Awaiting replies	SEADEPT	Customer Services - Planning, Revenues and Benefits	EBCLD Shared Services	13444	Supplies and Services	21/03/2018	T017742-5	31,488.00	REVENUE	Eastbourne Borough Council	100484 Not Available
Lewes District Council	E07000063 HOLDING LINK	CPS99999	Departmental/Central - Awaiting replies	SEADEPT	Customer Services - Planning, Revenues and Benefits	EBCLD Shared Services	12011	Transport	21/03/2018	T017742-1	64.40	REVENUE	Eastbourne Borough Council	100484 Not Available
Lewes District Council	E07000063 HOLDING LINK	CPS99999	Departmental/Central - Awaiting replies	SEADEPT	Customer Services - Planning, Revenues and Benefits	EBCLD Shared Services	12011	Transport	21/03/2018	T017805-1	163.79	REVENUE	Dennis Eagle Ltd	100179 Not Available
Lewes District Council	E07000063 HOLDING LINK	CPS99999	Departmental/Central - Awaiting replies	SEADEPT	Customer Services - Planning, Revenues and Benefits	EBCLD Shared Services	12011	Transport	21/03/2018	T017808-1	133.97	REVENUE	Dennis Eagle Ltd	100179 Not Available
Lewes District Council	E07000063 HOLDING LINK	CPS99999	Departmental/Central - Awaiting replies	SEADEPT	Customer Services - Planning, Revenues and Benefits	EBCLD Shared Services	12011	Transport	21/03/2018	T017804-1	160.64	REVENUE	BITR Brakes Sussex Ltd	100161 Not Available
Lewes District Council	E07000063 HOLDING LINK	CPS99999	Departmental/Central - Awaiting replies	SEADEPT	Customer Services - Planning, Revenues and Benefits	EBCLD Shared Services	12011	Transport	21/03/2018	T017808-1	35.03	REVENUE	Dennis Eagle Ltd	100179 Not Available
Lewes District Council	E07000063 HOLDING LINK	CPS99999	Departmental/Central - Awaiting replies	SEADEPT	Customer Services - Planning, Revenues and Benefits	EBCLD Shared Services	12011	Transport	21/03/2018	T017808-1	35.03	REVENUE	Dennis Eagle Ltd	100179 Not Available
Lewes District Council	E07000063 HOLDING LINK	CPS99999	Departmental/Central - Awaiting replies	SEADEPT	Customer Services - Planning, Revenues and Benefits	EBCLD Shared Services	13301	Supplies and Services	21/03/2018	T017796-1	10.00	REVENUE	Car Parts & Accessories	101387 Not Available
Lewes District Council	E07000063 HOLDING LINK	CPS99999	Departmental/Central - Awaiting replies	SEADEPT	Customer Services - Planning, Revenues and Benefits	EBCLD Shared Services	12011	Transport	21/03/2018	T017797-1	369.86	REVENUE	ATS Eurumaster Limited	104660 Not Available
Lewes District Council	E07000063 HOLDING LINK	CPS99999	Departmental/Central - Awaiting replies	SEADEPT	Customer Services - Planning, Revenues and Benefits	EBCLD Shared Services	12031	Transport	21/03/2018	T017822-1	85.21	REVENUE	Eurosuram Limited	104660 Not Available
Lewes District Council	E07000063 HOLDING LINK	CPS99999	Departmental/Central - Awaiting replies	SEADEPT	Customer Services - Planning, Revenues and Benefits	EBCLD Shared Services	12031	Transport	21/03/2018	T017823-1	446.88	REVENUE	ATS Eurumaster Limited	104660 Not Available
Lewes District Council	E07000063 HOLDING LINK	CPS99999	Departmental/Central - Awaiting replies	SEADEPT	Customer Services - Planning, Revenues and Benefits	EBCLD Shared Services	12031	Transport	21/03/2018	T017807-1	378.00	REVENUE	ATS Eurumaster Limited	104660 Not Available
Lewes District Council	E07000063 HOLDING LINK	CPS99999	Departmental/Central - Awaiting replies	SEADEPT	Customer Services - Planning, Revenues and Benefits	EBCLD Shared Services	13035	Supplies and Services	21/03/2018	T017799-1	107.05	REVENUE	Trype R Engineering	102826 Not Available
Lewes District Council	E07000063 HOLDING LINK	CPS99999	Departmental/Central - Awaiting replies	SEADEPT	Customer Services - Planning, Revenues and Benefits	EBCLD Shared Services	13345	Supplies and Services	21/03/2018	T017824-1	365.05	REVENUE	South Coast Hydraulics Limited	100315 Not Available
Lewes District Council	E07000063 HOLDING LINK	CPS99999	Departmental/Central - Awaiting replies	SEADEPT	Customer Services - Planning, Revenues and Benefits	EBCLD Shared Services	13435	Supplies and Services	21/03/2018	T017826-1	338.75	REVENUE	Southen Recovery Services Transport Ltd	107866 Not Available
Lewes District Council	E07000063 HOLDING LINK	CPS99999	Departmental/Central - Awaiting replies	SEADEPT	Customer Services - Planning, Revenues and Benefits	EBCLD Shared Services	13003	Supplies and Services	21/03/2018	T017793-1	27.92	REVENUE	Car Parts & Accessories	101387 Not Available
Lewes District Council	E07000063 HOLDING LINK	CPS99999	Departmental/Central - Awaiting replies	SEADEPT	Customer Services - Planning, Revenues and Benefits	EBCLD Shared Services	13435	Supplies and Services	21/03/2018	T017805-1	225.00	REVENUE	Southen Recovery Services Transport Ltd	107866 Not Available
Lewes District Council	E07000063 HOLDING LINK	CPS99999	Departmental/Central - Awaiting replies	SEADEPT	Customer Services - Planning, Revenues and Benefits	EBCLD Shared Services	132050	Income from Sales	21/03/2018	T017790-1	26.00	REVENUE	Seaford Community Cinema	106569 Not Available
Lewes District Council	E07000063 HOLDING LINK	CPS99999	Departmental/Central - Awaiting replies	SEADEPT	Customer Services - Planning, Revenues and Benefits	EBCLD Shared Services	132050	Income from Sales	21/03/2018	T017801-1	20.00	REVENUE	Comedy Seaford	107470 Not Available
Lewes District Council	E07000063 HOLDING LINK	CPS99999	Departmental/Central - Awaiting replies	SEADEPT	Customer Services - Planning, Revenues and Benefits	EBCLD Shared Services	132631	Income - Fees and Charges	21/03/2018	T017800-2	-26.60	REVENUE	Seaford Community Cinema	106569 Not Available
Lewes District Council	E07000063 HOLDING LINK	CPS99999	Departmental/Central - Awaiting replies	SEADEPT	Customer Services - Planning, Revenues and Benefits	EBCLD Shared Services	132631	Income - Fees and Charges	21/03/2018	T017801-2	-26.60	REVENUE	Comedy Seaford	107470 Not Available
Lewes District Council	E07000063 HOLDING LINK	CPS99999	Departmental/Central - Awaiting replies	SEADEPT	Customer Services - Planning, Revenues and Benefits	EBCLD Shared Services	13085	Supplies and Services	21/03/2018	T017802-1	346.92	REVENUE	Carviss Don Press Ltd	107388 Not Available
Lewes District Council	E07000063 HOLDING LINK	CPS99999	Departmental/Central - Awaiting replies	SEADEPT	Customer Services - Planning, Revenues and Benefits	EBCLD Shared Services	13085	Supplies and Services	21/03/2018	T017803-1	16.00	REVENUE	Amsted Asbestos Removing Ltd	107256 Not Available
Lewes District Council	E07000063 HOLDING LINK	CPS99999	Departmental/Central - Awaiting replies	SEADEPT	Customer Services - Planning, Revenues and Benefits	EBCLD Shared Services	11001	Premises	21/03/2018	T017776-1	125.00	REVENUE	Amsted Asbestos Removing Ltd	107256 Not Available
Lewes District Council	E07000063 HOLDING LINK	CPS99999	Departmental/Central - Awaiting replies	SEADEPT	Customer Services - Planning, Revenues and Benefits	EBCLD Shared Services	11001	Premises	21/03/2018	T017776-1	125.00	REVENUE	Amsted Asbestos Removing Ltd	107256 Not Available
Lewes District Council	E07000063 HOLDING LINK	CPS99999	Departmental/Central - Awaiting replies	SEADEPT	Customer Services - Planning, Revenues and Benefits	EBCLD Shared Services	11005	Premises	21/03/2018	T017781-1	1,163.08	REVENUE	EnviroVent Limited	106547 Not Available
Lewes District Council	E07000063 HOLDING LINK	CPS99999	Departmental/Central - Awaiting replies	SEADEPT	Customer Services - Planning, Revenues and Benefits	EBCLD Shared Services	11005	Premises	21/03/2018	T017784-1	96.00	REVENUE	Dowry Energy Limited	106430 Not Available
Lewes District Council	E07000063 HOLDING LINK	CPS99999	Departmental/Central - Awaiting replies	SEADEPT	Customer Services - Planning, Revenues and Benefits	EBCLD Shared Services	11001	Premises	21/03/2018	T017778-1	125.00	REVENUE	Amsted Asbestos Removing Ltd	107256 Not Available
Lewes District Council	E07000063 HOLDING LINK	CPS99999	Departmental/Central - Awaiting replies	SEADEPT	Customer Services - Planning, Revenues and Benefits	EBCLD Shared Services	11001	Premises	21/03/2018	T017781-1	28.00	REVENUE	Berry & Minall	105573 Not Available
Lewes District Council	E07000063 HOLDING LINK	CPS99999	Departmental/Central - Awaiting replies	SEADEPT	Customer Services - Planning, Revenues and Benefits	EBCLD Shared Services	11001	Premises	21/03/2018	T017783-1	125.00	REVENUE	Amsted Asbestos Removing Ltd	107256 Not Available
Lewes District Council	E07000063 HOLDING LINK	CPS99999	Departmental/Central - Awaiting replies	SEADEPT	Customer Services - Planning, Revenues and Benefits	EBCLD Shared Services	11006	Premises	21/03/2018	T017777-1	125.00	REVENUE	Amsted Asbestos Removing Ltd	107256 Not Available
Lewes District Council	E07000063 HOLDING LINK	CPS99999	Departmental/Central - Awaiting replies	SEADEPT	Customer Services - Planning, Revenues and Benefits	EBCLD Shared Services	11006	Premises	21/03/2018	T017777-1	125.00	REVENUE	Amsted Asbestos Removing Ltd	107256 Not Available
Lewes District Council	E07000063 HOLDING LINK	CPS99999	Departmental/Central - Awaiting replies	SEADEPT	Customer Services - Planning, Revenues and Benefits	EBCLD Shared Services	11006	Premises	21/03/2018	T017782-2	191.00	REVENUE	Berry & Minall	105573 Not Available
Lewes District Council	E07000063 HOLDING LINK	CPS99999	Departmental/Central - Awaiting replies	SEADEPT	Customer Services - Planning, Revenues and Benefits	EBCLD Shared Services	11006	Premises	21/03/2018	T017784-1	1,010.00	REVENUE	Rimback Rubbish & Removals	101396 Not Available
Lewes District Council	E07000063 HOLDING LINK	CPS99999	Departmental/Central - Awaiting replies	SEADEPT	Customer Services - Planning, Revenues and Benefits	EBCLD Shared Services	11006	Premises	21/03/2018	T017804-1	1,010.00	REVENUE	Rimback Rubbish & Removals	101396 Not Available
Lewes District Council	E07000063 HOLDING LINK	CPS99999	Departmental/Central - Awaiting replies	SEADEPT	Customer Services - Planning, Revenues and Benefits	EBCLD Shared Services	11006	Premises	21/03/2018	T017804-1	1,010.00	REVENUE	Rimback Rubbish & Removals	101396 Not Available
Lewes District Council	E07000063 HOLDING LINK	CPS99999	Departmental/Central - Awaiting replies	SEADEPT	Customer Services - Planning, Revenues and Benefits	EBCLD Shared Services	11006	Premises	21/03/2018	T017804-1	1,010.00	REVENUE	Rimback Rubbish & Removals	101396 Not Available
Lewes District Council	E07000063 HOLDING LINK	CPS99999	Departmental/Central - Awaiting replies	SEADEPT	Customer Services - Planning, Revenues and Benefits	EBCLD Shared Services	11006	Premises	21/03/2018	T017804-1	1,010.00	REVENUE	Rimback Rubbish & Removals	101396 Not Available
Lewes District Council	E07000063 HOLDING LINK	CPS99999	Departmental/Central - Awaiting replies	SEADEPT	Customer Services - Planning, Revenues and Benefits	EBCLD Shared Services	11006	Premises	21/03/2018	T017804-1	1,010.00	REVENUE	Rimback Rubbish & Removals	101396 Not Available
Lewes District Council	E07000063 HOLDING LINK	CPS99999	Departmental/Central - Awaiting replies	SEADEPT	Customer Services - Planning, Revenues and Benefits	EBCLD Shared Services	11006	Premises	21/03/2018	T017804-1	1,010.00	REVENUE	Rimback Rubbish & Removals	101396 Not Available
Lewes District Council	E07000063 HOLDING LINK	CPS99999	Departmental/Central - Awaiting replies	SEADEPT	Customer Services - Planning, Revenues and Benefits	EBCLD Shared Services	11006	Premises	21/03/2018	T017804-1	1,010.00	REVENUE	Rimback Rubbish & Removals	101396 Not Available
Lewes District Council	E07000063 HOLDING LINK	CPS99999	Departmental/Central - Awaiting replies	SEADEPT	Customer Services - Planning, Revenues and Benefits	EBCLD Shared Services	11006	Premises	21/03/2018	T017804-1	1,010.00	REVENUE	Rimback Rubbish & Removals	101396 Not Available
Lewes District Council	E07000063 HOLDING LINK	CPS99999	Departmental/Central - Awaiting replies	SEADEPT	Customer Services - Planning, Revenues and Benefits	EBCLD Shared Services	11006	Premises	21/03/2018	T017804-1	1,010.00	REVENUE	Rimback Rubbish & Removals	101396 Not Available
Lewes District Council	E07000063 HOLDING LINK	CPS99999	Departmental/Central - Awaiting replies	SEADEPT	Customer Services - Planning, Revenues and Benefits	EBCLD Shared Services	11006	Premises	21/03/2018	T017804-1	1,010.00	REVENUE	Rimback Rubbish & Removals	101396 Not Available
Lewes District Council	E07000063 HOLDING LINK	CPS99999	Departmental/Central - Awaiting replies	SEADEPT	Customer Services - Planning, Revenues and Benefits	EBCLD Shared Services	11006	Premises	21/03/2018	T017804-1	1,010.00	REVENUE	Rimback Rubbish & Removals	101396 Not Available
Lewes District Council	E07000063 HOLDING LINK	CPS99999	Departmental/Central - Awaiting replies	SEADEPT	Customer Services - Planning, Revenues and Benefits	EBCLD Shared Services	11006	Premises	21/03/2018	T017804-1	1,010.00	REVENUE	Rimback Rubbish & Removals	101396 Not Available
Lewes District Council	E07000063 HOLDING LINK	CPS99999	Departmental/Central - Awaiting replies	SEADEPT	Customer Services - Planning, Revenues and Benefits	EBCLD Shared Services	11006	Premises	21/03/2018	T017804-1	1,010.00	REVENUE	Rimback Rubbish & Removals	101396 Not Available
Lewes District Council	E07000063 HOLDING LINK	CPS99999	Departmental/Central - Awaiting replies	SEADEPT	Customer Services - Planning, Revenues and Benefits	EBCLD Shared Services	11006	Premises	21/03/2018	T017804-1	1,010.00	REVENUE	Rimback Rubbish & Removals	101396 Not Available
Lewes District Council	E07000063 HOLDING LINK	CPS99999	Departmental/Central - Awaiting replies	SEADEPT	Customer Services - Planning, Revenues and Benefits	EBCLD Shared Services	11006	Premises	21/03/2018	T017804-1	1,010.00	REVENUE	Rimback Rubbish & Removals	101396 Not Available
Lewes District Council	E07000063 HOLDING LINK	CPS99999	Departmental/Central - Awaiting replies	SEADEPT	Customer Services - Planning, Revenues and Benefits	EBCLD Shared Services	11006	Premises	21/03/2018	T017804-1	1,010.00	REVENUE	Rimback Rubbish & Removals	101396 Not Available
Lewes District Council	E07000063 HOLDING LINK	CPS99999	Departmental/Central - Awaiting replies	SEADEPT	Customer Services - Planning, Revenues and Benefits	EBCLD Shared Services	11006	Premises	21/03/2018	T017804-1	1,010.00	REVENUE	Rimback Rubbish & Removals	101396 Not Available
Lewes District Council	E07000063 HOLDING LINK	CPS99999	Departmental/Central - Awaiting replies	SEADEPT	Customer Services - Planning, Revenues and Benefits	EBCLD Shared Services	11006	Premises	21/03/2018	T017804-1	1,010.00	REVENUE	Rimback Rubbish & Removals	101396 Not Available
Lewes District Council	E07000063 HOLDING LINK	CPS99999	Departmental/Central - Awaiting replies	SEADEPT	Customer Services - Planning, Revenues and Benefits	EBCLD Shared Services	11006	Premises	21/03/2018	T017804-1	1,010.00	REVENUE	Rimback Rubbish & Removals	101396 Not Available
Lewes District Council	E07000063 HOLDING LINK	CPS99999	Departmental/Central - Awaiting replies	SEADEPT	Customer Services - Planning, Revenues and Benefits	EBCLD Shared Services	11006	Premises	21/03/2018	T017804-1	1,010.00	REVENUE	Rimback 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	21/03/2018	7107861-1	140.00	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	21/03/2018	7107862-1	570.00	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	21/03/2018	7107863-1	326.00	REVENUE	Rimtak Rubbish & Removals	101396	Not Available
Lewes District Council	E0700063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12	Not Available	21/03/2018	7107864-1	248.19	REVENUE	Dennis Eagle	100179	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CP04001	Tourism	SEA04000	Lewes TIC	Commission Received	32631	Income - Fees and Charges	32A	Not Available	21/03/2018	7107872-2	-12.00	REVENUE	Sarah Earl	108091	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CP04001	Tourism	SEA04000	Lewes TIC	Sales of Event Tickets	32650	Income from Sales	32A	Not Available	21/03/2018	7107872-1	120.00	REVENUE	Sarah Earl	108091	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	21/03/2018	7107873-1	3,265.00	REVENUE	Rimtak Rubbish & Removals	101396	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CP05001	Regulatory Services - Animal and Pest Co	SEA05610	Pest Control	Pesticides	13021	Supplies and Services	13	Not Available	21/03/2018	7107869-1	1,027.15	REVENUE	Kilgerrn Chemical Ltd	100209	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CP12001	Expenditure-Special Services	SEA12121	Temporary Homeless Accommodation	Replacement & Renewal of Fixtures & Fittings	11661	Premises	11	Not Available	21/03/2018	7107875-1	216.00	REVENUE	The New Charly Group Ltd - Was Furniture Now!	100980	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CP12001	Expenditure-Special Services	SEA12121	Temporary Homeless Accommodation	Replacement & Renewal of Fixtures & Fittings	11661	Premises	11	Not Available	21/03/2018	7107875-1	40.00	REVENUE	The New Charly Group Ltd - Was Furniture Now!	100980	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CP12001	Expenditure-Special Services	SEA12121	Temporary Homeless Accommodation	Replacement & Renewal of Fixtures & Fittings	11661	Premises	11	Not Available	21/03/2018	7107876-2	7.50	REVENUE	The New Charly Group Ltd - Was Furniture Now!	100980	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CP12001	Expenditure-Special Services	SEA12121	Ground Maintenance	Refuse Collection	11731	Premises	11	Not Available	21/03/2018	7107878-1	20.00	REVENUE	Rimtak Rubbish & Removals	101396	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CP12001	Expenditure-Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061	Premises	11	Not Available	21/03/2018	7107879-1	585.00	REVENUE	RW Green Ltd	100033	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CP12001	Expenditure-Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061	Premises	11	Not Available	21/03/2018	7107873-1	250.00	REVENUE	Don Burtenshaw	100770	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CP12001	Expenditure-Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061	Premises	11	Not Available	21/03/2018	7107873-2	210.00	REVENUE	Don Burtenshaw	100770	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CP12001	Expenditure-Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061	Premises	11	Not Available	21/03/2018	7107874-1	430.00	REVENUE	Don Burtenshaw	100770	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CP12001	Expenditure-Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061	Premises	11	Not Available	21/03/2018	7107874-2	285.00	REVENUE	Don Burtenshaw	100770	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CP12001	Expenditure-Special Services	SEA12121	Lifts	Repairs - Planned	11001	Premises	11	Not Available	21/03/2018	7107880-1	70.00	REVENUE	Southern Mobility Centres Limited	100600	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CP05001	Waste Collection	SEA05810	Other Materials	Other Materials	13003	Supplies and Services	13	Not Available	21/03/2018	7107866-1	3,300.00	REVENUE	Craemer UK Ltd	100744	Not Available
Lewes District Council	E0700063	Capital Programme	CP99999	Capital Programme	SEA04000	Purchase of Equipment	Recycling - Kerbside	10201	Year End Adjustments etc	YE	Not Available	21/03/2018	7107870-1	6,147.50	CAPITAL	Personnel Selection Assoc's Ltd	100460	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CP05001	Recycling	SEA05840	Recycling - Kerbside	Recycling - Kerbside	10006	Premises	10	Not Available	21/03/2018	7107853-1	348.90	REVENUE	Personnel Selection Assoc's Ltd	100460	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	21/03/2018	7107850-1	900.00	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	21/03/2018	7107858-1	780.00	REVENUE	Rimtak Rubbish & Removals	101396	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CP12001	Expenditure-Supervision and Management	SEA12111	Repairs - Maintenance	Tenants Removal Expenses	15051	Transfer Payments	15	Not Available	21/03/2018	7107861-2	655.00	REVENUE	Rimtak Rubbish & Removals	101396	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CP12001	Expenditure-Supervision and Management	SEA12111	Repairs - Maintenance	Finance Charges - Credit Card Charges	13205	Supplies and Services	13	Not Available	21/03/2018	7107951-1	5.82	REVENUE	Capita Business Services Ltd	101478	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CP12001	Expenditure-Supervision and Management	SEA12111	Tenant Participation	General Office Expenses	13171	Supplies and Services	13	Not Available	21/03/2018	7107945-1	26.00	REVENUE	Weldman and Eastbourne Lifeline	101582	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs - Maintenance	SMG Housing Maintenance Contract Payments	11999	Premises	11	Not Available	21/03/2018	7107961-1	93,734.43	REVENUE	Sonny Maintenance Limited	100414	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs - Maintenance	SMG Housing Maintenance Contract Payments	11999	Premises	11	Not Available	21/03/2018	7107961-1	105,419.60	REVENUE	Sonny Maintenance Limited	100414	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs - Maintenance	SMG Housing Maintenance Contract Payments	11999	Premises	11	Not Available	21/03/2018	7107959-1	124,647.65	REVENUE	Sonny Maintenance Limited	100414	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs - Maintenance	SMG Housing Maintenance Contract Payments	11999	Premises	11	Not Available	21/03/2018	7107960-1	49,687.07	REVENUE	Sonny Maintenance Limited	100414	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CP05001	Open Spaces	SEA04300	Open Spaces	Water Charges	11001	Premises	11	Not Available	21/03/2018	7107992-1	155.25	REVENUE	Scotlath Water Business Stream Ltd	100784	Not Available
Lewes District Council	E0700063	Central Services	CP02001	Local Tax Collection - Non-Domestic Rate	SEA02330	NDNR	Finance Charges - Credit Card Charges	13205	Supplies and Services	13	Not Available	21/03/2018	7107951-2	0.39	REVENUE	Capita Business Services Ltd	101478	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CP04001	Open Spaces	SEA04300	Open Spaces	Challey Common Nature Reserve	13731	Supplies and Services	13	Not Available	21/03/2018	7107994-1	585.00	REVENUE	Tree Care at Bonny's Wood	100518	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CP04001	Tourism	SEA04000	Seaford TIC	Finance Charges - Credit Card Charges	13205	Supplies and Services	13	Not Available	21/03/2018	7107955-4	24.33	REVENUE	Barclaycard Merchant Services	104704	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CP04001	Tourism	SEA04000	Seaford TIC	Finance Charges - Credit Card Charges	13205	Supplies and Services	13	Not Available	21/03/2018	7107955-5	26.00	REVENUE	Barclaycard Merchant Services	104704	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CP04001	Tourism	SEA04000	Seaford TIC	Finance Charges - Credit Card Charges	13205	Supplies and Services	13	Not Available	21/03/2018	7107955-6	1.20	REVENUE	Barclaycard Merchant Services	104704	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CP04001	Tourism	SEA04000	Lewes TIC	Finance Charges - Credit Card Charges	13205	Supplies and Services	13	Not Available	21/03/2018	7107955-1	59.35	REVENUE	Barclaycard Merchant Services	104704	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CP04001	Tourism	SEA04000	Lewes TIC	Finance Charges - Credit Card Charges	13205	Supplies and Services	13	Not Available	21/03/2018	7107955-2	15.00	REVENUE	Barclaycard Merchant Services	104704	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CP04001	Tourism	SEA04000	Lewes TIC	Finance Charges - Credit Card Charges	13205	Supplies and Services	13	Not Available	21/03/2018	7107955-3	1.20	REVENUE	Barclaycard Merchant Services	104704	Not Available
Lewes District Council	E0700063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Finance Section	EBCLDC Shared Services	10018	Employee Related Costs	10	Not Available	21/03/2018	7107946-1	24,790.15	REVENUE	Eastbourne Borough Council	100484	Not Available
Lewes District Council	E0700063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Finance Section	EBCLDC Shared Services	10018	Employee Related Costs	10	Not Available	21/03/2018	7107946-2	34,031.10	REVENUE	Eastbourne Borough Council	100484	Not Available
Lewes District Council	E0700063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Finance Charges - Credit Card Charges	Finance Charges - Credit Card Charges	13205	Supplies and Services	13	Not Available	21/03/2018	7107954-1	2,852.10	REVENUE	Eastbourne Borough Council	100484	Not Available
Lewes District Council	E0700063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	21/03/2018	7107972-1	699.80	REVENUE	Victoria Road Services & MOT	100513	Not Available
Lewes District Council	E0700063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	21/03/2018	7107973-1	82.35	REVENUE	South Coast Hydraulics Limited	101515	Not Available
Lewes District Council	E0700063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Planning, Revenues and Benefits	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	21/03/2018	7107890-1	300.52	REVENUE	Venn Group Limited	101271	Not Available
Lewes District Council	E0700063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Planning, Revenues and Benefits	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	21/03/2018	7107891-1	120.00	REVENUE	Venn Group Limited	101271	Not Available
Lewes District Council	E0700063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Planning, Revenues and Benefits	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	21/03/2018	7107892-1	583.00	REVENUE	Venn Group Limited	101271	Not Available
Lewes District Council	E0700063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Planning, Revenues and Benefits	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	21/03/2018	7107893-1	565.13	REVENUE	Reed Specialist Recruitment Ltd	100950	Not Available
Lewes District Council	E0700063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Planning, Revenues and Benefits	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	21/03/2018	7107931-1	565.13	REVENUE	Reed Specialist Recruitment Ltd	100950	Not Available
Lewes District Council	E0700063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Planning, Revenues and Benefits	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	21/03/2018	7107931-2	565.13	REVENUE	Reed Specialist Recruitment Ltd	100950	Not Available
Lewes District Council	E0700063	Corporate and Democratic Core	CP13001	Corporate Management	SEA130020	Corporate Management	Apprenticeship Levy	10085	Employee Related Costs	10	Not Available	21/03/2018	7107946-3	283.12	REVENUE	Eastbourne Borough Council	100484	Not Available
Lewes District Council	E0700063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Housing and Environmental Health	Customer Services - Housing and Environmental Health	10201	Employee Related Costs	10	Not Available	21/03/2018	7107930-1	740.00	REVENUE	The Oyster Partnership Limited	100486	Not Available
Lewes District Council	E0700063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Housing and Environmental Health	Customer Services - Housing and Environmental Health	10201	Employee Related Costs	10	Not Available	21/03/2018	7107931-2	80.00	REVENUE	The Oyster Partnership Limited	100486	Not Available
Lewes District Council	E0700063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Housing and Environmental Health	Customer Services - Housing and Environmental Health	10201	Employee Related Costs	10	Not Available	21/03/2018	7107949-1	962.00	REVENUE	Venn Group Limited	101271	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	21/03/2018	7107886-1	793.62	REVENUE	Vodafone Limited	100585	Not Available
Lewes District Council	E0700063	Capital Programme	CP99999	Capital Programme	SEA04000	Capital Programme	IT Computer Software	13445	Supplies and Services	13	Not Available	21/03/2018	7107950-1	3,495.00	CAPITAL	Eastbourne Borough Council	100484	Not Available
Lewes District Council	E0700063	Capital Programme	CP99999	Capital Programme	SEA04000	Capital Programme	Computer Equipment Purchases	13445	Supplies and Services	13	Not Available	21/03/2018	7107951-3	2,852.10	CAPITAL	Eastbourne Borough Council	100484	Not Available
Lewes District Council	E0700063	Capital Programme	CP99999	Capital Programme	SEA04000	Capital Programme	Fees - Consultants	13246	Supplies and Services	13	Not Available	21/03/2018	7107932-1	19,040.00	CAPITAL	Marbury Phillips Associates LLP	100093	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CP05001	Cemetery, Cremation and Mortuary Service	SEA05100	Cemeteries	Repairs - Responsive	11005	Premises	11	Not Available	21/03/2018	7107908-1	200.00	REVENUE	Sonny Maintenance Limited	100414	Not Available
Lewes District Council	E0700063	Central Services	CP02001	Local Tax Collection (exc NNDR & CT Admin)	SEA02310	Council Tax	Finance Charges - Credit Card Charges	13205	Supplies and Services	13	Not Available	21/03/2018	7107951-3	23.02	REVENUE	Capita Business Services Ltd	101478	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CP04001	Local Tax Collection (exc NNDR & CT Admin)	SEA02310	Council Tax	Finance Charges - Credit Card Charges	13205	Supplies and Services	13	Not Available	21/03/2018	7107951-3	23.02	REVENUE	Capita Business Services Ltd	101478	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CP04001	Recreation and Sport - Sports and Playin	SEA04200	Stanley Turner	Grounds Maintenance Variation Payments	11911	Premises	11	Not Available	21/03/2018	7107887-1	2,505.00	REVENUE	Force 10 Pest Control	100647	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CP12001	Expenditure-Repairs, Rates, Taxes and Other	SEA12131	Rents, Rates, Taxes and Other Charges	Water Charges	11061	Premises	11	Not Available	21/03/2018	710788					



Lewes District Council	EF0700003	Highways and Transport Services	CF070001	Parking Services	SEAD7000	Car Parks	Upkeep of Grounds	11061	Premises	11 Not Available	23/03/2018	7180000-0	390.00	REVENUE	RW Green Ltd	1040003	Not Available
Lewes District Council	EF0700003	HOLDING LINK	CF079999	Departmental/Central - Awaiting reanalysis	SEAD7000	Waste and Recycling Vehicle Workshops	Tyres, etc	12031	Transport	12 Not Available	23/03/2018	7179351-1	62.62	REVENUE	ETS Eurostrut Limited	1044600	Not Available
Lewes District Council	EF0700003	HOLDING LINK	CF079999	Departmental/Central - Awaiting reanalysis	SEAD7000	Waste and Recycling Vehicle Workshops	Consumables	13001	Supplies and Services	13 Not Available	23/03/2018	7179262-0	110.00	REVENUE	BTR Brakes Susses Ltd	1010361	Not Available
Lewes District Council	EF0700003	HOLDING LINK	CF079999	Departmental/Central - Awaiting reanalysis	SEAD7000	Waste and Recycling Vehicle Workshops	Consumables	13001	Supplies and Services	13 Not Available	23/03/2018	7179339-0	32.30	REVENUE	BTR Brakes Susses Ltd	1010465	Not Available
Lewes District Council	EF0700003	HOLDING LINK	CF079999	Departmental/Central - Awaiting reanalysis	SEAD7000	Waste and Recycling Vehicle Workshops	Consumables	13001	Supplies and Services	13 Not Available	23/03/2018	7179796-0	27.80	REVENUE	Car Parts & Accessories	1013877	Not Available
Lewes District Council	EF0700003	HOLDING LINK	CF079999	Departmental/Central - Awaiting reanalysis	SEAD7000	Waste and Recycling Vehicle Workshops	Consumables	13001	Supplies and Services	13 Not Available	23/03/2018	7179784-1	7.30	REVENUE	Car Parts & Accessories	1013877	Not Available
Lewes District Council	EF0700003	HOLDING LINK	CF079999	Departmental/Central - Awaiting reanalysis	SEAD7000	Waste and Recycling Vehicle Workshops	Consumables	13001	Supplies and Services	13 Not Available	23/03/2018	7179785-0	43.00	REVENUE	Car Parts & Accessories	1013877	Not Available
Lewes District Council	EF0700003	HOLDING LINK	CF079999	Departmental/Central - Awaiting reanalysis	SEAD7000	Waste and Recycling Vehicle Workshops	Consumables	13001	Supplies and Services	13 Not Available	23/03/2018	7179786-1	1.90	REVENUE	Car Parts & Accessories	1013877	Not Available
Lewes District Council	EF0700003	HOLDING LINK	CF079999	Departmental/Central - Awaiting reanalysis	SEAD7000	Waste and Recycling Vehicle Workshops	Other Materials	13003	Supplies and Services	13 Not Available	23/03/2018	7179780-1	2.30	REVENUE	Car Parts & Accessories	1013877	Not Available
Lewes District Council	EF0700003	HOLDING LINK	CF079999	Departmental/Central - Awaiting reanalysis	SEAD7000	Waste and Recycling Vehicle Workshops	Other Materials	13003	Supplies and Services	13 Not Available	23/03/2018	7179789-0	2.30	REVENUE	Car Parts & Accessories	1013877	Not Available
Lewes District Council	EF0700003	HOLDING LINK	CF079999	Departmental/Central - Awaiting reanalysis	SEAD7000	Waste and Recycling Vehicle Workshops	Other Materials	13003	Supplies and Services	13 Not Available	23/03/2018	7179782-1	30.00	REVENUE	Car Parts & Accessories	1013877	Not Available
Lewes District Council	EF0700003	HOLDING LINK	CF079999	Departmental/Central - Awaiting reanalysis	SEAD7000	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12 Not Available	23/03/2018	7179727-1	124.00	REVENUE	IRTR Brakes Susses Ltd	1010601	Not Available
Lewes District Council	EF0700003	HOLDING LINK	CF079999	Departmental/Central - Awaiting reanalysis	SEAD7000	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12 Not Available	23/03/2018	7179732-0	11.84	REVENUE	IRTR Brakes Susses Ltd	1010465	Not Available
Lewes District Council	EF0700003	HOLDING LINK	CF079999	Departmental/Central - Awaiting reanalysis	SEAD7000	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12 Not Available	23/03/2018	7179770-1	86.51	REVENUE	Birchwood	1010390	Not Available
Lewes District Council	EF0700003	HOLDING LINK	CF079999	Departmental/Central - Awaiting reanalysis	SEAD7000	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12 Not Available	23/03/2018	7179771-0	25.02	REVENUE	Birchwood	1010390	Not Available
Lewes District Council	EF0700003	HOLDING LINK	CF079999	Departmental/Central - Awaiting reanalysis	SEAD7000	Waste and Recycling Vehicle Workshops	M.O.T. Charge	12011	Transport	12 Not Available	23/03/2018	7179730-0	100.00	REVENUE	Mark & Bus Ltd	1011400	Not Available
Lewes District Council	EF0700003	HOLDING LINK	CF079999	Departmental/Central - Awaiting reanalysis	SEAD7000	Waste and Recycling Vehicle Workshops	M.O.T. Charge	12011	Transport	12 Not Available	23/03/2018	7179730-1	113.00	REVENUE	Mark & Bus Ltd	1011400	Not Available
Lewes District Council	EF0700003	Cultural and Related Services	CF040001	Open Spaces	SEAD3000	Railway Land Local Nature Reserve	Hired & Contracted Services	13345	Supplies and Services	13 Not Available	23/03/2018	7179798-0	26.21	REVENUE	Chanders Building Supplies	1040667	Not Available
Lewes District Council	EF0700003	Cultural and Related Services	CF040001	Open Spaces	SEAD3000	Parks and Open Spaces	Chalkey Common Nature Reserve	13711	Supplies and Services	13 Not Available	23/03/2018	7179990-0	110.42	REVENUE	AMP Services Limited	1027603	Not Available
Lewes District Council	EF0700003	Environmental and Regulatory Services	CF050001	Regulatory Services - Licensing	SEAD5000	Public Health Pollution Control	Regulatory Services - Licensing	13055	Supplies and Services	13 Not Available	23/03/2018	7179763-0	30.00	REVENUE	Adrian's Property Limited	1010703	Not Available
Lewes District Council	EF0700003	Cultural and Related Services	CF040001	Open Spaces	SEAD3000	Parks and Open Spaces	Grass Cutting	13277	Supplies and Services	13 Not Available	23/03/2018	7179764-1	6.00	REVENUE	PMO Property	1000033	Not Available
Lewes District Council	EF0700003	Cultural and Related Services	CF040001	Open Spaces	SEAD3000	Parks and Open Spaces	Grass Cutting	13343	Supplies and Services	13 Not Available	23/03/2018	7179789-0	80.00	REVENUE	Quintaro Solutions	1010071	Not Available
Lewes District Council	EF0700003	Cultural and Related Services	CF040001	Open Spaces	SEAD3000	Parks and Open Spaces	Grounds Maintenance Variation Payments	11951	Premises	11 Not Available	23/03/2018	7179792-1	30.00	REVENUE	Mark Smith	1010711	Not Available
Lewes District Council	EF0700003	Cultural and Related Services	CF040001	Open Spaces	SEAD3000	Parks and Open Spaces	Replacement & Renewal of Fences & Fittings	11661	Premises	11 Not Available	23/03/2018	7179793-0	19.99	REVENUE	Postive Lights Limited	105895	Not Available
Lewes District Council	EF0700003	Cultural and Related Services	CF040001	Open Spaces	SEAD3000	Parks and Open Spaces	Hired & Contracted Services	13345	Supplies and Services	13 Not Available	23/03/2018	7180005-1	3,865.00	REVENUE	Infom CPL Ltd	1037661	Not Available
Lewes District Council	EF0700003	Cultural and Related Services	CF040001	Open Spaces	SEAD3000	Parks and Open Spaces	Repairs - (Parks use only)	11003	Premises	11 Not Available	23/03/2018	7180000-0	62.00	REVENUE	Dun Burtenshaw	1000770	Not Available
Lewes District Council	EF0700003	Cultural and Related Services	CF040001	Open Spaces	SEAD3000	Parks and Open Spaces	Repairs - (Parks use only)	11003	Premises	11 Not Available	23/03/2018	7180000-0	62.00	REVENUE	Dun Burtenshaw	1000770	Not Available
Lewes District Council	EF0700003	Cultural and Related Services	CF040001	Open Spaces	SEAD3000	Parks and Open Spaces	Repairs - (Parks use only)	11003	Premises	11 Not Available	23/03/2018	7180000-0	62.00	REVENUE	Dun Burtenshaw	1000770	Not Available
Lewes District Council	EF0700003	Cultural and Related Services	CF040001	Open Spaces	SEAD3000	Parks and Open Spaces	Repairs - (Parks use only)	11003	Premises	11 Not Available	23/03/2018	7180000-0	62.00	REVENUE	Dun Burtenshaw	1000770	Not Available
Lewes District Council	EF0700003	Cultural and Related Services	CF040001	Open Spaces	SEAD3000	Parks and Open Spaces	Repairs - (Parks use only)	11003	Premises	11 Not Available	23/03/2018	7180000-0	62.00	REVENUE	Dun Burtenshaw	1000770	Not Available
Lewes District Council	EF0700003	Cultural and Related Services	CF040001	Open Spaces	SEAD3000	Parks and Open Spaces	Repairs - (Parks use only)	11003	Premises	11 Not Available	23/03/2018	7180000-0	62.00	REVENUE	Dun Burtenshaw	1000770	Not Available
Lewes District Council	EF0700003	Cultural and Related Services	CF040001	Open Spaces	SEAD3000	Parks and Open Spaces	Repairs - (Parks use only)	11003	Premises	11 Not Available	23/03/2018	7180000-0	62.00	REVENUE	Dun Burtenshaw	1000770	Not Available
Lewes District Council	EF0700003	Cultural and Related Services	CF040001	Open Spaces	SEAD3000	Parks and Open Spaces	Repairs - (Parks use only)	11003	Premises	11 Not Available	23/03/2018	7180000-0	62.00	REVENUE	Dun Burtenshaw	1000770	Not Available
Lewes District Council	EF0700003	Cultural and Related Services	CF040001	Open Spaces	SEAD3000	Parks and Open Spaces	Repairs - (Parks use only)	11003	Premises	11 Not Available	23/03/2018	7180000-0	62.00	REVENUE	Dun Burtenshaw	1000770	Not Available
Lewes District Council	EF0700003	Cultural and Related Services	CF040001	Open Spaces	SEAD3000	Parks and Open Spaces	Repairs - (Parks use only)	11003	Premises	11 Not Available	23/03/2018	7180000-0	62.00	REVENUE	Dun Burtenshaw	1000770	Not Available
Lewes District Council	EF0700003	Cultural and Related Services	CF040001	Open Spaces	SEAD3000	Parks and Open Spaces	Repairs - (Parks use only)	11003	Premises	11 Not Available	23/03/2018	7180000-0	62.00	REVENUE	Dun Burtenshaw	1000770	Not Available
Lewes District Council	EF0700003	Cultural and Related Services	CF040001	Open Spaces	SEAD3000	Parks and Open Spaces	Repairs - (Parks use only)	11003	Premises	11 Not Available	23/03/2018	7180000-0	62.00	REVENUE	Dun Burtenshaw	1000770	Not Available
Lewes District Council	EF0700003	Cultural and Related Services	CF040001	Open Spaces	SEAD3000	Parks and Open Spaces	Repairs - (Parks use only)	11003	Premises	11 Not Available	23/03/2018	7180000-0	62.00	REVENUE	Dun Burtenshaw	1000770	Not Available
Lewes District Council	EF0700003	Cultural and Related Services	CF040001	Open Spaces	SEAD3000	Parks and Open Spaces	Repairs - (Parks use only)	11003	Premises	11 Not Available	23/03/2018	7180000-0	62.00	REVENUE	Dun Burtenshaw	1000770	Not Available
Lewes District Council	EF0700003	Cultural and Related Services	CF040001	Open Spaces	SEAD3000	Parks and Open Spaces	Repairs - (Parks use only)	11003	Premises	11 Not Available	23/03/2018	7180000-0	62.00	REVENUE	Dun Burtenshaw	1000770	Not Available
Lewes District Council	EF0700003	Cultural and Related Services	CF040001	Open Spaces	SEAD3000	Parks and Open Spaces	Repairs - (Parks use only)	11003	Premises	11 Not Available	23/03/2018	7180000-0	62.00	REVENUE	Dun Burtenshaw	1000770	Not Available
Lewes District Council	EF0700003	Cultural and Related Services	CF040001	Open Spaces	SEAD3000	Parks and Open Spaces	Repairs - (Parks use only)	11003	Premises	11 Not Available	23/03/2018	7180000-0	62.00	REVENUE	Dun Burtenshaw	1000770	Not Available
Lewes District Council	EF0700003	Cultural and Related Services	CF040001	Open Spaces	SEAD3000	Parks and Open Spaces	Repairs - (Parks use only)	11003	Premises	11 Not Available	23/03/2018	7180000-0	62.00	REVENUE	Dun Burtenshaw	1000770	Not Available
Lewes District Council	EF0700003	Cultural and Related Services	CF040001	Open Spaces	SEAD3000	Parks and Open Spaces	Repairs - (Parks use only)	11003	Premises	11 Not Available	23/03/2018	7180000-0	62.00	REVENUE	Dun Burtenshaw	1000770	Not Available
Lewes District Council	EF0700003	Cultural and Related Services	CF040001	Open Spaces	SEAD3000	Parks and Open Spaces	Repairs - (Parks use only)	11003	Premises	11 Not Available	23/03/2018	7180000-0	62.00	REVENUE	Dun Burtenshaw	1000770	Not Available
Lewes District Council	EF0700003	Cultural and Related Services	CF040001	Open Spaces	SEAD3000	Parks and Open Spaces	Repairs - (Parks use only)	11003	Premises	11 Not Available	23/03/2018	7180000-0	62.00	REVENUE	Dun Burtenshaw	1000770	Not Available
Lewes District Council	EF0700003	Cultural and Related Services	CF040001	Open Spaces	SEAD3000	Parks and Open Spaces	Repairs - (Parks use only)	11003	Premises	11 Not Available	23/03/2018	7180000-0	62.00	REVENUE	Dun Burtenshaw	1000770	Not Available
Lewes District Council	EF0700003	Cultural and Related Services	CF040001	Open Spaces	SEAD3000	Parks and Open Spaces	Repairs - (Parks use only)	11003	Premises	11 Not Available	23/03/2018	7180000-0	62.00	REVENUE	Dun Burtenshaw	1000770	Not Available
Lewes District Council	EF0700003	Cultural and Related Services	CF040001	Open Spaces	SEAD3000	Parks and Open Spaces	Repairs - (Parks use only)	11003	Premises	11 Not Available	23/03/2018	7180000-0	62.00	REVENUE	Dun Burtenshaw	1000770	Not Available
Lewes District Council	EF0700003	Cultural and Related Services	CF040001	Open Spaces	SEAD3000	Parks and Open Spaces	Repairs - (Parks use only)	11003	Premises	11 Not Available	23/03/2018	7180000-0	62.00	REVENUE	Dun Burtenshaw	1000770	Not Available
Lewes District Council	EF0700003	Cultural and Related Services	CF040001	Open Spaces	SEAD3000	Parks and Open Spaces	Repairs - (Parks use only)	11003	Premises	11 Not Available	23/03/2018	7180000-0	62.00	REVENUE	Dun Burtenshaw	1000770	Not Available
Lewes District Council	EF0700003	Cultural and Related Services	CF040001	Open Spaces	SEAD3000	Parks and Open Spaces	Repairs - (Parks use only)	11003	Premises	11 Not Available	23/03/2018	7180000-0	62.00	REVENUE	Dun Burtenshaw	1000770	Not Available
Lewes District Council	EF0700003	Cultural and Related Services	CF040001	Open Spaces	SEAD3000	Parks and Open Spaces	Repairs - (Parks use only)	11003	Premises	11 Not Available	23/03/2018	7180000-0	62.00	REVENUE	Dun Burtenshaw	1000770	Not Available
Lewes District Council	EF0700003	Cultural and Related Services	CF040001	Open Spaces	SEAD3000	Parks and Open Spaces	Repairs - (Parks use only)	11003	Premises	11 Not Available	23/03/2018	7180000-0	62.00	REVENUE	Dun Burtenshaw	1000770	Not Available
Lewes District Council	EF0700003	Cultural and Related Services	CF040001	Open Spaces	SEAD3000	Parks and Open Spaces	Repairs - (Parks use only)	11003	Premises	11 Not Available	23/03/2018	7180000-0	62.00	REVENUE	Dun Burtenshaw	1000770	Not Available
Lewes District Council	EF0700003	Cultural and Related Services	CF040001	Open Spaces	SEAD3000	Parks and Open Spaces	Repairs - (Parks use only)	11003	Premises	11 Not Available	23/03/2018	7180000-0	62.00	REVENUE	Dun Burtenshaw	1000770	Not Available
Lewes District Council	EF0700003	Cultural and Related Services	CF040001	Open Spaces	SEAD3000	Parks and Open Spaces	Repairs - (Parks use only)	11003	Premises	11 Not Available	23/03/2018	7180000-0	62.00	REVENUE	Dun Burtenshaw	1000770	Not Available
Lewes District Council	EF0700003	Cultural and Related Services	CF040001	Open Spaces	SEAD3000	Parks and Open Spaces	Repairs - (Parks use only)	11003	Premises	11 Not Available	23/03/2018	7180000-0	62.00	REVENUE	Dun Burtenshaw	1000770	Not Available
Lewes District Council	EF0700003	Cultural and Related Services	CF040001	Open Spaces	SEAD3000	Parks and Open Spaces	Repairs - (Parks use only)	11003	Premises	11 Not Available	23/03/2018	7180000-0	62.00	REVENUE	Dun Burtenshaw	1000770	Not Available
Lewes District Council	EF0700003	Cultural and Related Services	CF040001	Open Spaces	SEAD3000	Parks and Open Spaces	Repairs - (Parks use only)	11003	Premises	11 Not Available	23/03/2018	7180000-0	62.00	REVENUE	Dun Burtenshaw	1000770	Not Available
Lewes District Council	EF0700003	Cultural and Related Services	CF040001	Open Spaces	SEAD3000	Parks and Open Spaces	Repairs - (Parks use only)	11003	Premises	11 Not Available	23/03/2018	7180000-0	62.00	REVENUE	Dun Burtenshaw	1000770	Not Available
Lewes District Council	EF0700003	Cultural and Related Services	CF040001	Open Spaces	SEAD3000	Parks and Open Spaces	Repairs - (Parks use only)	11003	Premises	11 Not Available	23/03/2018	7180000-0	62.00	REVENUE	Dun Burtenshaw	1000770	Not Available
Lewes District Council	EF0700003	Cultural and Related Services	CF040001	Open Spaces	SEAD3000	Parks and Open Spaces	Repairs - (Parks use only)	11003	Premises	11 Not Available	23/03/2018	7180000-0	62.00	REVENUE	Dun Burtenshaw	1000770	Not Available
Lewes District Council	EF0700003	Cultural and Related Services	CF040001	Open Spaces	SEAD3000	Parks and Open Spaces	Repairs - (Parks use only)	11003	Premises	11 Not Available	23/03/2018	7180000-0	62.00	REVENUE	Dun Burtenshaw	1000770	Not Available
Lewes District Council	EF0700003	Cultural and Related Services	CF040001	Open Spaces	SEAD3000	Parks and Open Spaces	Repairs - (Parks use only)	11003	Premises	11 Not Available	23/03/2018	7180000-0	62.00	REVENUE	Dun Burtenshaw	1000770	Not Available
Lewes District Council	EF0700003	Cultural and Related Services	CF040001														

Lewes District Council	E0700063	Environmental and Regulatory Services	CP05001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Water Charges	11301	Premises	27/03/2018	7108015-1	118.60	REVENUE	Scottish Water Business Stream Ltd	107874	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CP05001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Water Charges	11301	Premises	27/03/2018	7108018-1	151.12	REVENUE	South East Water Choice (Business)	107944	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CP05001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Water Charges	11311	Premises	27/03/2018	7108015-0	200.65	REVENUE	Scottish Water Business Stream Ltd	107874	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CP05001	Regulatory Services - Public Health	SEA05680	Public Health	Water Safety Costs	13259	Supplies and Services	26/03/2018	7108134-1	319.26	REVENUE	ASPU Safety Limited	104473	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CP05001	Regulatory Services - Public Health	SEA05680	Public Health	Water Safety Costs	13259	Supplies and Services	26/03/2018	7108137-1	838.50	REVENUE	National Coastwatch	106382	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CP08001	Housing Benefits Administration Costs an	SEA08410	Housing Benefits Administration	Printing - External	13111	Supplies and Services	26/03/2018	7108095-1	15,362.63	REVENUE	Criqnon Ltd	107849	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CP08001	Housing Benefits Administration Costs an	SEA08410	Housing Benefits Administration	Postage	13401	Supplies and Services	26/03/2018	7108096-1	4,014.92	REVENUE	Criqnon Ltd	107389	Not Available
Lewes District Council	E0700063	HOLDING LINK - GENERAL FUND	CP99999	General Fund Holding Code *****TO	SEA080LGF	Local Enterprise Apprenticeship Platform (LEAP)	Leap Website Costs	13243	Supplies and Services	26/03/2018	7108113-1	3,000.00	REVENUE	Prismatic Design Solutions Ltd	106670	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CP05001	Street Cleansing (not chargeable to h)	SEA05700	Street Cleansing	Charges - Advertising	13283	Supplies and Services	26/03/2018	7108110-2	128.00	REVENUE	Personnel Selection Assocs Ltd	106460	Not Available
Lewes District Council	E0700063	Planning Services	CP10001	Development Control	SEA10101	Planning Dev Control - Development Control	Charges - Advertising	13283	Supplies and Services	26/03/2018	7108110-1	150.47	REVENUE	Johnston Publishing Ltd	101374	Not Available
Lewes District Council	E0700063	Planning Services	CP10001	Development Control	SEA10101	Planning Dev Control - Development Control	Charges - Advertising	13283	Supplies and Services	26/03/2018	7108094-1	163.00	REVENUE	Johnston Publishing Ltd	101374	Not Available
Lewes District Council	E0700063	Planning Services	CP10001	Development Control	SEA10101	Planning Dev Control - Development Control	Charges - Advertising	13283	Supplies and Services	26/03/2018	7108095-1	150.47	REVENUE	Johnston Publishing Ltd	101374	Not Available
Lewes District Council	E0700063	Planning Services	CP10001	Development Control	SEA10101	Planning Dev Control - Development Control	Charges - Advertising	13283	Supplies and Services	26/03/2018	7108096-1	175.54	REVENUE	Johnston Publishing Ltd	101374	Not Available
Lewes District Council	E0700063	Planning Services	CP10001	Development Control	SEA10101	Planning Dev Control - Development Control	Charges - Advertising	13283	Supplies and Services	26/03/2018	7108097-1	150.47	REVENUE	Johnston Publishing Ltd	101374	Not Available
Lewes District Council	E0700063	Planning Services	CP10001	Development Control	SEA10101	Planning Dev Control - Development Control	Charges - Advertising	13283	Supplies and Services	26/03/2018	7108098-1	200.62	REVENUE	Johnston Publishing Ltd	101374	Not Available
Lewes District Council	E0700063	Planning Services	CP10001	Development Control	SEA10101	Planning Dev Control - Development Control	Charges - Advertising	13283	Supplies and Services	26/03/2018	7108099-1	250.78	REVENUE	Johnston Publishing Ltd	101374	Not Available
Lewes District Council	E0700063	Planning Services	CP10001	Development Control	SEA10101	Planning Dev Control - Development Control	Charges - Advertising	13283	Supplies and Services	26/03/2018	7108100-1	195.70	REVENUE	Johnston Publishing Ltd	101374	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CP05001	Waste Collection	SEA05810	Waste Collection	Agency Staff (exc Kerbside)	13201	Employee Related Costs	26/03/2018	7108110-2	1,417.00	REVENUE	Personnel Selection Assocs Ltd	106460	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CP05001	Waste Collection	SEA05810	Waste Collection	Agency Staff (exc Kerbside)	13201	Employee Related Costs	26/03/2018	7108112-1	650.40	REVENUE	Staff Now Limited	107997	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CP05001	Waste Collection	SEA05810	Waste Collection	Agency Staff (exc Kerbside)	13201	Employee Related Costs	26/03/2018	7108115-2	578.00	REVENUE	The Best Connection	107181	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CP05001	Waste Collection	SEA05810	Waste Collection	Agency Staff (exc Kerbside)	13201	Employee Related Costs	26/03/2018	7108117-2	1,155.90	REVENUE	The Best Connection	107181	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CP05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	13201	Employee Related Costs	26/03/2018	7108110-1	465.20	REVENUE	Personnel Selection Assocs Ltd	106460	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CP05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	13201	Employee Related Costs	26/03/2018	7108111-1	954.50	REVENUE	Staff Now Limited	107997	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CP05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	13201	Employee Related Costs	26/03/2018	7108112-2	871.20	REVENUE	Staff Now Limited	107997	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CP05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	13201	Employee Related Costs	26/03/2018	7108112-3	734.40	REVENUE	Staff Now Limited	107997	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CP05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	13201	Employee Related Costs	26/03/2018	7108115-1	525.04	REVENUE	The Best Connection	107181	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CP05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	13201	Employee Related Costs	26/03/2018	7108116-1	-115.60	REVENUE	The Best Connection	107181	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CP05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	13201	Employee Related Costs	26/03/2018	7108117-1	1,174.87	REVENUE	The Best Connection	107181	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CP05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	13201	Employee Related Costs	26/03/2018	7108088-1	640.00	REVENUE	Face 2 Face Services Ltd	108001	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CP05001	Recycling	SEA05840	Recycling - Kerbside	Other Materials	13003	Supplies and Services	26/03/2018	7108091-1	1,995.84	REVENUE	Biocarb Limited	106112	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CP05001	Recycling	SEA05840	Recycling - Kerbside	Charges - Marketing & Promotion	13283	Supplies and Services	26/03/2018	7108092-1	137.00	REVENUE	Adrian Expert Ltd	107995	Not Available
Lewes District Council	E0700063	Corporate and Democratic Core	CP13001	Public Consultation, Press and Publicity	SEA130030	Business Strategy and Performance	Charges - Marketing & Promotion	13281	Supplies and Services	26/03/2018	7108112-1	6,210.00	REVENUE	Tin Cobb Associates Ltd T/Cobb PR	106728	Not Available
Lewes District Council	E0700063	CapitalProgramme	CP99999	CapitalProgramme	SEA040L	Capital Programme	Purchase of Equipment	70201	Year End Adjustments etc	26/03/2018	7108092-1	34,000.00	CAPITAL	Cramer UK Ltd	104744	Not Available
Lewes District Council	E0700063	Planning Services	CP10001	Economic Development	SEA10001	Newhaven Town Centre	Alarm System Costs	11611	Premises	26/03/2018	7108130-1	126.00	REVENUE	Clubb Fire and Security Limited	106377	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CP04001	Open Spaces	SEA04300	Grounds Maintenance Variation Payments	Grounds Maintenance Variation Payments	11911	Premises	26/03/2018	7108131-1	10.00	REVENUE	Watsons Groundcare Services Limited	100370	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CP04001	Open Spaces	SEA04300	Parks and Open Spaces	Grounds Maintenance Variation Payments	11911	Premises	26/03/2018	7108128-1	176.55	REVENUE	Don Burtenshaw	106000	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CP04001	Open Spaces	SEA04300	Parks and Open Spaces	Grounds Maintenance Variation Payments	11911	Premises	26/03/2018	7108128-2	115.00	REVENUE	Don Burtenshaw	106000	Not Available
Lewes District Council	E0700063	Corporate and Democratic Core	CP13001	Corporate Management	SEA130020	Challey Common Nature Reserve	Books, Periodicals & Newspapers	13731	Supplies and Services	26/03/2018	7108129-1	1,900.00	REVENUE	Expres Drainage Limited	100223	Not Available
Lewes District Council	E0700063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanlys	SEA05EPT	Corporate Management Team	Upkeep of Grounds	11061	Premises	26/03/2018	7108131-1	14.50	REVENUE	Wetton Cleaning Services Limited	107041	Not Available
Lewes District Council	E0700063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanlys	SEA05EPT	Waste and Recycling Management & Admin	Waste and Recycling Management & Admin	13001	Supplies and Services	26/03/2018	7108109-1	228.48	REVENUE	Personnel Selection Assocs Ltd	106460	Not Available
Lewes District Council	E0700063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanlys	SEA05EPT	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345	Supplies and Services	26/03/2018	7108114-1	10.00	REVENUE	Scottish Water Business Stream Ltd	107874	Not Available
Lewes District Council	E0700063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanlys	SEA05EPT	Waste and Recycling Vehicle Workshops	Consumables	13001	Supplies and Services	26/03/2018	7108105-1	315.00	REVENUE	Southern Recovery Services Transport Ltd	107866	Not Available
Lewes District Council	E0700063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanlys	SEA05EPT	Waste and Recycling Vehicle Workshops	Consumables	13001	Supplies and Services	26/03/2018	7108107-1	170.10	REVENUE	BTR Brakes Sussex Ltd	106161	Not Available
Lewes District Council	E0700063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanlys	SEA05EPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	26/03/2018	7108107-1	151.65	REVENUE	BTR Brakes Sussex Ltd	106161	Not Available
Lewes District Council	E0700063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanlys	SEA05EPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	26/03/2018	7108108-1	270.34	REVENUE	BTR Brakes Sussex Ltd	106161	Not Available
Lewes District Council	E0700063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanlys	SEA05EPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	26/03/2018	7108104-1	63.00	REVENUE	BTR Brakes Sussex Ltd	106161	Not Available
Lewes District Council	E0700063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanlys	SEA05EPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	26/03/2018	7108106-1	-61.21	REVENUE	BTR Brakes Sussex Ltd	106161	Not Available
Lewes District Council	E0700063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanlys	SEA05EPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	26/03/2018	7108108-1	280.00	REVENUE	BTR Brakes Sussex Ltd	106161	Not Available
Lewes District Council	E0700063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanlys	SEA05EPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	26/03/2018	7108119-1	40.00	REVENUE	The Institute of Learning (Events) Ltd	105668	Not Available
Lewes District Council	E0700063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanlys	SEA05EPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	26/03/2018	7108121-1	695.00	REVENUE	South East Employers	101126	Not Available
Lewes District Council	E0700063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanlys	SEA05EPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	26/03/2018	7108122-1	245.00	REVENUE	Docks Parliamentary Comms	100570	Not Available
Lewes District Council	E0700063	Central Services	CP02001	Tourism	SEA02340	Goodies For Resale - Souvenirs	Goodies For Resale - Souvenirs	12005	Supplies and Services	26/03/2018	7108123-1	90.75	REVENUE	Reynolds McEwen & Co	106913	Not Available
Lewes District Council	E0700063	Central Services	CP02001	Elections	SEA02340	Leish & Town Council Elections	Hired & Contracted Services	13345	Supplies and Services	26/03/2018	7108140-1	195.16	REVENUE	Smith & Ockman Limited	104446	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CP04001	Tourism	SEA04400	Sales of Event Tickets	Sales of Event Tickets	32050	Income From Sales	26/03/2018	7108136-1	140.00	REVENUE	Miss M C Jenkinson T/A Sussex Chamber Ensemble	106895	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CP04001	Tourism	SEA04400	Sales of Event Tickets	Sales of Event Tickets	32050	Income From Sales	26/03/2018	7108139-1	70.00	REVENUE	Comedy Seaford	107470	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CP04001	Tourism	SEA04400	Commission Received	Commission Received	328	Income - Fees and Charges	26/03/2018	7108132-1	140.00	REVENUE	Miss M C Jenkinson T/A Sussex Chamber Ensemble	106895	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CP04001	Tourism	SEA04400	Commission Received	Commission Received	328	Income - Fees and Charges	26/03/2018	7108139-2	-7.00	REVENUE	Comedy Seaford	107470	Not Available
Lewes District Council	E0700063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanlys	SEA05EPT	Staff Recruitment & Training	Training Expenses	10141	Employee Related Costs	26/03/2018	7108125-1	1,215.00	REVENUE	Rother District Council	100808	Not Available
Lewes District Council	E0700063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanlys	SEA05EPT	Waste and Recycling Vehicle Workshops	Consumables	13001	Supplies and Services	26/03/2018	7108113-1	15,472.97	REVENUE	Emo Oil	107937	Not Available
Lewes District Council	E0700063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanlys	SEA05EPT	Waste and Recycling Management & Admin	Waste and Recycling Management & Admin	13001	Supplies and Services	26/03/2018	7108120-1	603.20	REVENUE	Personnel Selection Assocs Ltd	106460	Not Available
Lewes District Council	E0700063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanlys	SEA05EPT	Customer Services - Planning, Revenues and Benefits	Agency Staff (exc Kerbside)	13201	Employee Related Costs	26/03/2018	7108120-1	1,120.00	REVENUE	Venn Group Limited	101271	Not Available
Lewes District Council	E0700063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanlys	SEA05EPT	Legal Services	Agency Staff (exc Kerbside)	13201	Employee Related Costs	26/03/2018	7108080-1	2,035.00	REVENUE	Venn Group Limited	101271	Not Available
Lewes District Council	E0700063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanlys	SEA05EPT	Legal Services	Agency Staff (exc Kerbside)	13201	Employee Related Costs	26/03/2018	7108082-1	2,035.00	REVENUE	Venn Group Limited	101271	Not Available
Lewes District Council	E0700063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanlys	SEA05EPT	Legal Services	Agency Staff (exc Kerbside)	13201	Employee Related Costs	26/03/2018	7108082-2	1,311.50	REVENUE	Venn Group Limited	101271	Not Available
Lewes District Council	E0700063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanlys	SEA05EPT	Legal Services	Agency Staff (exc Kerbside)	13201	Employee Related Costs	26/03/2018	7108083-1	1,311.50	REVENUE	Venn Group Limited	101271	Not Available
Lewes District Council	E0700063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanlys	SEA05EPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	13201	Employee Related Costs	26/03/2018	7108115-1	923.00	REVENUE	Widg Resourcing	106907	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CP05001	Recycling	SEA05840	North Street Depot	Water Charges	11301	Premises	26/03/2018	7108148-1	50.79	REVENUE	Scottish Water Business Stream Ltd	107874	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CP05001	Recycling	SEA05840	North Street Depot	Water Charges	11311	Premises	26/03/2018	7108148-2	85.63	REVENUE	Scottish Water Business Stream Ltd	107874	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CP05													

Lewes District Council	E07000603 Housing Services (HRA)	CPFI2001	Expenditure-Special Services	SEA12121	Lifts	LRF Maintenance	11031	Premises	11	Not Available	03/04/2018	7108155-1	195.62	REVENUE	Southern Mobility Centres Limited	102600	Not Available
Lewes District Council	E07000603 Housing Services (HRA)	CPFI2001	Expenditure-Special Services	SEA12121	Lifting Supplies	Equipment Purchases	13025	Supplies and Services	13	Not Available	03/04/2018	7108164-1	4,226.00	REVENUE	Alloy & Francis Ltd	102600	Not Available
Lewes District Council	E07000603 Housing Services (HRA)	CPFI2001	Expenditure-Special Services	SEA12121	Ground Maintenance	Refuse Collection	11731	Premises	11	Not Available	03/04/2018	7108183-1	120.00	REVENUE	Rimrock Rubbish & Removals	103190	Not Available
Lewes District Council	E07000603 Housing Services (HRA)	CPFI2001	Expenditure-Special Services	SEA12121	Door Entry Systems	Sheltered Housing Schemes	11517	Premises	11	Not Available	03/04/2018	7108158-1	117.67	REVENUE	PSA Mechanicals	100032	Not Available
Lewes District Council	E07000603 Housing Services (HRA)	CPFI2001	Expenditure-Special Services	SEA12121	T.V Aerials	Other Special Services	11651	Premises	11	Not Available	03/04/2018	7108201-1	60.00	REVENUE	Harricos Ltd	100010	Not Available
Lewes District Council	E07000603 Housing Services (HRA)	CPFI2001	Expenditure-Special Services	SEA12121	Other Special Services	T.V Aerials	11651	Premises	11	Not Available	03/04/2018	7108189-1	60.00	REVENUE	Harricos Ltd	100010	Not Available
Lewes District Council	E07000603 Housing Services (HRA)	CPFI2001	Expenditure-Special Services	SEA12121	Other Special Services	T.V Aerials	11651	Premises	11	Not Available	03/04/2018	7108191-1	60.00	REVENUE	Harricos Ltd	100010	Not Available
Lewes District Council	E07000603 Housing Services (HRA)	CPFI2001	Expenditure-Special Services	SEA12121	Other Special Services	T.V Aerials	11651	Premises	11	Not Available	03/04/2018	7108192-1	60.00	REVENUE	Harricos Ltd	100010	Not Available
Lewes District Council	E07000603 Housing Services (HRA)	CPFI2001	Expenditure-Special Services	SEA12121	Other Special Services	T.V Aerials	11651	Premises	11	Not Available	03/04/2018	7108193-1	81.60	REVENUE	Harricos Ltd	100010	Not Available
Lewes District Council	E07000603 Corporate and Democratic Core	CPFI3001	Democratic Representation and Management	SEA13000	Catering - Non-Restale Goods	SEAC Members & Civic Expenses	13051	Supplies and Services	13	Not Available	03/04/2018	7108177-1	62.40	REVENUE	VTD Tending Limited	101149	Available
Lewes District Council	E07000603 Corporate and Democratic Core	CPFI3001	Democratic Representation and Management	SEA13000	Catering - Non-Restale Goods	SEAC Members & Civic Expenses	13051	Supplies and Services	13	Not Available	03/04/2018	7108177-2	8.95	REVENUE	LTD Venn Limited	101149	Available
Lewes District Council	E07000603 Cultural and Related Services	CPFI4001	Recreation and Sport - Sports and Playn	SEA04200	Stained Turner	Repairs - Responsive	11005	Premises	11	Not Available	03/04/2018	7108170-1	130.75	REVENUE	Norman Wildblood and Co. Ltd	100052	Not Available
Lewes District Council	E07000603 Environmental and Regulatory Services	CPFI5001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Repairs - Responsive	11005	Premises	11	Not Available	03/04/2018	7108171-1	75.00	REVENUE	Express Drainage Limited	100023	Not Available
Lewes District Council	E07000603 Environmental and Regulatory Services	CPFI5001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Repairs - Responsive	11005	Premises	11	Not Available	03/04/2018	7108176-1	543.00	REVENUE	Thompson Cleaning Services Limited	100041	Not Available
Lewes District Council	E07000603 Environmental and Regulatory Services	CPFI5001	Recycling	SEA05840	North Street Depot	Repairs - Responsive	11005	Premises	11	Not Available	03/04/2018	7108173-1	409.00	REVENUE	Supply Maintenance Limited	100024	Not Available
Lewes District Council	E07000603 Environmental and Regulatory Services	CPFI5001	Recycling	SEA05840	North Street Depot	Repairs - Responsive	11005	Premises	11	Not Available	03/04/2018	7108174-1	386.65	REVENUE	Supply Maintenance Limited	100024	Not Available
Lewes District Council	E07000603 Environmental and Regulatory Services	CPFI5001	Capital Programme	SEA04000	Recycling - Kerbside	Capital Alterations & Enhancements	11021	Premises	11	Not Available	03/04/2018	7108184-1	4,375.00	CAPITAL	Southern Mobility Centres Limited	100610	Not Available
Lewes District Council	E07000603 Environmental and Regulatory Services	CPFI5001	Capital Programme	SEA04000	Recycling - Kerbside	Capital Alterations & Enhancements	11021	Premises	11	Not Available	03/04/2018	7108185-1	547.60	REVENUE	Joseph Stevens Ltd	100715	Available
Lewes District Council	E07000603 Capital Programme	CPFI99999	Capital Programme	SEA04000	PSHG - Mandatory Disabled Facilities Grants	Charges - Legal Costs	13279	Supplies and Services	13	Not Available	03/04/2018	7108213-1	4,500.00	CAPITAL	Hadden Accessibility Ltd	105946	Not Available
Lewes District Council	E07000603 Capital Programme	CPFI99999	Capital Programme	SEA04000	Capital Grants	Charges - Legal Costs	13279	Supplies and Services	13	Not Available	03/04/2018	7108162-1	1,920.80	CAPITAL	FFT T/A Fathom Farrell Timms	105961	Not Available
Lewes District Council	E07000603 Capital Programme	CPFI99999	Capital Programme	SEA04000	Capital Grants	Charges - Legal Costs	13279	Supplies and Services	13	Not Available	03/04/2018	7108180-1	37,200.00	CAPITAL	Spax Wildlife Trust	106785	Not Available
Lewes District Council	E07000603 Capital Programme	CPFI99999	Capital Programme	SEA04000	Capital Grants	Charges - Legal Costs	13279	Supplies and Services	13	Not Available	03/04/2018	7108181-1	3	REVENUE	Spax Wildlife Trust	106785	Not Available
Lewes District Council	E07000603 Capital Programme	CPFI99999	Capital Programme	SEA04000	Capital Grants	Charges - Legal Costs	13279	Supplies and Services	13	Not Available	03/04/2018	7108210-1	368.77	CAPITAL	Adaptation Design & Support Services	105196	Not Available
Lewes District Council	E07000603 Capital Programme	CPFI99999	Capital Programme	SEA04000	Capital Grants	Charges - Legal Costs	13279	Supplies and Services	13	Not Available	03/04/2018	7108211-1	637.66	CAPITAL	Envor Hunt	105782	Not Available
Lewes District Council	E07000603 Capital Programme	CPFI99999	Capital Programme	SEA04000	Capital Grants	Charges - Legal Costs	13279	Supplies and Services	13	Not Available	03/04/2018	7108212-1	20.00	CAPITAL	Adapt Adaptations	105851	Not Available
Lewes District Council	E07000603 Capital Programme	CPFI99999	Capital Programme	SEA04000	Capital Grants	Charges - Legal Costs	13279	Supplies and Services	13	Not Available	03/04/2018	7108178-1	80.00	CAPITAL	Dixon Hire	105896	Not Available
Lewes District Council	E07000603 Capital Programme	CPFI99999	Capital Programme	SEA04000	Capital Grants	Charges - Legal Costs	13279	Supplies and Services	13	Not Available	03/04/2018	7108213-1	990.00	CAPITAL	G.T.ECH Building Services Ltd	108098	Not Available
Lewes District Council	E07000603 Capital Programme	CPFI99999	Capital Programme	SEA04000	Capital Grants	Charges - Legal Costs	13279	Supplies and Services	13	Not Available	03/04/2018	7108231-1	3,748.90	CAPITAL	Supply Maintenance Limited	104914	Not Available
Lewes District Council	E07000603 Capital Programme	CPFI99999	Capital Programme	SEA04000	Capital Grants	Charges - Legal Costs	13279	Supplies and Services	13	Not Available	03/04/2018	7108232-1	1,125.00	CAPITAL	Nottinghamshire Photography	108603	Not Available
Lewes District Council	E07000603 Capital Programme	CPFI99999	Capital Programme	SEA04000	Capital Grants	Charges - Legal Costs	13279	Supplies and Services	13	Not Available	03/04/2018	7108207-1	4,097.00	CAPITAL	Mott MacDonald Limited	103438	Not Available
Lewes District Council	E07000603 Capital Programme	CPFI99999	Capital Programme	SEA04000	Capital Grants	Charges - Legal Costs	13279	Supplies and Services	13	Not Available	03/04/2018	7108214-1	4,800.00	CAPITAL	DMH Stalford	104715	Not Available
Lewes District Council	E07000603 Capital Programme	CPFI99999	Capital Programme	SEA04000	Capital Grants	Charges - Legal Costs	13279	Supplies and Services	13	Not Available	04/04/2018	7108247-1	5,084.80	CAPITAL	Pickering Europe	107953	Not Available
Lewes District Council	E07000603 Capital Programme	CPFI99999	Capital Programme	SEA04000	Capital Grants	Charges - Legal Costs	13279	Supplies and Services	13	Not Available	04/04/2018	7108323-1	2,000.00	CAPITAL	CCD Properties Ltd	108044	Not Available
Lewes District Council	E07000603 Capital Programme	CPFI99999	Capital Programme	SEA04000	Capital Grants	Charges - Legal Costs	13279	Supplies and Services	13	Not Available	04/04/2018	7108323-1	12,500.00	CAPITAL	CCD Properties Ltd	108044	Not Available
Lewes District Council	E07000603 Capital Programme	CPFI99999	Capital Programme	SEA04000	Capital Grants	Charges - Legal Costs	13279	Supplies and Services	13	Not Available	04/04/2018	7108280-1	5,000.00	CAPITAL	HPW Architecture Ltd	108086	Not Available
Lewes District Council	E07000603 Capital Programme	CPFI99999	Capital Programme	SEA04000	Capital Grants	Charges - Legal Costs	13279	Supplies and Services	13	Not Available	04/04/2018	7108269-1	375.00	CAPITAL	PSA Surveyors Limited	101979	Not Available
Lewes District Council	E07000603 Capital Programme	CPFI99999	Capital Programme	SEA04000	Capital Grants	Charges - Legal Costs	13279	Supplies and Services	13	Not Available	04/04/2018	7108279-1	20,240.29	CAPITAL	Colours Decorating Limited	107879	Not Available
Lewes District Council	E07000603 Capital Programme	CPFI99999	Capital Programme	SEA04000	Capital Grants	Charges - Legal Costs	13279	Supplies and Services	13	Not Available	04/04/2018	7108249-2	52.00	CAPITAL	Eastbourne Homes Limited	107333	Not Available
Lewes District Council	E07000603 Capital Programme	CPFI99999	Capital Programme	SEA04000	Capital Grants	Charges - Legal Costs	13279	Supplies and Services	13	Not Available	04/04/2018	7108249-3	617.00	CAPITAL	Eastbourne Homes Limited	107333	Not Available
Lewes District Council	E07000603 Capital Programme	CPFI99999	Capital Programme	SEA04000	Capital Grants	Charges - Legal Costs	13279	Supplies and Services	13	Not Available	04/04/2018	7108303-1	12.50	CAPITAL	Supply Maintenance Limited	104914	Not Available
Lewes District Council	E07000603 Capital Programme	CPFI99999	Capital Programme	SEA04000	Capital Grants	Charges - Legal Costs	13279	Supplies and Services	13	Not Available	04/04/2018	7108237-1	27,688.21	CAPITAL	BSW Building Services Limited	100304	Not Available
Lewes District Council	E07000603 Environmental and Regulatory Services	CPFI5001	Recycling	SEA05840	Recycling - Kerbside	Driver & Vehicle Hire	12614	Transport	12	Not Available	04/04/2018	7108295-1	1,281.32	REVENUE	V-Harvey Transport Ltd - Harvey Self Drive	107989	Not Available
Lewes District Council	E07000603 Environmental and Regulatory Services	CPFI5001	Recycling	SEA05840	Recycling - Kerbside	Driver & Vehicle Hire	12614	Transport	12	Not Available	04/04/2018	7108295-1	1,281.32	REVENUE	V-Harvey Transport Ltd - Harvey Self Drive	107989	Not Available
Lewes District Council	E07000603 Environmental and Regulatory Services	CPFI5001	Recycling	SEA05840	Recycling - Kerbside	Driver & Vehicle Hire	12614	Transport	12	Not Available	04/04/2018	7108295-1	1,281.32	REVENUE	V-Harvey Transport Ltd - Harvey Self Drive	107989	Not Available
Lewes District Council	E07000603 Environmental and Regulatory Services	CPFI5001	Recycling	SEA05840	Recycling - Kerbside	Driver & Vehicle Hire	12614	Transport	12	Not Available	04/04/2018	7108295-1	1,281.32	REVENUE	V-Harvey Transport Ltd - Harvey Self Drive	107989	Not Available
Lewes District Council	E07000603 Environmental and Regulatory Services	CPFI5001	Recycling	SEA05840	Recycling - Kerbside	Driver & Vehicle Hire	12614	Transport	12	Not Available	04/04/2018	7108295-1	1,281.32	REVENUE	V-Harvey Transport Ltd - Harvey Self Drive	107989	Not Available
Lewes District Council	E07000603 Environmental and Regulatory Services	CPFI5001	Recycling	SEA05840	Recycling - Kerbside	Driver & Vehicle Hire	12614	Transport	12	Not Available	04/04/2018	7108295-1	1,281.32	REVENUE	V-Harvey Transport Ltd - Harvey Self Drive	107989	Not Available
Lewes District Council	E07000603 Environmental and Regulatory Services	CPFI5001	Recycling	SEA05840	Recycling - Kerbside	Driver & Vehicle Hire	12614	Transport	12	Not Available	04/04/2018	7108295-1	1,281.32	REVENUE	V-Harvey Transport Ltd - Harvey Self Drive	107989	Not Available
Lewes District Council	E07000603 Environmental and Regulatory Services	CPFI5001	Recycling	SEA05840	Recycling - Kerbside	Driver & Vehicle Hire	12614	Transport	12	Not Available	04/04/2018	7108295-1	1,281.32	REVENUE	V-Harvey Transport Ltd - Harvey Self Drive	107989	Not Available
Lewes District Council	E07000603 Environmental and Regulatory Services	CPFI5001	Recycling	SEA05840	Recycling - Kerbside	Driver & Vehicle Hire	12614	Transport	12	Not Available	04/04/2018	7108295-1	1,281.32	REVENUE	V-Harvey Transport Ltd - Harvey Self Drive	107989	Not Available
Lewes District Council	E07000603 Environmental and Regulatory Services	CPFI5001	Recycling	SEA05840	Recycling - Kerbside	Driver & Vehicle Hire	12614	Transport	12	Not Available	04/04/2018	7108295-1	1,281.32	REVENUE	V-Harvey Transport Ltd - Harvey Self Drive	107989	Not Available
Lewes District Council	E07000603 Environmental and Regulatory Services	CPFI5001	Recycling	SEA05840	Recycling - Kerbside	Driver & Vehicle Hire	12614	Transport	12	Not Available	04/04/2018	7108295-1	1,281.32	REVENUE	V-Harvey Transport Ltd - Harvey Self Drive	107989	Not Available
Lewes District Council	E07000603 Environmental and Regulatory Services	CPFI5001	Recycling	SEA05840	Recycling - Kerbside	Driver & Vehicle Hire	12614	Transport	12	Not Available	04/04/2018	7108295-1	1,281.32	REVENUE	V-Harvey Transport Ltd - Harvey Self Drive	107989	Not Available
Lewes District Council	E07000603 Environmental and Regulatory Services	CPFI5001	Recycling	SEA05840	Recycling - Kerbside	Driver & Vehicle Hire	12614	Transport	12	Not Available	04/04/2018	7108295-1	1,281.32	REVENUE	V-Harvey Transport Ltd - Harvey Self Drive	107989	Not Available
Lewes District Council	E07000603 Environmental and Regulatory Services	CPFI5001	Recycling	SEA05840	Recycling - Kerbside	Driver & Vehicle Hire	12614	Transport	12	Not Available	04/04/2018	7108295-1	1,281.32	REVENUE	V-Harvey Transport Ltd - Harvey Self Drive	107989	Not Available
Lewes District Council	E07000603 Environmental and Regulatory Services	CPFI5001	Recycling	SEA05840	Recycling - Kerbside	Driver & Vehicle Hire	12614	Transport	12	Not Available	04/04/2018	7108295-1	1,281.32	REVENUE	V-Harvey Transport Ltd - Harvey Self Drive	107989	Not Available
Lewes District Council	E07000603 Environmental and Regulatory Services	CPFI5001	Recycling	SEA05840	Recycling - Kerbside	Driver & Vehicle Hire	12614	Transport	12	Not Available	04/04/2018	7108295-1	1,281.32	REVENUE	V-Harvey Transport Ltd - Harvey Self Drive	107989	Not Available
Lewes District Council	E07000603 Environmental and Regulatory Services	CPFI5001	Recycling	SEA05840	Recycling - Kerbside	Driver & Vehicle Hire	12614	Transport	12	Not Available	04/04/2018	7108295-1	1,281.32	REVENUE	V-Harvey Transport Ltd - Harvey Self Drive	107989	Not Available
Lewes District Council	E07000603 Environmental and Regulatory Services	CPFI5001	Recycling	SEA05840	Recycling - Kerbside	Driver & Vehicle Hire	12614	Transport	12	Not Available	04/04/2018	7108295-1	1,281.32	REVENUE	V-Harvey Transport Ltd - Harvey Self Drive	107989	Not Available
Lewes District Council	E07000603 Environmental and Regulatory Services	CPFI5001	Recycling	SEA05840	Recycling - Kerbside	Driver & Vehicle Hire	12614	Transport	12	Not Available	04/04/2018	7108295-1	1,281.32	REVENUE	V-Harvey Transport Ltd - Harvey Self Drive	107989	Not Available
Lewes District Council	E07000603 Environmental and Regulatory Services	CPFI5001	Recycling	SEA05840	Recycling - Kerbside	Driver & Vehicle Hire	12614	Transport	12	Not Available	04/04/2018	7108295-1	1,281.32	REVENUE	V-Harvey Transport Ltd - Harvey Self Drive	107989	Not Available
Lewes District Council	E07000603 Environmental and Regulatory Services	CPFI5001	Recycling	SEA05840	Recycling - Kerbside	Driver & Vehicle Hire	12614	Transport	12	Not Available	04/04/2018	7108295-1	1,281.32	REVENUE	V-Harvey Transport Ltd - Harvey Self Drive	107989	Not Available
Lewes District Council	E07000603 Environmental and Regulatory Services	CPFI5001	Recycling	SEA05840	Recycling - Kerbside	Driver & Vehicle Hire	12614	Transport	12	Not Available	04/04/2018	7108295-1	1,281.32	REVENUE	V-Harvey Transport Ltd - Harvey Self Drive	107989	Not Available
Lewes District Council	E07000603 Environmental and Regulatory Services	CPFI5001	Recycling	SEA05840	Recycling - Kerbside	Driver & Vehicle Hire	12614	Transport	12	Not Available	04/04/2018	7108295-1	1,281.32	REVENUE	V-Harvey Transport Ltd - Harvey Self Drive	107989	Not Available
Lewes District Council	E07000603 Environmental and Regulatory Services	CPFI5001	Recycling	SEA05840	Recycling - Kerbside	Driver & Vehicle Hire	12614	Transport	12	Not Available	04/04/2018	7108295-1	1,281.32	REVENUE	V-Harvey Transport Ltd - Harvey Self Drive	107989	Not Available
Lewes District Council	E07000603 Environmental and Regulatory Services	CPFI5001	Recycling	SEA05840	Recycling - Kerbside	Driver & Vehicle Hire	12614	Transport	12	Not Available	04/04/2018	7108295-1	1,281.32	REVENUE			



Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises	11	Not Available	04/04/2018	7108249-0	241.04	REVENUE	Eastbourne Homes Limited	107333	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises	11	Not Available	04/04/2018	7108301-0	125.00	REVENUE	Amnesh Inspections and Testing Ltd	107334	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises	11	Not Available	04/04/2018	7108301-0	3,750.00	REVENUE	P O M-Gon Adv Serv Ltd (Phonics/ Compliance Manager)	107501	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises	11	Not Available	04/04/2018	7108239-0	3,510.89	REVENUE	BSW Building Services Limited	100034	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises	11	Not Available	04/04/2018	7108241-0	1,905.87	REVENUE	BSW Building Services Limited	100034	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises	11	Not Available	04/04/2018	7108238-0	1,349.44	REVENUE	BSW Building Services Limited	100034	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Capital Alterations & Enhancements	11021	Premises	11	Not Available	04/04/2018	7108240-0	22,600.00	REVENUE	BSW Building Services Limited	100034	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises	11	Not Available	04/04/2018	7108260-0	2,060.00	REVENUE	Rimnack Rubbish & Removals	101396	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises	11	Not Available	04/04/2018	7108270-0	648.86	REVENUE	Rimner Electrical Serv Ltd	100017	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises	11	Not Available	04/04/2018	7108278-0	140.00	REVENUE	Amnesh Inspections and Testing Ltd	107254	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises	11	Not Available	04/04/2018	7108308-0	125.00	REVENUE	Amnesh Inspections and Testing Ltd	107254	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises	11	Not Available	04/04/2018	7108309-0	125.00	REVENUE	Amnesh Inspections and Testing Ltd	107254	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Fencing and Wall/Elec (Flint walls)	11051	Premises	11	Not Available	04/04/2018	7108317-0	80.00	REVENUE	Don Burtenshaw	100070	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Fencing and Wall/Elec (Flint walls)	11051	Premises	11	Not Available	04/04/2018	7108319-0	20.00	REVENUE	Don Burtenshaw	100070	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	04/04/2018	7108316-0	890.00	REVENUE	Don Burtenshaw	100070	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Grounds Maintenance Contract	11001	Premises	11	Not Available	04/04/2018	7108325-0	385.00	REVENUE	Don Burtenshaw	100070	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Grounds Maintenance Variation Payments	11011	Premises	11	Not Available	04/04/2018	7108325-12	18,978.11	REVENUE	G Burtley & Sons Limited	100003	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Grounds Maintenance Variation Payments	11011	Premises	11	Not Available	04/04/2018	7108331-0	65.00	REVENUE	G Burtley & Sons Limited	100003	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Graffiti Cleaning	11343	Supplies and Services	11	Not Available	04/04/2018	7108325-14	192.00	REVENUE	Keep Britain Tidy	100003	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Nature Site Stewardship Expenditure	11370	Supplies and Services	11	Not Available	04/04/2018	7108315-0	1,060.00	REVENUE	Free Care & Son's Wood	105518	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Hired & Contracted Services	11345	Supplies and Services	11	Not Available	04/04/2018	7108341-0	97.78	REVENUE	Brighton Tools & Fumes Limited	100047	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	11291	Supplies and Services	11	Not Available	04/04/2018	7108271-0	63.00	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	11291	Supplies and Services	11	Not Available	04/04/2018	7108272-0	360.00	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	11291	Supplies and Services	11	Not Available	04/04/2018	7108273-0	220.50	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	11291	Supplies and Services	11	Not Available	04/04/2018	7108274-0	84.00	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	11291	Supplies and Services	11	Not Available	04/04/2018	7108272-0	336.00	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	11291	Supplies and Services	11	Not Available	04/04/2018	7108275-0	98.00	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	11291	Supplies and Services	11	Not Available	04/04/2018	7108272-0	392.00	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	11291	Supplies and Services	11	Not Available	04/04/2018	7108276-0	420.00	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	11291	Supplies and Services	11	Not Available	04/04/2018	7108277-0	350.00	REVENUE	Saffron HMO Ltd	107635	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Public Transport	12511	Transport	11	Not Available	04/04/2018	7108318-0	100.00	REVENUE	Coastline Taxis	100687	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Public Transport	12511	Transport	11	Not Available	04/04/2018	7108319-0	368.50	REVENUE	Coastline Taxis	100687	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Public Transport	12511	Transport	11	Not Available	04/04/2018	7108320-0	554.62	REVENUE	Coastline Taxis	100687	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Hired & Contracted Services	11345	Supplies and Services	11	Not Available	04/04/2018	7108442-0	185.00	REVENUE	The Safe Partnership Ltd	100240	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Charges - Land Registry	11277	Supplies and Services	11	Not Available	04/04/2018	7108416-0	6.00	REVENUE	H M Land Registry	100103	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Charges - Land Registry	11277	Supplies and Services	11	Not Available	04/04/2018	7108414-0	30.00	REVENUE	H M Land Registry	100203	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	04/04/2018	7108439-0	725.00	REVENUE	EnviroVet Limited	100547	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	04/04/2018	7108440-0	495.00	REVENUE	EnviroVet Limited	100573	Not Available
Lewes District Council	E0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanlys	SEADEPT	Legal Services	Agency Staff (exc Kerbside)	10201	Employee Related Costs	11	Not Available	04/04/2018	7108411-0	1,365.25	REVENUE	Venn Group Limited	101271	Not Available
Lewes District Council	E0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanlys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	11	Not Available	04/04/2018	7108387-0	44.00	REVENUE	BTR Brakes Sussex Ltd	100161	Not Available
Lewes District Council	E0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanlys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	11	Not Available	04/04/2018	7108387-0	190.00	REVENUE	Dennis Eagle Ltd	100179	Not Available
Lewes District Council	E0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanlys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	11	Not Available	04/04/2018	7108394-0	43.74	REVENUE	Dennis Eagle Ltd	100179	Not Available
Lewes District Council	E0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanlys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	11	Not Available	04/04/2018	7108395-0	295.76	REVENUE	Dennis Eagle Ltd	100179	Not Available
Lewes District Council	E0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanlys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	11	Not Available	04/04/2018	7108391-0	73.59	REVENUE	MC Truck & Bus Ltd	101340	Not Available
Lewes District Council	E0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanlys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	11	Not Available	04/04/2018	7108392-0	20.00	REVENUE	Euromaster Limited	100460	Not Available
Lewes District Council	E0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanlys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	11	Not Available	04/04/2018	7108385-0	410.00	REVENUE	Euromaster Limited	100460	Not Available
Lewes District Council	E0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanlys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	11	Not Available	04/04/2018	7108383-0	36.02	REVENUE	BTR Brakes Sussex Ltd	100161	Not Available
Lewes District Council	E0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanlys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	11	Not Available	04/04/2018	7108365-0	1,000.00	REVENUE	Euromaster Limited	100161	Not Available
Lewes District Council	E0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanlys	SEADEPT	Waste and Recycling Vehicle Workshops	Waste Oil Collections	11732	Premises	11	Not Available	04/04/2018	7108386-0	558.75	REVENUE	Dennis Eagle Ltd	100179	Not Available
Lewes District Council	E0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanlys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031	Transport	11	Not Available	04/04/2018	7108386-0	82.81	REVENUE	Safety Kreen UK Ltd	100148	Not Available
Lewes District Council	E0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanlys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031	Transport	11	Not Available	04/04/2018	7108388-0	20.00	REVENUE	ATS Euromaster Limited	100440	Not Available
Lewes District Council	E0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanlys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031	Transport	11	Not Available	04/04/2018	7108389-0	32.00	REVENUE	ATS Euromaster Limited	100440	Not Available
Lewes District Council	E0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanlys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031	Transport	11	Not Available	04/04/2018	7108390-0	52.08	REVENUE	ATS Euromaster Limited	100440	Not Available
Lewes District Council	E0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanlys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031	Transport	11	Not Available	04/04/2018	7108391-0	53.94	REVENUE	ATS Euromaster Limited	100440	Not Available
Lewes District Council	E0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanlys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031	Transport	11	Not Available	04/04/2018	7108358-0	52.08	REVENUE	ATS Euromaster Limited	100440	Not Available
Lewes District Council	E0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanlys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031	Transport	11	Not Available	04/04/2018	7108359-0	728.12	REVENUE	ATS Euromaster Limited	100440	Not Available
Lewes District Council	E0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanlys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031	Transport	11	Not Available	04/04/2018	7108360-0	14.27	REVENUE	ATS Euromaster Limited	100440	Not Available
Lewes District Council	E0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanlys	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001	Supplies and Services	11	Not Available	04/04/2018	7108373-0	9,603.00	REVENUE	Emo Oil	100797	Not Available
Lewes District Council	E0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanlys	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001	Supplies and Services	11	Not Available	04/04/2018	7108394-2	274.37	REVENUE	Dennis Eagle Ltd	100179	Not Available
Lewes District Council	E0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanlys	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001	Supplies and Services	11	Not Available	04/04/2018	7108396-0	112.26	REVENUE	Dennis Eagle Ltd	100179	Not Available
Lewes District Council	E0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanlys	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001	Supplies and Services	11	Not Available	04/04/2018	7108396-0	80.44	REVENUE	Dennis Eagle Ltd	100179	Not Available
Lewes District Council	E0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanlys	SEADEPT	Robinson Road Depot, Newhaven	Equipment Maintenance	13035	Supplies and Services	11	Not Available	04/04/2018	7108398-0	112.00	REVENUE	South Coast Hydraulics Limited	100135	Not Available
Lewes District Council	E0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanlys	SEADEPT	Hired & Contracted Services	Hired & Contracted Services	11345	Sup									

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Lewes District Council	£07000003 Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs & Maintenance	Repairs - Planned	11001	Premises	10/04/2018	7108488-1	105.00	REVENUE	Amstech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	£07000003 Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs & Maintenance	Repairs - Planned	11001	Premises	11/04/2018	7108488-1	125.00	REVENUE	Amstech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	£07000003 Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs & Maintenance	Repairs - Planned	11001	Premises	10/04/2018	7108485-1	125.00	REVENUE	Amstech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	£07000003 Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs & Maintenance	Repairs - Planned	11001	Premises	10/04/2018	7108485-1	24,171.32	REVENUE	BSW Building Services Limited	100034	Not Available
Lewes District Council	£07000003 Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs & Maintenance	Repairs - Planned	11001	Premises	10/04/2018	7108484-1	9,247.61	REVENUE	BSW Building Services Limited	100034	Not Available
Lewes District Council	£07000003 Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs & Maintenance	Repairs - Planned	11001	Premises	10/04/2018	7108484-1	1,100.00	REVENUE	P.C.M. Gas Ady Serv Ltd (Phonix Compliancy Manage)	107501	Not Available
Lewes District Council	£07000003 Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs & Maintenance	Repairs - Planned	11001	Premises	10/04/2018	7108484-1	135.00	REVENUE	Weldan and Eastbourne Utility	107501	Not Available
Lewes District Council	£07000003 Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs & Maintenance	Repairs - Planned	11001	Premises	10/04/2018	7108483-1	13.00	REVENUE	Weldan and Eastbourne Utility	107501	Not Available
Lewes District Council	£07000003 Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs & Maintenance	Repairs - Planned	11001	Premises	10/04/2018	7108486-1	16,682.09	REVENUE	WEL	105282	Not Available
Lewes District Council	£07000003 Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs & Maintenance	Repairs - Planned	11001	Premises	10/04/2018	7108485-1	12,876.55	REVENUE	Mears Group Plc	108101	Not Available
Lewes District Council	£07000003 Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs & Maintenance	Repairs - Planned	11001	Premises	10/04/2018	7108459-1	336.56	REVENUE	Mears Group Plc	108101	Not Available
Lewes District Council	£07000003 Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs & Maintenance	Repairs - Planned	11006	Premises	10/04/2018	7108475-1	105.73	REVENUE	Ringer Electrical Serv Ltd	100017	Not Available
Lewes District Council	£07000003 Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs & Maintenance	Repairs - Planned	11006	Premises	10/04/2018	7108480-1	125.00	REVENUE	Ringer Electrical Serv Ltd	100017	Not Available
Lewes District Council	£07000003 Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs & Maintenance	Repairs - Planned	11006	Premises	10/04/2018	7108490-1	125.00	REVENUE	Amstech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	£07000003 Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs & Maintenance	Repairs - Planned	11006	Premises	10/04/2018	7108492-1	125.00	REVENUE	Amstech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	£07000003 Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs & Maintenance	Repairs - Planned	11006	Premises	10/04/2018	7108489-1	125.00	REVENUE	Amstech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	£07000003 Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs & Maintenance	Repairs - Planned	11006	Premises	10/04/2018	7108496-1	125.00	REVENUE	Amstech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	£07000003 Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs & Maintenance	Repairs - Planned	11006	Premises	10/04/2018	7108807-2	165.00	REVENUE	Berry & Minall	107553	Not Available
Lewes District Council	£07000003 Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs & Maintenance	Repairs - Planned	11006	Premises	10/04/2018	7108483-1	824.96	REVENUE	BSW Building Services Limited	100034	Not Available
Lewes District Council	£07000003 Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs & Maintenance	Repairs - Planned	11006	Premises	10/04/2018	7108533-1	1.00	REVENUE	BSW Building Services Limited	100034	Not Available
Lewes District Council	£07000003 Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs & Maintenance	Repairs - Planned	11006	Premises	10/04/2018	7108479-2	214.66	REVENUE	Ringer Electrical Serv Ltd	100017	Not Available
Lewes District Council	£07000003 Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs & Maintenance	Repairs - Planned	11006	Premises	10/04/2018	7108581-1	173.91	REVENUE	Mears Group Plc	108101	Not Available
Lewes District Council	£07000003 Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs & Maintenance	Repairs - Planned	11006	Premises	10/04/2018	7108475-1	37.13	REVENUE	Ringer Electrical Serv Ltd	100017	Not Available
Lewes District Council	£07000003 Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs & Maintenance	Repairs - Planned	11006	Premises	10/04/2018	7108500-1	153.00	REVENUE	Alpho & Francis Ltd	102096	Not Available
Lewes District Council	£07000003 Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs & Maintenance	Repairs - Planned	11006	Premises	10/04/2018	7108501-1	200.35	REVENUE	Harcross Ltd	100010	Not Available
Lewes District Council	£07000003 Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs & Maintenance	Repairs - Planned	11006	Premises	10/04/2018	7108504-1	60.00	REVENUE	Harcross Ltd	100010	Not Available
Lewes District Council	£07000003 Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs & Maintenance	Repairs - Planned	11006	Premises	10/04/2018	7108503-1	60.00	REVENUE	Harcross Ltd	100010	Not Available
Lewes District Council	£07000003 Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs & Maintenance	Repairs - Planned	11006	Premises	10/04/2018	7108535-1	13.00	REVENUE	Weldan and Eastbourne Utility	107501	Not Available
Lewes District Council	£07000003 Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs & Maintenance	Repairs - Planned	11006	Premises	10/04/2018	7108508-1	60.00	CAPITAL	Adaptation Design & Support Services	106185	Not Available
Lewes District Council	£07000003 Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs & Maintenance	Repairs - Planned	11006	Premises	10/04/2018	7108509-1	621.13	CAPITAL	Adaptation Design & Support Services	106185	Not Available
Lewes District Council	£07000003 Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs & Maintenance	Repairs - Planned	11006	Premises	10/04/2018	7108510-1	4.32	CAPITAL	Gruntit Waste Ltd	104090	Not Available
Lewes District Council	£07000003 Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs & Maintenance	Repairs - Planned	11006	Premises	10/04/2018	7108511-1	321.37	CAPITAL	Gruntit Waste Ltd	104090	Not Available
Lewes District Council	£07000003 Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs & Maintenance	Repairs - Planned	11006	Premises	10/04/2018	7108512-1	1,983.48	CAPITAL	Access Mobility	104089	Not Available
Lewes District Council	£07000003 Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs & Maintenance	Repairs - Planned	11006	Premises	10/04/2018	7108514-1	2,398.12	CAPITAL	Southern Mobility Centres Limited	102600	Not Available
Lewes District Council	£07000003 Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs & Maintenance	Repairs - Planned	11006	Premises	10/04/2018	7108515-1	2,287.62	CAPITAL	Day Associates	106690	Not Available
Lewes District Council	£07000003 Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs & Maintenance	Repairs - Planned	11006	Premises	10/04/2018	7108515-1	1,624.60	CAPITAL	PR Rubridge Building Contractors	106596	Not Available
Lewes District Council	£07000003 Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs & Maintenance	Repairs - Planned	11006	Premises	10/04/2018	7108518-1	4,770.00	CAPITAL	Prestige Staffing Ltd	107649	Not Available
Lewes District Council	£07000003 Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs & Maintenance	Repairs - Planned	11006	Premises	10/04/2018	7108520-1	1,870.00	CAPITAL	Ringer Electrical Serv Ltd	100017	Not Available
Lewes District Council	£07000003 Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs & Maintenance	Repairs - Planned	11006	Premises	10/04/2018	7108521-1	4,969.00	CAPITAL	Ringer Electrical Serv Ltd	100017	Not Available
Lewes District Council	£07000003 Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs & Maintenance	Repairs - Planned	11006	Premises	10/04/2018	7108551-1	2,333.05	CAPITAL	Sopra Sinteria	108049	Not Available
Lewes District Council	£07000003 Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs & Maintenance	Repairs - Planned	11006	Premises	10/04/2018	7108551-1	2,333.05	CAPITAL	Sopra Sinteria	108049	Not Available
Lewes District Council	£07000003 Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs & Maintenance	Repairs - Planned	11006	Premises	10/04/2018	7108537-1	1,517.50	CAPITAL	Savills UK Ltd	107895	Not Available
Lewes District Council	£07000003 Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs & Maintenance	Repairs - Planned	11006	Premises	10/04/2018	7108642-1	22,717.44	CAPITAL	BSW Building Services Limited	100034	Not Available
Lewes District Council	£07000003 Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs & Maintenance	Repairs - Planned	11006	Premises	10/04/2018	7108481-1	3,487.27	CAPITAL	Ringer Electrical Serv Ltd	100017	Not Available
Lewes District Council	£07000003 Planning Services	CFP10001	Development Control	SEAI2101	Planning & Enforcement	Charges - Land Registry	13277	Premises	10/04/2018	7108516-1	6.00	REVENUE	H M Land Registry	102003	Not Available
Lewes District Council	£07000003 Planning Services	CFP10001	Development Control	SEAI2101	Planning & Enforcement	Building Control - Building Regulation App	10442	Premises	10/04/2018	7108516-1	4,622.00	REVENUE	Kingston University London	107540	Not Available
Lewes District Council	£07000003 Central Services	CFP02001	Local Tax Collection (ex NDRD & CT admi	SEAI2101	WEL - Lone Worker Monitoring	Printing - External	14034	Third Party Payments	10/04/2018	7108534-1	39.00	REVENUE	Weldan and Eastbourne Utility	107501	Not Available
Lewes District Council	£07000003 Central Services	CFP02001	Local Tax Collection (ex NDRD & CT admi	SEAI2101	WEL - Lone Worker Monitoring	Printing - External	13111	Supplies and Services	10/04/2018	7108538-1	8.32	REVENUE	Custom Card - IRS	102133	Not Available
Lewes District Council	£07000003 Cultural and Related Services	CFP04001	Recreation and Sport - Sports and Playin	SEAI2101	WEL - Lone Worker Monitoring	Water Hygiene Testing	11331	Premises	11/04/2018	7108575-1	24.35	REVENUE	RSK Environment Ltd	107833	Not Available
Lewes District Council	£07000003 Cultural and Related Services	CFP04001	Recreation and Sport - Sports and Playin	SEAI2101	WEL - Lone Worker Monitoring	Water Hygiene Testing	11331	Premises	11/04/2018	7108575-1	24.35	REVENUE	RSK Environment Ltd	107833	Not Available
Lewes District Council	£07000003 Cultural and Related Services	CFP04001	Recreation and Sport - Sports and Playin	SEAI2101	WEL - Lone Worker Monitoring	Water Hygiene Testing	11331	Premises	11/04/2018	7108578-1	91.66	REVENUE	RSK Environment Ltd	107833	Not Available
Lewes District Council	£07000003 Central Services	CFP02001	Local Tax Collection (ex NDRD & CT admi	SEAI2101	WEL - Lone Worker Monitoring	Charges - Advertising	13283	Supplies and Services	11/04/2018	7108568-1	79.62	REVENUE	Johnston Publishing Ltd	101374	Not Available
Lewes District Council	£07000003 Environmental and Regulatory Services	CFP05001	Regulatory Services - Public Convenience	SEAI2101	WEL - Lone Worker Monitoring	Repairs - Responsive	11005	Premises	11/04/2018	7108556-1	358.25	REVENUE	Ringer Electrical Serv Ltd	100017	Not Available
Lewes District Council	£07000003 Environmental and Regulatory Services	CFP05001	Regulatory Services - Public Convenience	SEAI2101	WEL - Lone Worker Monitoring	Repairs - Responsive	11005	Premises	11/04/2018	7108557-1	85.00	REVENUE	Ringer Electrical Serv Ltd	100017	Not Available
Lewes District Council	£07000003 Environmental and Regulatory Services	CFP05001	Regulatory Services - Public Convenience	SEAI2101	WEL - Lone Worker Monitoring	Repairs - Responsive	11005	Premises	11/04/2018	7108558-1	85.00	REVENUE	Ringer Electrical Serv Ltd	100017	Not Available
Lewes District Council	£07000003 Environmental and Regulatory Services	CFP05001	Regulatory Services - Public Convenience	SEAI2101	WEL - Lone Worker Monitoring	Repairs - Responsive	11005	Premises	11/04/2018	7108559-1	328.25	REVENUE	Ringer Electrical Serv Ltd	100017	Not Available
Lewes District Council	£07000003 Environmental and Regulatory Services	CFP05001	Regulatory Services - Public Convenience	SEAI2101	WEL - Lone Worker Monitoring	Repairs - Responsive	11005	Premises	11/04/2018	7108561-1	278.25	REVENUE	Ringer Electrical Serv Ltd	100017	Not Available
Lewes District Council	£07000003 Environmental and Regulatory Services	CFP05001	Regulatory Services - Public Convenience	SEAI2101	WEL - Lone Worker Monitoring	Repairs - Responsive	11005	Premises	11/04/2018	7108577-1	158.25	REVENUE	Ringer Electrical Serv Ltd	100017	Not Available
Lewes District Council	£07000003 Environmental and Regulatory Services	CFP05001	Regulatory Services - Public Convenience	SEAI2101	WEL - Lone Worker Monitoring	Repairs - Responsive	11005	Premises	11/04/2018	7108577-1	158.25	REVENUE	Ringer Electrical Serv Ltd	100017	Not Available
Lewes District Council	£07000003 Environmental and Regulatory Services	CFP05001	Regulatory Services - Public Convenience	SEAI2101	WEL - Lone Worker Monitoring	Repairs - Responsive	11005	Premises	11/04/2018	7108577-1	158.25	REVENUE	Ringer Electrical Serv Ltd	100017	Not Available
Lewes District Council	£07000003 Environmental and Regulatory Services	CFP05001	Regulatory Services - Public Convenience	SEAI2101	WEL - Lone Worker Monitoring	Repairs - Responsive	11005	Premises	11/04/2018	7108577-1	158.25	REVENUE	Ringer Electrical Serv Ltd	100017	Not Available
Lewes District Council	£07000003 Environmental and Regulatory Services	CFP05001	Regulatory Services - Public Convenience	SEAI2101	WEL - Lone Worker Monitoring	Repairs - Responsive	11005	Premises	11/04/2018	7108577-1	158.25	REVENUE	Ringer Electrical Serv Ltd	100017	Not Available
Lewes District Council	£07000003 Environmental and Regulatory Services	CFP05001	Regulatory Services - Public Convenience	SEAI2101	WEL - Lone Worker Monitoring	Repairs - Responsive	11005	Premises	11/04/2018	7108577-1	158.25	REVENUE	Ringer Electrical Serv Ltd	100017	Not Available
Lewes District Council	£07000003 Environmental and Regulatory Services	CFP05001	Regulatory Services - Public Convenience	SEAI2101	WEL - Lone Worker Monitoring	Repairs - Responsive	11005	Premises	11/04/2018	7108577-1	158.25	REVENUE	Ringer Electrical Serv Ltd	100017	Not Available
Lewes District Council	£07000003 Environmental and Regulatory Services	CFP05001	Regulatory Services - Public Convenience	SEAI2101	WEL - Lone Worker Monitoring	Repairs - Responsive	11005	Premises	11/04/2018	7108577-1	158.25	REVENUE	Ringer Electrical Serv Ltd	100017	Not Available
Lewes District Council	£07000003 Environmental and Regulatory Services	CFP05001	Regulatory Services - Public Convenience	SEAI2101	WEL - Lone Worker Monitoring	Repairs - Responsive	11005	Premises	11/04/2018	7108577-1	158.25	REVENUE	Ringer Electrical Serv Ltd	100017	Not Available
Lewes District Council	£07000003 Environmental and Regulatory Services	CFP05001	Regulatory Services - Public Convenience	SEAI2101	WEL - Lone Worker Monitoring	Repairs - Responsive	11005	Premises	11/04/2018	7108577-1	158.25	REVENUE	Ringer Electrical Serv Ltd	100017	Not Available
Lewes District Council	£07000003 Environmental and Regulatory Services	CFP05001	Regulatory Services - Public Convenience	SEAI2101	WEL - Lone Worker Monitoring	Repairs - Responsive	11005	Premises	11/04/2018	7108577-1	158.25	REVENUE	Ringer Electrical Serv Ltd	100017	Not Available
Lewes District Council	£07000003 Environmental and Regulatory Services	CFP05001	Regulatory Services - Public Convenience	SEAI2101	WEL - Lone Worker Monitoring	Repairs - Responsive	11005	Premises	11/04/2018	7108577-1	158.25	REVENUE	Ringer Electrical Serv Ltd	100017	Not Available



Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanlays	SEADEPT	Legal Services	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	11/04/2018	7108609-1	2,035.00	REVENUE	Venn Group Limited	103271	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanlays	SEADEPT	Vehicle Servicing	Vehicle Servicing	12011	Transport	12	Not Available	11/04/2018	7108587-1	35.03	REVENUE	Dennis Eagle Ltd	100179	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanlays	SEADEPT	Waste and Recycling Workshops	Waste and Recycling Workshops	12001	Employee Related Costs	12	Not Available	11/04/2018	7108587-1	255.36	REVENUE	Technical Services Assocs Ltd	100460	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanlays	SEADEPT	Waste and Recycling Vehicle Workshops	Waste and Recycling Vehicle Workshops	13345	Supplies and Services	13	Not Available	11/04/2018	7108592-1	446.40	REVENUE	Millik Power Systems	105130	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanlays	SEADEPT	Waste and Recycling Vehicle Workshops	Waste and Recycling Vehicle Workshops	13345	Supplies and Services	13	Not Available	11/04/2018	7108607-1	196.63	REVENUE	Torbett Mattec UK Ltd (Warrington)	107949	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanlays	SEADEPT	Rechargeable Works	Rechargeable Works	11061	Premises	11	Not Available	11/04/2018	7108585-2	48.18	REVENUE	Worthing Cleaning Services Limited	107041	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanlays	SEADEPT	Robinson Road Depot, Newhaven	Water Hydrate Testing Consumables	11311	Premises	11	Not Available	11/04/2018	7108578-10	37.33	REVENUE	RSE Environment Ltd	107831	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanlays	SEADEPT	Waste and Recycling Vehicle Workshops	Commission Received	13001	Supplies and Services	13	Not Available	11/04/2018	7108588-1	60.34	REVENUE	Dennis Eagle Ltd	107970	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Seaford TIC	32631	Income - Fees and Charges	328	Not Available	11/04/2018	7108598-2	-750.00	REVENUE	Society of London Theatre	106301	Not Available	
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Seaford TIC	32631	Income - Fees and Charges	328	Not Available	11/04/2018	7108599-2	-3.00	REVENUE	Society of London Theatre	107470	Not Available	
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Seaford TIC	32650	Income From Sales	32A	Not Available	11/04/2018	7108588-1	150.00	REVENUE	Society of London Theatre	106301	Not Available	
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Seaford TIC	32650	Income From Sales	32A	Not Available	11/04/2018	7108599-1	20.00	REVENUE	Comedy Seaford	107470	Not Available	
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Seaford TIC	32650	Income From Sales	32A	Not Available	11/04/2018	7108604-1	723.10	REVENUE	Eastbourne Borough Council	100484	Not Available	
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Seaford TIC	32631	Income - Fees and Charges	328	Not Available	11/04/2018	7108603-2	185.00	REVENUE	East Sussex Chamber Choir	104145	Not Available	
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Seaford TIC	32631	Income - Fees and Charges	328	Not Available	11/04/2018	7108603-2	-4.75	REVENUE	Society of London Theatre	106301	Not Available	
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Seaford TIC	32650	Income From Sales	32A	Not Available	11/04/2018	7108605-2	-19.50	REVENUE	East Sussex Bach Choir	104538	Not Available	
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Seaford TIC	32631	Income - Fees and Charges	328	Not Available	11/04/2018	7108606-2	12.60	REVENUE	David Arnold	107967	Not Available	
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Seaford TIC	32650	Income From Sales	32A	Not Available	11/04/2018	7108600-1	1,860.00	REVENUE	Eastbury Chamber Choir	104145	Not Available	
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Seaford TIC	32650	Income From Sales	32A	Not Available	11/04/2018	7108601-1	95.00	REVENUE	Society of London Theatre	106301	Not Available	
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Seaford TIC	32650	Income From Sales	32A	Not Available	11/04/2018	7108603-1	24.60	REVENUE	Merlin Entertainments (SEA LIFE) Ltd	107737	Not Available	
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Seaford TIC	32650	Income From Sales	32A	Not Available	11/04/2018	7108605-1	195.00	REVENUE	East Sussex Bach Choir	104538	Not Available	
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Seaford TIC	32650	Income From Sales	32A	Not Available	11/04/2018	7108606-1	126.00	REVENUE	David Arnold	107967	Not Available	
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Seaford TIC	11721	Premises	11	Not Available	11/04/2018	7108585-1	150.00	REVENUE	Andrew Cuswary	102955	Not Available	
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	11/04/2018	7108601-1	442.68	REVENUE	Grafters Recruitment Consultants Ltd	100203	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Charges - Land Registry	13277	Supplies and Services	13	Not Available	11/04/2018	7108604-1	6.00	REVENUE	H M Land Registry	100105	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Charges - Land Registry	13277	Supplies and Services	13	Not Available	11/04/2018	7108605-1	3.00	REVENUE	H M Land Registry	100203	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Charges - Land Registry	13277	Supplies and Services	13	Not Available	11/04/2018	7108606-1	101.38	REVENUE	Servcon Services UK Limited	100495	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Charges - Land Registry	13277	Supplies and Services	13	Not Available	11/04/2018	7108607-1	150.00	REVENUE	Express Drainage Limited	103223	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Charges - Land Registry	13277	Supplies and Services	13	Not Available	11/04/2018	7108608-1	127.60	REVENUE	Worthing Cleaning Services Limited	107041	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Charges - Land Registry	13277	Supplies and Services	13	Not Available	11/04/2018	7108609-1	111.65	REVENUE	Servcon Services UK Limited	104195	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Charges - Land Registry	13277	Supplies and Services	13	Not Available	11/04/2018	7108610-1	9.60	REVENUE	Servcon Services UK Limited	104195	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Charges - Land Registry	13277	Supplies and Services	13	Not Available	11/04/2018	7108611-1	936.00	REVENUE	Novell Limited	100231	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Charges - Land Registry	13277	Supplies and Services	13	Not Available	11/04/2018	7108612-1	16.08	REVENUE	British Gas Business	107940	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Charges - Land Registry	13277	Supplies and Services	13	Not Available	11/04/2018	7108613-1	1,080.00	REVENUE	South Downs National Park Authority	106157	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Charges - Land Registry	13277	Supplies and Services	13	Not Available	11/04/2018	7108614-1	1,226.03	REVENUE	The Best Connection	107181	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Charges - Land Registry	13277	Supplies and Services	13	Not Available	11/04/2018	7108615-1	1,156.00	REVENUE	The Best Connection	107181	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Charges - Land Registry	13277	Supplies and Services	13	Not Available	11/04/2018	7108616-1	1,350.00	REVENUE	V Harvey Transport Ltd - Harvey Self Drive	107989	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Charges - Land Registry	13277	Supplies and Services	13	Not Available	11/04/2018	7108617-1	91.12	REVENUE	Servcon Services UK Limited	104195	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Charges - Land Registry	13277	Supplies and Services	13	Not Available	11/04/2018	7108618-1	23.06	REVENUE	Alwaleader Ltd	103899	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Charges - Land Registry	13277	Supplies and Services	13	Not Available	11/04/2018	7108619-1	68.09	REVENUE	Canon UK Limited	106769	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Charges - Land Registry	13277	Supplies and Services	13	Not Available	11/04/2018	7108620-1	1,555.28	REVENUE	Eastbourne Borough Council	100484	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Charges - Land Registry	13277	Supplies and Services	13	Not Available	11/04/2018	7108621-1	386.66	REVENUE	Sonny Maintenance Limited	104914	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Charges - Land Registry	13277	Supplies and Services	13	Not Available	11/04/2018	7108622-1	1,080.00	REVENUE	Sonny Maintenance Limited	104914	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Charges - Land Registry	13277	Supplies and Services	13	Not Available	11/04/2018	7108623-1	1,615.00	REVENUE	Tamar Organics Limited	106629	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Charges - Land Registry	13277	Supplies and Services	13	Not Available	11/04/2018	7108624-1	133.00	REVENUE	Tansley Printers Limited	101851	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Charges - Land Registry	13277	Supplies and Services	13	Not Available	11/04/2018	7108625-1	268.39	CAPITAL	Eastbourne Borough Council	100484	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Charges - Land Registry	13277	Supplies and Services	13	Not Available	11/04/2018	7108626-1	10,418.00	CAPITAL	Fairbank's and Gould	100484	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Charges - Land Registry	13277	Supplies and Services	13	Not Available	11/04/2018	7108627-1	15,766.00	CAPITAL	Pickering's Europe	107955	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Charges - Land Registry	13277	Supplies and Services	13	Not Available	11/04/2018	7108628-1	6,920.00	CAPITAL	Reliance Maintenance Limited	107661	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Charges - Land Registry	13277	Supplies and Services	13	Not Available	11/04/2018	7108629-1	759.00	CAPITAL	Alpha Graphics	104195	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Charges - Land Registry	13277	Supplies and Services	13	Not Available	11/04/2018	7108630-1	4,360.00	CAPITAL	Southern Mobility Centre Limited	102050	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Charges - Land Registry	13277	Supplies and Services	13	Not Available	11/04/2018	7108631-1	1,118.25	CAPITAL	Feature Architectural Fabrications	100818	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Charges - Land Registry	13277	Supplies and Services	13	Not Available	11/04/2018	7108632-1	65.50	CAPITAL	Sovereign Alarms	100548	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Charges - Land Registry	13277	Supplies and Services	13	Not Available	11/04/2018	7108633-1	28.80	CAPITAL	Sovereign Alarms	100548	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Charges - Land Registry	13277	Supplies and Services	13	Not Available	11/04/2018	7108634-1	936.00	CAPITAL	Sovereign Alarms	100548	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Charges - Land Registry	13277	Supplies and Services	13	Not Available	11/04/2018	7108635-1	936.00	CAPITAL	Sovereign Alarms	100548	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Charges - Land Registry	13277	Supplies and Services	13	Not Available	11/04/2018	7108636-1	936.00	CAPITAL	Sovereign Alarms	100548	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Charges - Land Registry	13277	Supplies and Services	13	Not Available	11/04/2018	7108637-1	936.00	CAPITAL	Sovereign Alarms	100548	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Charges - Land Registry	13277	Supplies and Services	13	Not Available	11/04/2018	7108638-1	1,000.00	CAPITAL	Sovereign Alarms	100548	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Charges - Land Registry	13277	Supplies and Services	13	Not Available	11/04/2018	7108639-1	1,45.00	CAPITAL	Chris Butler Archaeological Services Ltd	105837	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Charges - Land Registry	13277	Supplies and Services	13	Not Available	11/04/2018	7108640-1	6,800.00	CAPITAL	Chris Butler Archaeological Services Ltd	105837	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Charges - Land Registry	13277	Supplies and Services	13	Not Available	11/04/2018	7108641-1	10,527.00	CAPITAL	Lawson Quay Forterhouse T/A Lawson Quay	108110	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Charges - Land Registry	13277	Supplies and Services	13	Not Available	11/04/2018	7108642-1	1,000.00	CAPITAL	OSM Construction Ltd	108110	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Charges - Land Registry	13277	Supplies and Services	13	Not Available	11/04/2018	7108643-					

Lewes District Council	E07000063 HOLDING LINK	CF999999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	20203	Transport	12	Not Available	13/04/2018	7108631-1	43.40	REVENUE	ATS Euromaster Limited	104460	Not Available
Lewes District Council	E07000063 HOLDING LINK	CF999999	Departmental/Central - Awaiting reanalysis	SEADEPT	Robinson Road Depot, Newhaven	Fixed Machinery Maintenance	11641	Premises	11	Not Available	13/04/2018	7108632-1	107.50	REVENUE	Pressure Clean Ltd	101876	Not Available
Lewes District Council	E07000063 HOLDING LINK	CF999999	Departmental/Central - Awaiting reanalysis	SEADEPT	Robinson Road Depot, Newhaven	Fixed Machinery Maintenance	11641	Premises	11	Not Available	13/04/2018	7108639-1	107.50	REVENUE	Pressure Clean Ltd	101876	Not Available
Lewes District Council	E07000063 HOLDING LINK	CF999999	Departmental/Central - Awaiting reanalysis	SEADEPT	Robinson Road Depot, Newhaven	Repairs - Responsive	11005	Premises	11	Not Available	13/04/2018	7108625-1	70.60	REVENUE	Service Services UK Limited	104195	Not Available
Lewes District Council	E07000063 HOLDING LINK	CF999999	Departmental/Central - Awaiting reanalysis	SEADEPT	Robinson Road Depot, Newhaven	Repairs - Responsive	11005	Premises	11	Not Available	13/04/2018	7108621-2	176.70	REVENUE	Service Services UK Limited	104195	Not Available
Lewes District Council	E07000063 HOLDING LINK	CF999999	Departmental/Central - Awaiting reanalysis	SEADEPT	Robinson Road Depot, Newhaven	Repairs - Responsive	11005	Premises	11	Not Available	13/04/2018	7108616-2	82.22	REVENUE	Service Services UK Limited	104195	Not Available
Lewes District Council	E07000063 HOLDING LINK	CF999999	Departmental/Central - Awaiting reanalysis	SEADEPT	Robinson Road Depot, Newhaven	Repairs - Responsive	11005	Premises	11	Not Available	13/04/2018	7108616-1	70.60	REVENUE	Service Services UK Limited	104195	Not Available
Lewes District Council	E07000063 HOLDING LINK	CF999999	Departmental/Central - Awaiting reanalysis	SEADEPT	The old Dairy Depot Robinson Road, Newhaven	Repairs - Responsive	11005	Premises	11	Not Available	13/04/2018	7108615-1	19.35	REVENUE	Service Services UK Limited	104195	Not Available
Lewes District Council	E07000063 HOLDING LINK	CF999999	Departmental/Central - Awaiting reanalysis	SEADEPT	Robinson Road Depot, Newhaven	Consumables	11001	Supplies and Services	13	Not Available	13/04/2018	7108643-2	43.00	REVENUE	Aqualeader Ltd	103899	Not Available
Lewes District Council	E07000063 HOLDING LINK	CF999999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Management & Admin	Stationery (Exc EP)	11311	Supplies and Services	13	Not Available	13/04/2018	7108762-5	5.34	REVENUE	Office Depot UK Limited	104716	Not Available
Lewes District Council	E07000063 HOLDING LINK	CF999999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Management & Admin	Environmental Preferable Stationery	11311	Supplies and Services	13	Not Available	13/04/2018	7108763-1	8.90	REVENUE	Office Depot UK Limited	104716	Not Available
Lewes District Council	E07000063 HOLDING LINK	CF999999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Management & Admin	Internal Printer and Copier charges	11311	Supplies and Services	13	Not Available	13/04/2018	7108747-1	1,173.23	REVENUE	Canon UK Limited	106769	Not Available
Lewes District Council	E07000063 HOLDING LINK	CF999999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	M.O.T. Charge	21021	Transport	12	Not Available	13/04/2018	7108634-1	113.00	REVENUE	Mc Truck & Bus Ltd	101340	Not Available
Lewes District Council	E07000063 HOLDING LINK	CF999999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Workshops	M.O.T. Charge	21021	Transport	12	Not Available	13/04/2018	7108634-2	100.00	REVENUE	Mc Truck & Bus Ltd	101340	Not Available
Lewes District Council	E07000063 HOLDING LINK	CF999999	Departmental/Central - Awaiting reanalysis	SEADEPT	Sanon House, Newhaven	Training Expenses	11411	Employee Related Costs	10	Not Available	13/04/2018	7108672-1	965.00	REVENUE	HQN Limited	101402	Not Available
Lewes District Council	E07000063 HOLDING LINK	CF999999	Departmental/Central - Awaiting reanalysis	SEADEPT	Sanon House, Newhaven	Printing Consumables	11311	Supplies and Services	13	Not Available	13/04/2018	7108762-7	204.09	REVENUE	Office Depot UK Limited	104716	Not Available
Lewes District Council	E07000063 HOLDING LINK	CF999999	Departmental/Central - Awaiting reanalysis	SEADEPT	Sanon House, Newhaven	Internal Printer and Copier charges	11311	Supplies and Services	13	Not Available	13/04/2018	7108747-17	379.24	REVENUE	Canon UK Limited	106769	Not Available
Lewes District Council	E07000063 HOLDING LINK	CF999999	Departmental/Central - Awaiting reanalysis	SEADEPT	Equipment Maintenance	Books, Periodicals & Newspapers	11305	Supplies and Services	13	Not Available	13/04/2018	7108708-1	6.95	REVENUE	Advanced Card Bureau Ltd	107350	Not Available
Lewes District Council	E07000063 HOLDING LINK	CF999999	Departmental/Central - Awaiting reanalysis	SEADEPT	Finance Section	Books, Periodicals & Newspapers	11311	Supplies and Services	13	Not Available	13/04/2018	7108673-1	77.20	REVENUE	Cromer-Ltd	108106	Not Available
Lewes District Council	E07000063 Cultural and Related Services	CF040001	Tourism	SEA04000	Tourism	Fees - Consultants	12464	Supplies and Services	13	Not Available	13/04/2018	7108723-1	1,225.00	REVENUE	Charlotte Parsons	107537	Not Available
Lewes District Council	E07000063 Cultural and Related Services	CF040001	Tourism	SEA04000	Tourism	Fees - Consultants	12464	Supplies and Services	13	Not Available	13/04/2018	7108724-1	100.00	REVENUE	Peter Bushell Graphic Design	107926	Not Available
Lewes District Council	E07000063 Cultural and Related Services	CF040001	Tourism	SEA04000	Tourism	Internal Printer and Copier charges	11311	Supplies and Services	13	Not Available	13/04/2018	7108747-15	68.91	REVENUE	Canon UK Limited	106769	Not Available
Lewes District Council	E07000063 Housing Services (HRA)	CF120001	Expenditure:Repairs and Maintenance	SEA12001	Repairs & Maintenance	SMG Housing Maintenance Contract Payments	11999	Premises	11	Not Available	13/04/2018	7108766-1	2,348.30	REVENUE	Sonny Maintenance Limited	104914	Not Available
Lewes District Council	E07000063 Housing Services (HRA)	CF120001	Expenditure:Repairs and Maintenance	SEA12001	Repairs & Maintenance	Repairs - Void Properties	11005	Premises	11	Not Available	13/04/2018	7108717-1	5,491.00	REVENUE	Amtech Asbestos Removal Ltd	107256	Not Available
Lewes District Council	E07000063 Housing Services (HRA)	CF120001	Expenditure:Repairs and Maintenance	SEA12001	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	13/04/2018	7108719-1	57.33	REVENUE	Abba Mechantronics	100032	Not Available
Lewes District Council	E07000063 Housing Services (HRA)	CF120001	Expenditure:Repairs and Maintenance	SEA12001	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	13/04/2018	7108720-1	11.80	REVENUE	Sonny Maintenance Limited	100032	Not Available
Lewes District Council	E07000063 Housing Services (HRA)	CF120001	Expenditure:Repairs and Maintenance	SEA12001	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	13/04/2018	7108761-1	200.00	REVENUE	Sonny Maintenance Limited	104914	Not Available
Lewes District Council	E07000063 Housing Services (HRA)	CF120001	Expenditure:Repairs and Maintenance	SEA12001	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	13/04/2018	7108685-1	193.75	REVENUE	Service Services UK Limited	104195	Not Available
Lewes District Council	E07000063 Housing Services (HRA)	CF120001	Expenditure:Repairs and Maintenance	SEA12001	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	13/04/2018	7108686-1	106.06	REVENUE	Service Services UK Limited	104195	Not Available
Lewes District Council	E07000063 Housing Services (HRA)	CF120001	Expenditure:Repairs and Maintenance	SEA12001	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	13/04/2018	7108763-1	181.90	REVENUE	Sonny Maintenance Limited	104914	Not Available
Lewes District Council	E07000063 Housing Services (HRA)	CF120001	Expenditure:Repairs and Maintenance	SEA12001	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	13/04/2018	7108764-1	552.90	REVENUE	Sonny Maintenance Limited	104914	Not Available
Lewes District Council	E07000063 Housing Services (HRA)	CF120001	Expenditure:Repairs and Maintenance	SEA12001	Repairs & Maintenance	Repairs - Planned	11001	Premises	11	Not Available	13/04/2018	7108689-1	70.60	REVENUE	Service Services UK Limited	104195	Not Available
Lewes District Council	E07000063 Housing Services (HRA)	CF120001	Expenditure:Repairs and Maintenance	SEA12001	Repairs & Maintenance	Repairs - Planned	11001	Premises	11	Not Available	13/04/2018	7108693-1	104.195	REVENUE	Service Services UK Limited	104195	Not Available
Lewes District Council	E07000063 Housing Services (HRA)	CF120001	Expenditure:Repairs and Maintenance	SEA12001	Repairs & Maintenance	Repairs - Planned	11001	Premises	11	Not Available	13/04/2018	7108776-1	2,273.24	REVENUE	BSW Building Services Ltd	100034	Not Available
Lewes District Council	E07000063 Housing Services (HRA)	CF120001	Expenditure:Repairs and Maintenance	SEA12001	Repairs & Maintenance	Repairs - Planned	11001	Premises	11	Not Available	13/04/2018	7108777-1	3,750.00	REVENUE	P.C.M- Gas Adv Serv Ltd (Phoenix Compliance Manage)	107501	Not Available
Lewes District Council	E07000063 Housing Services (HRA)	CF120001	Expenditure:Repairs and Maintenance	SEA12001	Repairs & Maintenance	Repairs - Planned	11001	Premises	11	Not Available	13/04/2018	7108693-1	70.60	REVENUE	Service Services UK Limited	104195	Not Available
Lewes District Council	E07000063 Housing Services (HRA)	CF120001	Expenditure:Repairs and Maintenance	SEA12001	Repairs & Maintenance	Repairs - Planned	11001	Premises	11	Not Available	13/04/2018	7108760-1	2.55	REVENUE	Service Services UK Limited	104195	Not Available
Lewes District Council	E07000063 Housing Services (HRA)	CF120001	Expenditure:Repairs and Maintenance	SEA12001	Repairs & Maintenance	Repairs - Planned	11001	Premises	11	Not Available	13/04/2018	7108694-1	70.60	REVENUE	Service Services UK Limited	104195	Not Available
Lewes District Council	E07000063 Housing Services (HRA)	CF120001	Expenditure:Repairs and Maintenance	SEA12001	Repairs & Maintenance	Repairs - Planned	11001	Premises	11	Not Available	13/04/2018	7108703-1	111.65	REVENUE	Service Services UK Limited	104195	Not Available
Lewes District Council	E07000063 Housing Services (HRA)	CF120001	Expenditure:Repairs and Maintenance	SEA12001	Repairs & Maintenance	Repairs - Planned	11001	Premises	11	Not Available	13/04/2018	7108703-2	106.19	REVENUE	Service Services UK Limited	104195	Not Available
Lewes District Council	E07000063 Housing Services (HRA)	CF120001	Expenditure:Repairs and Maintenance	SEA12001	Repairs & Maintenance	Repairs - Planned	11001	Premises	11	Not Available	13/04/2018	7108723-1	133.95	REVENUE	Service Services UK Limited	100032	Not Available
Lewes District Council	E07000063 Housing Services (HRA)	CF120001	Expenditure:Repairs and Maintenance	SEA12001	Repairs & Maintenance	Repairs - Planned	11001	Premises	11	Not Available	13/04/2018	7108703-1	111.65	REVENUE	Service Services UK Limited	104195	Not Available
Lewes District Council	E07000063 Housing Services (HRA)	CF120001	Expenditure:Repairs and Maintenance	SEA12001	Repairs & Maintenance	Repairs - Planned	11001	Premises	11	Not Available	13/04/2018	7108703-2	106.19	REVENUE	Service Services UK Limited	104195	Not Available
Lewes District Council	E07000063 Housing Services (HRA)	CF120001	Expenditure:Repairs and Maintenance	SEA12001	Repairs & Maintenance	Repairs - Planned	11001	Premises	11	Not Available	13/04/2018	7108723-1	133.95	REVENUE	Service Services UK Limited	100032	Not Available
Lewes District Council	E07000063 Housing Services (HRA)	CF120001	Expenditure:Repairs and Maintenance	SEA12001	Repairs & Maintenance	Repairs - Planned	11001	Premises	11	Not Available	13/04/2018	7108678-1	70.60	REVENUE	Service Services UK Limited	104195	Not Available
Lewes District Council	E07000063 Housing Services (HRA)	CF120001	Expenditure:Repairs and Maintenance	SEA12001	Repairs & Maintenance	Repairs - Planned	11001	Premises	11	Not Available	13/04/2018	7108682-1	111.65	REVENUE	Service Services UK Limited	104195	Not Available
Lewes District Council	E07000063 Housing Services (HRA)	CF120001	Expenditure:Repairs and Maintenance	SEA12001	Repairs & Maintenance	Repairs - Planned	11001	Premises	11	Not Available	13/04/2018	7108683-1	152.70	REVENUE	Service Services UK Limited	104195	Not Available
Lewes District Council	E07000063 Housing Services (HRA)	CF120001	Expenditure:Repairs and Maintenance	SEA12001	Repairs & Maintenance	Repairs - Planned	11001	Premises	11	Not Available	13/04/2018	7108716-1	80,596.86	REVENUE	Architectural Decorators Limited	108055	Not Available
Lewes District Council	E07000063 Housing Services (HRA)	CF120001	Expenditure:Repairs and Maintenance	SEA12001	Repairs & Maintenance	Repairs - Planned	11001	Premises	11	Not Available	13/04/2018	7108683-2	9.47	REVENUE	Service Services UK Limited	104195	Not Available
Lewes District Council	E07000063 Housing Services (HRA)	CF120001	Expenditure:Repairs and Maintenance	SEA12001	Repairs & Maintenance	Repairs - Planned	11001	Premises	11	Not Available	13/04/2018	7108684-1	70.60	REVENUE	Service Services UK Limited	104195	Not Available
Lewes District Council	E07000063 Housing Services (HRA)	CF120001	Expenditure:Repairs and Maintenance	SEA12001	Repairs & Maintenance	Repairs - Planned	11001	Premises	11	Not Available	13/04/2018	7108686-1	316.90	REVENUE	Service Services UK Limited	104195	Not Available
Lewes District Council	E07000063 Housing Services (HRA)	CF120001	Expenditure:Repairs and Maintenance	SEA12001	Repairs & Maintenance	Repairs - Planned	11001	Premises	11	Not Available	13/04/2018	7108686-2	255.90	REVENUE	Service Services UK Limited	104195	Not Available
Lewes District Council	E07000063 Housing Services (HRA)	CF120001	Expenditure:Repairs and Maintenance	SEA12001	Repairs & Maintenance	Repairs - Planned	11001	Premises	11	Not Available	13/04/2018	7108687-1	111.65	REVENUE	Service Services UK Limited	104195	Not Available
Lewes District Council	E07000063 Housing Services (HRA)	CF120001	Expenditure:Repairs and Maintenance	SEA12001	Repairs & Maintenance	Repairs - Planned	11001	Premises	11	Not Available	13/04/2018	7108688-1	130.38	REVENUE	Service Services UK Limited	104195	Not Available
Lewes District Council	E07000063 Housing Services (HRA)	CF120001	Expenditure:Repairs and Maintenance	SEA12001	Repairs & Maintenance	Repairs - Planned	11001	Premises	11	Not Available	13/04/2018	7108780-1	134.47	REVENUE	Decorators Warehouse Ltd	101148	Not Available
Lewes District Council	E07000063 Housing Services (HRA)	CF120001	Expenditure:Repairs and Maintenance	SEA12001	Repairs & Maintenance	Repairs - Planned	11001	Premises	11	Not Available	13/04/2018	7108779-1	720.00	REVENUE	Hay Specialist Recruitment Ltd	103040	Not Available
Lewes District Council	E07000063 Housing Services (HRA)	CF120001	Expenditure:Repairs and Maintenance	SEA12001	Repairs & Maintenance	Repairs - Planned	11001	Premises	11	Not Available	13/04/2018	7108787-1	800.00	REVENUE	Hay Specialist Recruitment Ltd	103040	Not Available
Lewes District Council	E07000063 Housing Services (HRA)	CF120001	Expenditure:Repairs and Maintenance	SEA12001	Repairs & Maintenance	Refuse Collection	11731	Premises	11	Not Available	13/04/2018	7108781-1	196.00	REVENUE	Kington Transport (Sussex) Ltd - Sussex Sites	105843	Not Available
Lewes District Council	E07000063 Housing Services (HRA)	CF120001	Expenditure:Repairs and Maintenance	SEA12001	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	13/04/2018	7108789-1	196.00	REVENUE	Abba Mechantronics	100032	Not Available
Lewes District Council	E07000063 Housing Services (HRA)	CF120001	Expenditure:Repairs and Maintenance	SEA12001	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	13/04/2018	7108769-1	70.60	REVENUE	Service Services UK Limited	104195	Not Available
Lewes District Council	E07000063 Housing Services (HRA)	CF120001	Expenditure:Repairs and Maintenance	SEA12001	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	13/04/2018	7108756-1	173.24	REVENUE	Rimmer Electrical Serv Ltd	100017	Not Available
Lewes District Council	E07000063 Housing Services (HRA)	CF120001	Expenditure:Repairs and Maintenance	SEA12001	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	13/04/2018	7108756-2	44.55	REVENUE	Rimmer Electrical Serv Ltd	100017	Not Available
Lewes District Council	E07000063 Housing Services (HRA)	CF120001	Expenditure:Repairs and Maintenance	SEA12001	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	13/04/2018	7108758-1	107.44	REVENUE	Rimmer Electrical Serv Ltd	100017	Not Available
Lewes District Council	E07000063 Housing Services (HRA)	CF120001	Expenditure:Repairs and Maintenance	SEA12001	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	13/04/2018	7108681-1	101.68	REVENUE	Service Services UK Limited	104195	Not Available
Lewes District Council	E07000063 Housing Services (HRA)	CF120001	Expenditure:Repairs and Maintenance	SEA12001	Repairs & Maintenance	Repairs - Responsive	1										

Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEA12121	Sheltered Housing Schemes	Internal Printer and Copier charges	13181	Supplies and Services	13	Not Available	13/04/2018	7108747-14	151.60	REVENUE	Canon UK Limited	106769	Not Available	
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEA12121	Sheltered Housing Schemes	Internal Printer and Copier charges	13181	Supplies and Services	13	Not Available	13/04/2018	7108747-11	97.23	REVENUE	Canon UK Limited	106769	Not Available	
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEA12121	Sheltered Housing Schemes	Internal Printer and Copier charges	13181	Supplies and Services	13	Not Available	13/04/2018	7108747-12	156.38	REVENUE	Canon UK Limited	106769	Not Available	
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEA12121	Sheltered Housing Schemes	Internal Printer and Copier charges	13181	Supplies and Services	13	Not Available	13/04/2018	7108747-13	86.30	REVENUE	Canon UK Limited	106769	Not Available	
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure-Supervision and Management	SEA12111	Managing Tenancies	WEL - Lone Worker Monitoring	14034	Third Party Payments	14	Not Available	13/04/2018	7108655-1	52.00	REVENUE	Wealden and Eastbourne Lifeline	WEL	105282	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure-Supervision and Management	SEA12111	Tenant Participation	Environmental Preferable Stationery	13141	Supplies and Services	13	Not Available	13/04/2018	7108705-1	160.00	REVENUE	David Gibson Associates		105196	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure-Supervision and Management	SEA12111	Tenant Participation	Public Transport	12511	Transport	12	Not Available	13/04/2018	7108763-1	449.68	REVENUE	Coastline Taxis		106587	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure-Supervision and Management	SEA12111	Tenant Participation	Internal Printer and Copier charges	13181	Supplies and Services	13	Not Available	13/04/2018	7108747-2	70.31	REVENUE	Canon UK Limited		106769	Not Available
Lewes District Council	E07000063	Planning Services	CPF10001	Economic Development	SEA10601	Newhaven Town Centre	Repairs - Responsive	11005	Premises	11	Not Available	13/04/2018	7108647-1	335.00	REVENUE	J Morris T/A Carbon Consultancy		108077	Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Democratic Representation and Management	SEA130010	Elected Members & Civic Expenses	Printing Consumables	13145	Supplies and Services	13	Not Available	13/04/2018	7108762-6	67.47	REVENUE	Office Depot UK Limited		104716	Not Available