Body Name	Body URI	Service Level	Service Code	Service Division	Service divison 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	E07000063	Planning Services	CP10001	Building Control	SEA10001	Building Control - Building Regulation Apps	Externally Contracted Staffing Costs		10210 Employee Related Costs		10 Not Available	01/04/2016	7076003-1	1,474.04	REVENUE	BRG Interim Solutions Limited		107409 Not Available
Lewes District Council	E07000063	Planning Services	CP10001	Building Control	SEA10001	Building Control - Building Regulation Apps	Externally Contracted Staffing Costs		10210 Employee Related Costs		10 Not Available	01/04/2016	7076004-1	649.25	REVENUE	BRG Interim Solutions Limited		107409 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables		13001 Supplies and Services		13 Not Available	01/04/2016	7076008-1	140	REVENUE	SM Trimming		107143 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Tourism	SEA04400	Lewes TIC	Finance Charges - Credit Card Charges		13205 Supplies and Services		13 Not Available	01/04/2016	7076015-1	66.07	REVENUE	Barclaycard Merchant Services		104704 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Tourism	SEA04400	Lewes TIC	Finance Charges - Credit Card Charges		13205 Supplies and Services		13 Not Available	01/04/2016	7076015-3	2.4	REVENUE	Barclaycard Merchant Services		104704 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Tourism	SEA04400	Lewes TIC	Finance Charges - Credit Card Charges		13205 Supplies and Services		13 Not Available	01/04/2016	7076016-1	47.19	REVENUE	Barclaycard Merchant Services		104704 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Tourism	SEA04400	Lewes TIC	Finance Charges - Credit Card Charges		13205 Supplies and Services		13 Not Available	01/04/2016	7076016-3	2.39	REVENUE	Barclaycard Merchant Services		104704 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Tourism	SEA04400	Seaford TIC	Finance Charges - Credit Card Charges		13205 Supplies and Services		13 Not Available	01/04/2016	7076015-2	66.07	REVENUE	Barclaycard Merchant Services		104704 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Tourism	SEA04400	Seaford TIC	Finance Charges - Credit Card Charges		13205 Supplies and Services		13 Not Available	01/04/2016	7076016-2	47.19	REVENUE	Barclaycard Merchant Services		104704 Not Available
Lewes District Council	E07000063	CapitalProgramme	CP99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements		11021 Premises		11 Not Available	01/04/2016	7076002-1	3,277.00	CAPITAL	BSW Building Services Limited		100034 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Private Sector Leasing	Rental of Tenanted Properties		11411 Premises		11 Not Available	01/04/2016	7076012-1	250	REVENUE	Mr D N and Mrs S L Harwood-Williams		106720 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned		11001 Premises		11 Not Available	01/04/2016	7075999-1	360	REVENUE	Downs Energy Limited		106410 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive		11005 Premises		11 Not Available	01/04/2016	7076000-1	63.5	REVENUE	Harcross Ltd		100010 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive		11005 Premises		11 Not Available	01/04/2016	7076001-1	535	REVENUE	PH Buxton & Sons Ltd		100004 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties		11006 Premises		11 Not Available	01/04/2016	7075994-1	1,470.00	REVENUE	Servicemaster Brighton/Lewes		101944 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Charges - Land Registry		13277 Supplies and Services		13 Not Available	04/04/2016	7076084-1	6	REVENUE	H M Land Registry		100203 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Charges - Land Registry		13277 Supplies and Services		13 Not Available	04/04/2016	7076082-3	3	REVENUE	H M Land Registry		100203 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Charges - Land Registry		13277 Supplies and Services		13 Not Available	04/04/2016	7076083-2	9	REVENUE	H M Land Registry		100203 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Charges - Land Registry		13277 Supplies and Services		13 Not Available	04/04/2016	7076085-3	9	REVENUE	H M Land Registry		100203 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Supervision and Management	SEA12111	Sales of Council Houses Administration	Charges - Land Registry		13277 Supplies and Services		13 Not Available	04/04/2016	7076085-2	6	REVENUE	H M Land Registry		100203 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Supervision and Management	SEA12111	Sales of Council Houses Administration	Charges - Land Registry		13277 Supplies and Services		13 Not Available	04/04/2016	7076082-4	3	REVENUE	H M Land Registry		100203 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Supervision and Management	SEA12111	Sales of Council Houses Administration	Charges - Land Registry		13277 Supplies and Services		13 Not Available	04/04/2016	7076084-2	15	REVENUE	H M Land Registry		100203 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Supervision and Management	SEA12111	Sales of Council Houses Administration	Charges - Land Registry		13277 Supplies and Services		13 Not Available	04/04/2016	7076083-4	15	REVENUE	H M Land Registry		100203 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Audit, Fraud and Procurement	Charges - Land Registry		13277 Supplies and Services		13 Not Available	04/04/2016	7076082-1	3	REVENUE	H M Land Registry		100203 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Legal Services	Charges - Land Registry		13277 Supplies and Services		13 Not Available	04/04/2016	7076084-3	3	REVENUE	H M Land Registry		100203 Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CP13001	Corporate Management	SEA130020	Corporate Management	Charges - Land Registry		13277 Supplies and Services		13 Not Available	04/04/2016	7076083-3	6	REVENUE	H M Land Registry		100203 Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CP13001	Corporate Management	SEA130020	Corporate Management	Charges - Land Registry		13277 Supplies and Services		13 Not Available	04/04/2016	7076082-2	30	REVENUE	H M Land Registry		100203 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Property, Contracts & Facilities	Charges - Land Registry		13277 Supplies and Services		13 Not Available	04/04/2016	7076083-5	12	REVENUE	H M Land Registry		100203 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Housing Benefits Administration Costs an	SEA08410	Housing Benefit Administration	Charges - Land Registry		13277 Supplies and Services		13 Not Available	04/04/2016	7076084-4	3	REVENUE	H M Land Registry		100203 Not Available
Lewes District Council	E07000063	Central Services	CP02001	Local Tax Collection (exc. NNDR & CT Admi	SEA02310	Council Tax	Charges - Land Registry		13277 Supplies and Services		13 Not Available	04/04/2016	7076085-1	3	REVENUE	H M Land Registry		100203 Not Available
Lewes District Council	E07000063	Financing and Investment Income and	CP15001	Investment Properties	SEA150040	Investment Properties	Charges - Land Registry		13277 Supplies and Services		13 Not Available	04/04/2016	7076083-1	36	REVENUE	H M Land Registry		100203 Not Available
Lewes District Council	E07000063	Planning Services	CP10001	Building Control	SEA10001	Building Control - Building Regulation Apps	Externally Contracted Staffing Costs		10210 Employee Related Costs		10 Not Available	04/04/2016	7076031-1	477.75	REVENUE	BRG Interim Solutions Limited		107409 Not Available
Lewes District Council	E07000063	Planning Services	CP10001	Building Control	SEA10001	Building Control - Building Regulation Apps	Externally Contracted Staffing Costs		10210 Employee Related Costs		10 Not Available	04/04/2016	7076032-1	661.5	REVENUE	BRG Interim Solutions Limited		107409 Not Available
Lewes District Council	E07000063	Planning Services	CP10001	Building Control	SEA10001	Building Control - Building Regulation Apps	Externally Contracted Staffing Costs		10210 Employee Related Costs		10 Not Available	04/04/2016	7076033-1	842.09	REVENUE	BRG Interim Solutions Limited		107409 Not Available
Lewes District Council	E07000063	Planning Services	CP10001	Building Control	SEA10001	Building Control - Building Regulation Apps	Externally Contracted Staffing Costs		10210 Employee Related Costs		10 Not Available	04/04/2016	7076028-1	661.5	REVENUE	BRG Interim Solutions Limited		107409 Not Available
Lewes District Council	E07000063	Planning Services	CP10001	Building Control	SEA10001	Building Control - Building Regulation Apps	Externally Contracted Staffing Costs		10210 Employee Related Costs		10 Not Available	04/04/2016	7076029-1	1,223.61	REVENUE	BRG Interim Solutions Limited		107409 Not Available
Lewes District Council	E07000063	Planning Services	CP10001	Building Control	SEA10001	Building Control - Building Regulation Apps	Externally Contracted Staffing Costs		10210 Employee Related Costs		10 Not Available	04/04/2016	7076030-1	1,746.45	REVENUE	BRG Interim Solutions Limited		107409 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Legal Services	Agency Staff (exc Kerbside)		10201 Employee Related Costs		10 Not Available	04/04/2016	7076026-1	1,623.25	REVENUE	Venn Group Limited		103271 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Legal Services	Agency Staff (exc Kerbside)		10201 Employee Related Costs		10 Not Available	04/04/2016	7076027-1	1,612.50	REVENUE	Venn Group Limited		103271 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing		12011 Transport		12 Not Available	04/04/2016	7076071-1	42.47	REVENUE	Dennis Eagle Ltd		100179 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing		12011 Transport		12 Not Available	04/04/2016	7076074-1	757.54	REVENUE	Dennis Eagle Ltd		100179 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing		12011 Transport		12 Not Available	04/04/2016	7076076-1	29.7	REVENUE	Birchwood		100390 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing		12011 Transport		12 Not Available	04/04/2016	7076077-1	37	REVENUE	Scarab Sweepers Limited		100764 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing		12011 Transport		12 Not Available	04/04/2016	7076058-1	140	REVENUE	Arrow Tyre Services		100150 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing		12011 Transport		12 Not Available	04/04/2016	7076059-1	158.56	REVENUE	Birchwood		100390 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing		12011 Transport		12 Not Available	04/04/2016	7076063-1	347.98	REVENUE	Dennis Eagle Ltd		100179 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing		12011 Transport		12 Not Available	04/04/2016	7076065-1	203.43	REVENUE	Dennis Eagle Ltd		100179 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing		12011 Transport		12 Not Available	04/04/2016	7076066-1	200.63	REVENUE	Dennis Eagle Ltd		100179 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing		12011 Transport		12 Not Available	04/04/2016	7076067-1	77.53	REVENUE	Dennis Eagle Ltd		100179 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing		12011 Transport		12 Not Available	04/04/2016	7076069-1	77.53	REVENUE	Dennis Eagle Ltd		100179 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	M.O.T. Charge		12021 Transport		12 Not Available	04/04/2016	7076056-1	52	REVENUE	Denton Island Garage Ltd		104250 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc		12031 Transport		12 Not Available	04/04/2016	7076057-1	136	REVENUE	Arrow Tyre Services		100150 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Fixed Machinery Maintenance		11641 Premises		11 Not Available	04/04/2016	7076062-1	927	REVENUE	Gemco Service Limited		101128 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables		13001 Supplies and Services		13 Not Available	04/04/2016	7076070-1	233.99	REVENUE	Dennis Eagle Ltd		100179 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables		13001 Supplies and Services		13 Not Available	04/04/2016	7076072-1	165.53	REVENUE	Dennis Eagle Ltd		100179 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables		13001 Supplies and Services		13 Not Available	04/04/2016	7076073-1	-165.53	REVENUE	Dennis Eagle Ltd		100179 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables		13001 Supplies and Services		13 Not Available	04/04/2016	7076060-1	32.84	REVENUE	Birchwood		100390 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables		13001 Supplies and Services		13 Not Available	04/04/2016	7076061-1	71.32	REVENUE	Birchwood		100390 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables		13001 Supplies and Services		13 Not Available	04/04/2016	7076064-1	203.43	REVENUE	Dennis Eagle Ltd		100179 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables		13001 Supplies and Services		13 Not Available	04/04/2016	7076068-1	230.08	REVENUE	Dennis Eagle Ltd		100179 Not Available
Lewes District Council	E07000063	Planning Services	CP10001	Economic Development	SEA10601	Regeneration Portfolio	Charges - Legal Costs		13279 Supplies and Services		13 Not Available	04/04/2016	7076036-1	2,000.00	REVENUE	Bevan Brittan LLP		107231 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Service	CP05001	Waste Collection	SEA05810	Waste Collection	Waste Disposal Charges		13344 Supplies and Services		13 Not Available	04/04/2016	7076034-1	57,759.54	REVENUE	East Sussex County Council		100183 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties		11006 Premises		11 Not Available	04/04/2016	7076038-1	125	REVENUE	Amstech Inspections and Testing Ltd		107254 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties		11006 Premises		11 Not Available	04/04/2016	7076041-1	125	REVENUE	Amstech Inspections and Testing Ltd		107254 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties		11006 Premises		11 Not Available	04/04/2016	7076047-3	622.6	REVENUE	Berry & Minall		105573 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties		11006 Premises		11 Not Available	04/04/2016	7076047-4	367.38	REVENUE	Berry & Minall		105573 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive		11005 Premises		11 Not Available	04/04/2016	7076046-1	404.5	REVENUE	Berry & Minall		105573 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive		11005 Premises		11 Not Available	04/04/2016	7076053-1	6.15	REVENUE	Rainer Security Products Ltd		100302 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive		11005 Premises		11 Not Available	04/04/2016	7076047-2	274.24	REVENUE	Berry & Minall		105573 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive		11005 Premises		11 Not Available	04/04/2016	7076048-1	26.54	REVENUE	Decorators Warehouse Ltd		101148 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive		11005 Premises		11 Not Available	04/04/2016	7076050-1	272.99	REVENUE	Harcross Ltd		100010 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive		11005 Premises		11 Not Available	04/04/2016	7076054-1	69.55	REVENUE	Servcom Services UK Limited		104195 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive		11005 Premises		11 Not Available	04/04/2016	7076054-2	29.5	REVENUE	Servcom Services UK Limited		104195 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive		11005 Premises		11 Not Available	04/04/2016	7076055-1	85	REVENUE	Servicemaster Brighton/Lewes		101944 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive		11005 Premises		11 Not Available	04/04/2016	7076037-1	55.68	REVENUE	Abba Mechatronics		100032 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned		11001 Premises		11 Not Available	04/04/2016	7076051-1	96.59	REVENUE	Harcross Ltd		100010 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned		11001 Premises		11 Not Available	04/04/2016	7076047-1	80.5	REVENUE	Berry & Minall		105573 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned		11001 Premises		11 Not Available	04/04/2016	7076039-1	125	REVENUE	Amstech Inspections and Testing Ltd		107254 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned		11001 Premises		11 Not Available	04/04/2016	7076040-1	125	REVENUE	Amstech Inspections and Testing Ltd		107254 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned		11001 Premises		11 Not Available	04/04/2016	7076042-1	125	REVENUE	Amstech Inspections and Testing Ltd		107254 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned		11001 Premises		11 Not Available	04/04/2016	7076043-1	125	REVENUE	Amstech Inspections and Testing Ltd		107254 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned		11001 Premises		11 Not Available	04/04/2016	7076044-1	125	REVENUE	Amstech Inspections and Testing Ltd		107254 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned		11001 Premises		11 Not Available	04/04/2016	7076045-1	125	REVENUE	Amstech Inspections and Testing Ltd		107254 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Communal Heating	Energy - Gas used		11211 Premises		11 Not Available	04/04/2016	7076023-1	-376.68	REVENUE	Total Gas and Power Ltd		106532 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Other Special Services	T V Aerials		11651 Premises		11 Not Available	04/04/2016	7076052-1	60	REVENUE	Harcross Ltd		100010 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Other Special Services	T V Aerials		11651 Premises		11 Not Available	04/04/2016	7076049-1	210	REVENUE	Harcross Ltd		100010 Not Available
Lewes District Council	E07000063	CapitalProgramme	CP99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements		11021 Premises		11 Not Available	04/04/2016	7076046-2	1,528.00	CAPITAL	Berry & Minall		105573 Not Available
Lewes District Council	E07000063	CapitalProgramme	CP99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements		11021 Premises		11 Not Available	04/04/2016	7076046-3	5,315.25	CAPITAL	Berry & Minall		105573 Not Available
Lewes District Council	E07000063	CapitalProgramme	CP99999	CapitalProgramme	SEAHOLD	Capital Programme	Repairs - Responsive		11005 Premises		11 Not Available	04/04/2016	7076035-1	9,994.00	CAPITAL	Sonny Maintenance Limited		104914 Not Available
Lewes District Council	E07000063	CapitalProgramme	CP99999	CapitalProgramme	SEAHOLD	Capital Programme	Purchase of Equipment		70201 Year End Adjustments etc	YE	Not Available	04/04/2016	7076075-1	2,740.00	CAPITAL	Innovative Safety Systems Ltd		106502 Not Available
Lewes District Council	E07000063	CapitalProgramme	CP99999	CapitalProgramme	SEAHOLD	Capital Programme	Repairs - Responsive		11005 Premises		11 Not Available	05/04/2016	7076145-1	89.5	CAPITAL	Sonny Maintenance Limited		104914 Not Available
Lewes District Council	E07000063	CapitalProgramme	CP99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements		11021 Premises		11 Not Available	05/04/2016	7076120-1	240	CAPITAL	Steel Scaffolding (South East) Ltd		107233 Not Available
Lewes District Council	E07000063	CapitalProgramme	CP99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements		11021 Premises		11 Not Available	05/04/2016	7076121-1	190	CAPITAL	Steel Scaffolding (South East) Ltd		107233 Not Available
Lewes District Council	E07000063	CapitalProgramme	CP99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements		11021 Premises		11 Not Available	05/04/2016	7076110-1	2,054.00	CAPITAL	UK Power Networks Ltd		100068 Not Available
Lewes District Council	E07000063	CapitalProgramme	CP99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements		11021 Premises		11 Not Available	05/04/2016	7076111-1	2,399.00	CAPITAL	UK Power Networks Ltd		100068 Not Available
Lewes District Council	E07000063	CapitalProgramme	CP99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements		11021 Premises		11 Not Available	05/04/2016	7076112-1	230.83	CAPITAL	Southern Water		100254 Not Available
Lewes District Council	E07000063	CapitalProgramme	CP99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements		11021 Premises		11 Not Available	05/04/2016	7076113-1	280	CAPITAL	Southern Water		100254 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Service	CP05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)		10201 Employee Related Costs		10 Not Available	05/04/2016	7076100-2	248.25	REVENUE	The Best Connection		107181 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Service	CP05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)		10201 Employee Related Costs		10 Not Available	05/04/2016	7076102-1	1,296.00	REVENUE	Specialized Driving Force Limited		106514 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Service	CP05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)		10201 Employee Related Costs		10 Not Available	05/04/2016	7076103-1	1,424.00	REVENUE	Specialized Driving Force Limited		106514 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Service	CP05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)		10201 Employee Related Costs		10 Not Available	05/04/2016	7076106-1	550.48	REVENUE	Personnel Selection Associates Ltd		100460 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Service	CP05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)		10201 Employee Related Costs		10 Not Available	05/04/2016	7076090-1	314.56	REVENUE	Personnel Selection Associates Ltd		100460 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Service	CP05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff - Kerbside		10202 Employee Related Costs		10 Not Available	05/04/2016	7076108-1	78.64	REVENUE	Personnel Selection Associates Ltd		100460 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Service	CP05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff - Kerbside		10202 Employee Related Costs		10 Not Available	05/04/2016	7076089-1	1,214.01	REVENUE	Personnel Selection Associates Ltd		100460 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Service	CP05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff - Kerbside		10202 Employee Related Costs		10 Not Available	05/04/2016	7076107-1	1,739.93	REVENUE	Personnel Selection Associates Ltd		100460 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Service	CP05001	Recycling	SEA05840	Recycling - Kerbside	Clothing		13011 Supplies and Services		13 Not Available	05/04/2016	7076093-1	1,985.62	REVENUE	SMI Group		107149 Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CP13001	Public Consultation, Press and Publicity	SEA130030	Business Strategy and Performance	Books, Periodicals & Newspapers		13151 Supplies and Services		13 Not Available	05/04/2016	7076099-1	33.84	REVENUE	Lewes Station Bookshop Ltd		100314 Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CP13001	Democratic Representation and Management	SEA130010	Elected Members & Civic Expenses	Catering - Non-Resale Goods		13055 Supplies and Services		13 Not Available	05/04/2016	7076129-1	86.11	REVENUE	Ltt Vending Limited		101149 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	ecreation & Sport - Leisure Trust	SEA04250	Leisure Trust	Repairs - Responsive		11005 Premises		11 Not Available	05/04/2

Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001 Supplies and Services		13 Not Available	05/04/2016 7076104-1	8,221.66 REVENUE	Kent County Council Commercial Services - LASER	100256 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Robinson Road Depot, Newhaven	Alarm System Costs	11611 Premises		11 Not Available	05/04/2016 7076109-1	904.57 REVENUE	ADT Fire & Security	101385 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Legal Services	Agency Staff (exc.Kerbside)	10201 Employee Related Costs		10 Not Available	05/04/2016 7076132-1	1,290.00 REVENUE	Venn Group Limited	103271 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Legal Services	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	05/04/2016 7076133-1	1,290.00 REVENUE	Venn Group Limited	103271 Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Corporate Management	Fees - District Audit - Standard	13224 Supplies and Services		13 Not Available	05/04/2016 7076135-1	11,604.50 REVENUE	BDO Stoy Hayward LLP	105241 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Property, Contracts & Facilities	Externally Contracted Staffing Costs	10210 Employee Related Costs		10 Not Available	05/04/2016 7076114-1	1,350.00 REVENUE	Hays Specialist Recruitment Ltd	103040 Not Available
Lewes District Council	E07000063	Highways and Transport Services	CPF07001	Parking Services	SEA07700	Car Parks	Other Property Rents Expenditure	11421 Premises		11 Not Available	05/04/2016 7076118-1	458.33 REVENUE	East Sussex County Council	100183 Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Lewes House Complex	Repairs - Responsive	11005 Premises		11 Not Available	05/04/2016 7076123-1	89.32 REVENUE	Servcom Services UK Limited	104195 Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Lewes House Complex	Repairs - Responsive	11005 Premises		11 Not Available	05/04/2016 7076123-2	34.92 REVENUE	Servcom Services UK Limited	104195 Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Lewes House Complex	Repairs - Responsive	11005 Premises		11 Not Available	05/04/2016 7076125-1	535 REVENUE	Sonny Maintenance Limited	104914 Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Lewes House Complex	Fixed Machinery Maintenance	11641 Premises		11 Not Available	05/04/2016 7076122-1	247.52 REVENUE	Servcom Services UK Limited	104195 Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Lewes House Complex	Fixed Machinery Maintenance	11641 Premises		11 Not Available	05/04/2016 7076122-2	85.56 REVENUE	Servcom Services UK Limited	104195 Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Lewes House Complex	Fixed Machinery Maintenance	11641 Premises		11 Not Available	05/04/2016 7076116-1	109.1 REVENUE	Servcom Services UK Limited	104195 Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Lewes House Complex	Fixed Machinery Maintenance	11641 Premises		11 Not Available	05/04/2016 7076116-2	228.27 REVENUE	Servcom Services UK Limited	104195 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Internal Printer and Copier charges	13181 Supplies and Services		13 Not Available	05/04/2016 7076098-1	1,070.35 REVENUE	Investec Asset Finance PLC	107323 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Equipment Rental & Leasing	13031 Supplies and Services		13 Not Available	05/04/2016 7076119-1	137.98 REVENUE	Johnsons Stalbridge Linen Services	106508 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Other Property Rents Expenditure	11421 Premises		11 Not Available	05/04/2016 7076128-1	30.8 REVENUE	G M Monk Ltd	104950 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Lift Maintenance	11031 Premises		11 Not Available	05/04/2016 7076117-1	680.52 REVENUE	ThyssenKrupp Elevator UK Ltd	103626 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Maintenance Funded from Reserves	11099 Premises		11 Not Available	05/04/2016 7076124-1	1,508.71 REVENUE	Servcom Services UK Limited	104195 Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Corporate Management Team	Books, Periodicals & Newspapers	13151 Supplies and Services		13 Not Available	05/04/2016 7076099-2	50.76 REVENUE	Lewes Station Bookshop Ltd	100314 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Housing Benefits Administration Costs an	SEA08410	Housing Benefit Administration	Fees - District Audit Fees - Grant Claims	13227 Supplies and Services		13 Not Available	05/04/2016 7076134-1	4,765.00 REVENUE	BDO Stoy Hayward LLP	105241 Not Available
Lewes District Council	E07000063	Financing and Investment Income and	CPF15001	Investment Properties	SEA150040	Investment Properties	Repairs - Responsive	11005 Premises		11 Not Available	05/04/2016 7076127-1	2,933.00 REVENUE	Sonny Maintenance Limited	104914 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Service	CPF05001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Other Property Rents Expenditure	11421 Premises		11 Not Available	05/04/2016 7076130-1	125 REVENUE	East Sussex County Council	100183 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Rents, Rates, Taxes and Othe	SEA12131	Rents, Rates, Taxes and Other Charges	Water Charges	11301 Premises		11 Not Available	05/04/2016 7076087-2	173.68 REVENUE	South East Water Plc	100509 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Rents, Rates, Taxes and Othe	SEA12131	Rents, Rates, Taxes and Other Charges	Water Charges	11301 Premises		11 Not Available	05/04/2016 7076087-3	173.67 REVENUE	South East Water Plc	100509 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Rents, Rates, Taxes and Othe	SEA12131	Rents, Rates, Taxes and Other Charges	Waste Water Charges	11311 Premises		11 Not Available	05/04/2016 7076086-1	-8.94 REVENUE	Southern Water	100254 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Recreation and Sport - Sports and Playin	SEA04200	Playing Fields	Child's Play Equipment	11621 Premises		11 Not Available	05/04/2016 7076142-1	192 REVENUE	Watsons Groundcare Services	100074 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Recreation and Sport - Sports and Playin	SEA04200	Playing Fields	Child's Play Equipment	11621 Premises		11 Not Available	05/04/2016 7076143-1	551 REVENUE	Broxap Limited	104836 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Recreation and Sport - Sports and Playin	SEA04200	Playing Fields	Repairs - Responsive	11005 Premises		11 Not Available	06/04/2016 7076150-1	30 REVENUE	Don Burtenshaw	100070 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Recreation and Sport - Sports and Playin	SEA04200	Playing Fields	Repairs - Responsive	11005 Premises		11 Not Available	06/04/2016 7076150-2	20 REVENUE	Don Burtenshaw	100070 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Staff Recruitment & Training	Staff Advertising	10121 Employee Related Costs		10 Not Available	06/04/2016 7076159-1	483.6 REVENUE	TMP (UK) Limited	100155 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Staff Recruitment & Training	Staff Advertising	10121 Employee Related Costs		10 Not Available	06/04/2016 7076160-1	109 REVENUE	TMP (UK) Limited	100155 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Service	CPF05001	Cemetery, Cremation and Mortuary Service	SEA05100	Cemeteries	Grounds Maintenance Variation Payments	11911 Premises		11 Not Available	06/04/2016 7076151-1	600 REVENUE	Don Burtenshaw	100070 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Service	CPF05001	Cemetery, Cremation and Mortuary Service	SEA05100	Cemeteries	Grounds Maintenance Variation Payments	11911 Premises		11 Not Available	06/04/2016 7076151-2	1,100.00 REVENUE	Don Burtenshaw	100070 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061 Premises		11 Not Available	06/04/2016 7076152-1	195 REVENUE	RW Green Ltd	100033 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061 Premises		11 Not Available	06/04/2016 7076154-1	190 REVENUE	Mark Smith	103711 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061 Premises		11 Not Available	06/04/2016 7076155-1	30 REVENUE	Mark Smith	103711 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	06/04/2016 7076161-1	3.86 REVENUE	B&Q Financial Services	101140 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	06/04/2016 7076162-1	25.77 REVENUE	B&Q Financial Services	101140 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Chailey Common Nature Reserve	13731 Supplies and Services		13 Not Available	06/04/2016 7076156-1	180 REVENUE	Tree Care at Bonny's Wood	105618 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Chailey Common Nature Reserve	13731 Supplies and Services		13 Not Available	06/04/2016 7076148-1	630 REVENUE	Tree Care at Bonny's Wood	105618 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Grounds Maintenance Variation Payments	11911 Premises		11 Not Available	06/04/2016 7076163-1	62.59 REVENUE	Wenban-Smith Ltd	100269 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Grounds Maintenance Variation Payments	11911 Premises		11 Not Available	06/04/2016 7076149-1	720 REVENUE	McCormick Tree Care Ltd	106856 Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Upkeep of Grounds	11061 Premises		11 Not Available	06/04/2016 7076153-1	1,690.00 CAPITAL	Playsafe Playgrounds Ltd	104262 Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Child's Play Equipment	11621 Premises		11 Not Available	06/04/2016 7076146-1	2,793.00 CAPITAL	Matta Products (UK) limited	101000 Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Child's Play Equipment	11621 Premises		11 Not Available	06/04/2016 7076147-1	2,992.50 CAPITAL	Matta Products (UK) limited	101000 Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Purchase of Equipment	70201 Year End Adjustments etc	YE	Not Available	06/04/2016 7076157-1	2,740.00 CAPITAL	Innovative Safety Systems Ltd	106502 Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Purchase of Vehicles	70401 Year End Adjustments etc	YE	Not Available	06/04/2016 7076158-1	2,926.00 CAPITAL	Bluelite Graphics Ltd	104255 Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Grants	13765 Supplies and Services		13 Not Available	06/04/2016 7076174-1	2,257.50 CAPITAL	Plumbwells Plumbing Ltd	107394 Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Charges - Valuation & Survey Fees	13273 Supplies and Services		13 Not Available	06/04/2016 7076216-1	26,867.71 CAPITAL	Morgan Sindall PLC	107295 Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services		13 Not Available	06/04/2016 7076175-1	4,180.00 CAPITAL	GMS Adaptations	105491 Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	06/04/2016 7076220-1	545.83 CAPITAL	Bentleys Partnership LLP	106505 Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	06/04/2016 7076221-1	545.83 CAPITAL	Bentleys Partnership LLP	106505 Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	06/04/2016 7076222-1	545.83 CAPITAL	Bentleys Partnership LLP	106505 Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	06/04/2016 7076223-1	580.83 CAPITAL	Bentleys Partnership LLP	106505 Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	06/04/2016 7076176-1	28,276.89 CAPITAL	BSW Building Services Limited	100034 Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	06/04/2016 7076232-1	15,570.50 CAPITAL	John Farrington and Co Ltd	107646 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Service	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Insurance - Un-insured Costs (Excesses)	13875 Supplies and Services		13 Not Available	06/04/2016 7076196-1	1,696.20 REVENUE	RPM Body Shop Ltd	107645 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Service	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Internal Printer and Copier charges	13181 Supplies and Services		13 Not Available	06/04/2016 7076193-2	26.03 REVENUE	Canon (UK) Limited	106769 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Replacement & Renewal of Fixtures & Fittings	11661 Premises		11 Not Available	06/04/2016 7076180-1	33.15 REVENUE	Safehaven Security Locks Limited	106869 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Replacement & Renewal of Fixtures & Fittings	11661 Premises		11 Not Available	06/04/2016 7076181-1	321.1 REVENUE	Safehaven Security Locks Limited	106869 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Replacement & Renewal of Fixtures & Fittings	11661 Premises		11 Not Available	06/04/2016 7076182-1	6.63 REVENUE	Safehaven Security Locks Limited	106869 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Replacement & Renewal of Fixtures & Fittings	11661 Premises		11 Not Available	06/04/2016 7076183-1	8.26 REVENUE	Safehaven Security Locks Limited	106869 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Replacement & Renewal of Fixtures & Fittings	11661 Premises		11 Not Available	06/04/2016 7076184-1	19.89 REVENUE	Safehaven Security Locks Limited	106869 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	06/04/2016 7076200-1	-14.99 REVENUE	Howdens Joinery Ltd	101501 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	06/04/2016 7076201-1	164.16 REVENUE	Howdens Joinery Ltd	101501 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	06/04/2016 7076202-1	18.99 REVENUE	Howdens Joinery Ltd	101501 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	06/04/2016 7076203-1	3.8 REVENUE	Travis Perkins Trading Co Ltd	100263 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	06/04/2016 7076204-1	15.11 REVENUE	Travis Perkins Trading Co Ltd	100263 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	06/04/2016 7076205-1	3.84 REVENUE	Travis Perkins Trading Co Ltd	100263 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	06/04/2016 7076213-1	22.49 REVENUE	C Brewer & Sons Ltd	100156 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	06/04/2016 7076214-1	7.5 REVENUE	B&Q Financial Services	101140 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	06/04/2016 7076198-1	25.54 REVENUE	B&Q Financial Services	101140 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	06/04/2016 7076199-1	442.7 REVENUE	Howdens Joinery Ltd	101501 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	06/04/2016 7076206-1	23.88 REVENUE	Travis Perkins Trading Co Ltd	100263 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	06/04/2016 7076207-1	1.6 REVENUE	Travis Perkins Trading Co Ltd	100263 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	06/04/2016 7076208-1	10.04 REVENUE	Travis Perkins Trading Co Ltd	100263 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	06/04/2016 7076209-1	26.69 REVENUE	Shepherds (UK) Ltd	101130 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	06/04/2016 7076210-1	36.09 REVENUE	Heating Plumbing Supplies	101883 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	06/04/2016 7076212-1	35.86 REVENUE	C Brewer & Sons Ltd	100156 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	06/04/2016 7076217-1	125 REVENUE	Amstech Inspections and Testing Ltd	107254 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	06/04/2016 7076218-1	125 REVENUE	Amstech Inspections and Testing Ltd	107254 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	06/04/2016 7076231-1	8,028.84 REVENUE	Sovereign Construction Ltd	106501 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	06/04/2016 7076219-1	545.83 REVENUE	Bentleys Partnership LLP	106505 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	06/04/2016 7076224-1	281.66 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	06/04/2016 7076225-1	249.98 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	06/04/2016 7076226-1	116.82 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	06/04/2016 7076226-2	98 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	06/04/2016 7076227-1	290.56 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	06/04/2016 7076227-2	24.75 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	06/04/2016 7076228-1	69.55 REVENUE	Servcom Services UK Limited	104195 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	06/04/2016 7076185-1	541.07 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	06/04/2016 7076186-1	801.42 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	06/04/2016 7076187-1	619.27 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	06/04/2016 7076188-1	2,518.08 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	06/04/2016 7076189-1	690.78 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	06/04/2016 7076190-1	475.22 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	06/04/2016 7076191-1	358.9 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	06/04/2016 7076192-1	714.33 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Lifts	Lift Maintenance	11031 Premises		11 Not Available	06/04/2016 7076229-1	50 REVENUE	Southern Mobility Centres Limited	102600 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Window Cleaning	11721 Premises		11 Not Available	06/04/2016 7076169-1	1,711.00 REVENUE	Eco Clean	105759 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Alarm System Costs	11611 Premises		11 Not Available	06/04/2016 7076230-1	88 REVENUE	Sovereign Alarms	100548 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	06/04/2016 7076233-9	244.15 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	06/04/2016 7076233-10	301.59 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	06/04/2016 7076233-11	744.51 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	06/04/2016 7076233-12	252.42 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	06/04/2016 7076193-7	26.03 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	06/04/2016 7076193-8	26.03 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	06/04/2016 7076193-9	26.03 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	06/04/2016 7076193-10	26.03 REVENUE	Canon (UK) Limited	106769 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	06/04/2016 7076233-2	268.94 REVENUE	Canon (UK) Limited	106769 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Tenant Participation	Internal Printer and Copier charges	13181

Lewes District Council	E07000063	Planning Services	CP10001	Building Control	SEA10001	Building Control - Building Regulation Apps	Fees - Consultants	13246 Supplies and Services		13 Not Available	06/04/2016 7076177-1	861 REVENUE	JBC Limited	103411 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Open Spaces	SEA04300	Parks and Open Spaces	Upkeep of Grounds	11061 Premises		11 Not Available	06/04/2016 7076197-1	47.5 REVENUE	Keepers Nursery	107644 Not Available
Lewes District Council	E07000063	CapitalProgramme	CP99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246 Supplies and Services		13 Not Available	06/04/2016 7076234-1	396 CAPITAL	Hays Specialist Recruitment Ltd	103040 Not Available
Lewes District Council	E07000063	CapitalProgramme	CP99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246 Supplies and Services		13 Not Available	06/04/2016 7076235-1	429 CAPITAL	Hays Specialist Recruitment Ltd	103040 Not Available
Lewes District Council	E07000063	CapitalProgramme	CP99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246 Supplies and Services		13 Not Available	06/04/2016 7076236-1	363 CAPITAL	Hays Specialist Recruitment Ltd	103040 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Information Technology	Computer Equipment Purchases	13421 Supplies and Services		13 Not Available	06/04/2016 7076238-1	2,000.00 REVENUE	Bottomline Technologies	101766 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Housing Needs and Strategy	Contract Car Scheme - Rental Charges	12401 Transport		12 Not Available	07/04/2016 7076304-1	533.85 REVENUE	TCH Leasing	104271 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Housing Needs and Strategy	Contract Car Scheme - Rental Charges	12401 Transport		12 Not Available	07/04/2016 7076305-1	-1,506.66 REVENUE	TCH Leasing	104271 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Parks and Cemeteries	Contract Car Scheme - Rental Charges	12401 Transport		12 Not Available	07/04/2016 7076303-1	241.63 REVENUE	Lex Autolease Limited	100387 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Parks and Cemeteries	Contract Car Scheme - Rental Charges	12401 Transport		12 Not Available	07/04/2016 7076303-2	24.16 REVENUE	Lex Autolease Limited	100387 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	07/04/2016 7076308-1	1,064.00 REVENUE	Kenyon Block Consultants Limited	107437 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	07/04/2016 7076309-1	1,024.00 REVENUE	Kenyon Block Consultants Limited	107437 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Fort Road Offices	Catering - Non-Resale Goods	13055 Supplies and Services		13 Not Available	07/04/2016 7076261-2	23.06 REVENUE	Aqualeader Ltd	103899 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Charges - Water Cooler costs	13287 Supplies and Services		13 Not Available	07/04/2016 7076261-1	64.5 REVENUE	Aqualeader Ltd	103899 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Planning, Revenues and Benefits	Books, Periodicals & Newspapers	13151 Supplies and Services		13 Not Available	07/04/2016 7076264-1	11.2 REVENUE	Lewes Station Bookshop Ltd	100314 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Management & Admin	Consumables	13001 Supplies and Services		13 Not Available	07/04/2016 7076261-3	21.5 REVENUE	Aqualeader Ltd	103899 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Holding & Control Accounts	Telephone Rental Charges to be Re-allocated	92512 Year End Adjustments etc	YE	Not Available	07/04/2016 7076306-1	172.39 REVENUE	Daisy - IDN Telecom plc- Redstone Telecom	104604 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Tourism	SEA04400	Lewes TIC	Commission Received	32631 Income - Fees and Charges	32B	Not Available	07/04/2016 7076314-2	-8 REVENUE	L J Edwards Coach Hire	103657 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Tourism	SEA04400	Lewes TIC	Commission Received	32631 Income - Fees and Charges	32B	Not Available	07/04/2016 7076317-2	-21.8 REVENUE	Film at Firle-gbgg productions	106885 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Tourism	SEA04400	Lewes TIC	Other Fees & Charges - Income	32611 Income - Fees and Charges	32B	Not Available	07/04/2016 7076313-1	735 REVENUE	East Sussex Bach Choir	104538 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Tourism	SEA04400	Lewes TIC	Other Fees & Charges - Income	32611 Income - Fees and Charges	32B	Not Available	07/04/2016 7076314-1	80 REVENUE	L J Edwards Coach Hire	103657 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Tourism	SEA04400	Lewes TIC	Other Fees & Charges - Income	32611 Income - Fees and Charges	32B	Not Available	07/04/2016 7076317-1	218 REVENUE	Film at Firle-gbgg productions	106885 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Tourism	SEA04400	Lewes TIC	Commission Received	32631 Income - Fees and Charges	32B	Not Available	07/04/2016 7076313-2	-73.5 REVENUE	East Sussex Bach Choir	104538 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Tourism	SEA04400	Seaford TIC	Other Fees & Charges - Income	32611 Income - Fees and Charges	32B	Not Available	07/04/2016 7076315-1	60 REVENUE	Kevin Gordon	103637 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Tourism	SEA04400	Seaford TIC	Other Fees & Charges - Income	32611 Income - Fees and Charges	32B	Not Available	07/04/2016 7076312-1	86 REVENUE	Seaford Community Cinema	106569 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Tourism	SEA04400	Seaford TIC	Other Fees & Charges - Income	32611 Income - Fees and Charges	32B	Not Available	07/04/2016 7076311-1	40 REVENUE	Society of London Theatre	106301 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Tourism	SEA04400	Seaford TIC	Commission Received	32631 Income - Fees and Charges	32B	Not Available	07/04/2016 7076311-2	-2 REVENUE	Society of London Theatre	106301 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Tourism	SEA04400	Seaford TIC	Commission Received	32631 Income - Fees and Charges	32B	Not Available	07/04/2016 7076312-2	-8.6 REVENUE	Seaford Community Cinema	106569 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Tourism	SEA04400	Tourism	Enabling and Initiatives	13898 Supplies and Services		13 Not Available	07/04/2016 7076266-1	375 REVENUE	Porter's Bespoke Office Services	106933 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Tourism	SEA04400	Lewes TIC	Goods For Resale - Souvenirs	13085 Supplies and Services		13 Not Available	07/04/2016 7076310-1	468.75 REVENUE	Kelly Hall Designs Ltd	106138 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Tourism	SEA04400	Lewes TIC	Goods For Resale - Souvenirs	13085 Supplies and Services		13 Not Available	07/04/2016 7076316-1	156 REVENUE	Friends Of Lewes	100193 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Tourism	SEA04400	Seaford TIC	Commission Received	32631 Income - Fees and Charges	32B	Not Available	07/04/2016 7076315-2	-6 REVENUE	Kevin Gordon	103637 Not Available
Lewes District Council	E07000063	HOLDING LINK - GENERAL FUND	CP999999G	General Fund Holding Code **********TO	SEAHOLDGF	Government Grant	Revenue Support Grant	30001 Income - Government Grants		30 Not Available	07/04/2016 7076247-1	-103,379.00 REVENUE	Dept for Communities & Local Govt (DCLG)	103749 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Service	CP05001	Regulatory Services - Food Safety	SEA05630	Food Safety	Hired & Contracted Services	13345 Supplies and Services		13 Not Available	07/04/2016 7076242-1	4,000.00 REVENUE	Rother District Council	100808 Not Available
Lewes District Council	E07000063	National Parks Services	CP09001	Service Management and Support Services	SEA09990	SDNP - Planning Development Control	Administration Recharged	32651 Income - Fees and Charges	32B	Not Available	07/04/2016 7076252-2	450 REVENUE	South Downs National Park Authority	106157 Not Available
Lewes District Council	E07000063	National Parks Services	CP09001	Service Management and Support Services	SEA09990	SDNP - Planning Development Control	Planning Fees - General Income	32671 Income - Fees and Charges	32B	Not Available	07/04/2016 7076252-1	252 REVENUE	South Downs National Park Authority	106157 Not Available
Lewes District Council	E07000063	CapitalProgramme	CP99999	CapitalProgramme	SEAHOLD	Capital Programme	Charges - Valuation & Survey Fees	13273 Supplies and Services		13 Not Available	07/04/2016 7076302-1	21,000.00 CAPITAL	East Sussex County Council	100183 Not Available
Lewes District Council	E07000063	CapitalProgramme	CP99999	CapitalProgramme	SEAHOLD	Capital Programme	Charges - Valuation & Survey Fees	13273 Supplies and Services		13 Not Available	07/04/2016 7076307-1	125,829.21 CAPITAL	Morgan Sindall PLC	107295 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Holding Code Balance Sheet**********TO BE	SEAHOLD	Collection Fund Revenue Account	NNDR Government Central Share	49761 Year End Adjustments etc	YE	Not Available	07/04/2016 7076247-2	1,002,643.00 REVENUE	Dept for Communities & Local Govt (DCLG)	103749 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Service	CP05001	Recycling	SEA05840	North Street Depot	Consumables	13001 Supplies and Services		13 Not Available	07/04/2016 7076261-4	44.56 REVENUE	Aqualeader Ltd	103899 Not Available
Lewes District Council	E07000063	CapitalProgramme	CP99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	07/04/2016 7076286-1	765.2 CAPITAL	Bentleys Partnership LLP	106505 Not Available
Lewes District Council	E07000063	CapitalProgramme	CP99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	07/04/2016 7076287-1	743 CAPITAL	Bentleys Partnership LLP	106505 Not Available
Lewes District Council	E07000063	CapitalProgramme	CP99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	07/04/2016 7076288-1	743 CAPITAL	Bentleys Partnership LLP	106505 Not Available
Lewes District Council	E07000063	CapitalProgramme	CP99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	07/04/2016 7076241-1	29,098.95 CAPITAL	BSW Building Services Limited	100034 Not Available
Lewes District Council	E07000063	CapitalProgramme	CP99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	07/04/2016 7076265-1	510 CAPITAL	Berry & Minall	105573 Not Available
Lewes District Council	E07000063	CapitalProgramme	CP99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	07/04/2016 7076265-2	1,020.00 CAPITAL	Berry & Minall	105573 Not Available
Lewes District Council	E07000063	Planning Services	CP10001	Development Control	SEA10101	Plng Dev Control - Development Control	Charges - Advertising	13283 Supplies and Services		13 Not Available	07/04/2016 7076245-1	178.5 REVENUE	Johnston Publishing Ltd	101374 Not Available
Lewes District Council	E07000063	Planning Services	CP10001	Development Control	SEA10101	Plng Dev Control - Development Control	Charges - Advertising	13283 Supplies and Services		13 Not Available	07/04/2016 7076246-1	130.9 REVENUE	Johnston Publishing Ltd	101374 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Repairs - Planned	11001 Premises		11 Not Available	07/04/2016 7076255-1	1,230.00 REVENUE	OnTheCase International	107552 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Repairs - Planned	11001 Premises		11 Not Available	07/04/2016 7076255-2	615 REVENUE	OnTheCase International	107552 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	07/04/2016 7076289-1	463.84 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	07/04/2016 7076290-1	1,424.70 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	07/04/2016 7076291-1	545.99 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	07/04/2016 7076300-1	848.53 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	07/04/2016 7076301-1	769 REVENUE	PH Buxton & Sons Ltd	100004 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	07/04/2016 7076267-1	384.63 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	07/04/2016 7076292-1	503.91 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	07/04/2016 7076293-1	841.06 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	07/04/2016 7076294-1	792.82 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	07/04/2016 7076295-1	556.4 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	07/04/2016 7076296-1	1,082.85 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	07/04/2016 7076297-1	1,266.74 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	07/04/2016 7076298-1	867.8 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	07/04/2016 7076299-1	564.82 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	07/04/2016 7076248-1	420 REVENUE	Rimitack Rubbish & Removals	101396 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	07/04/2016 7076249-1	480 REVENUE	Rimitack Rubbish & Removals	101396 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	07/04/2016 7076250-1	1,630.00 REVENUE	Rimitack Rubbish & Removals	101396 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Disabled Adaptation Works	11020 Premises		11 Not Available	07/04/2016 7076282-3	24.75 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	07/04/2016 7076281-1	154.44 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	07/04/2016 7076281-2	24.75 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	07/04/2016 7076282-1	132.66 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	07/04/2016 7076282-2	56.43 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	07/04/2016 7076283-1	156.92 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	07/04/2016 7076284-1	388.1 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	07/04/2016 7076285-1	176.21 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	07/04/2016 7076285-2	24.75 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	07/04/2016 7076269-1	50 REVENUE	Express Drainage Limited	100023 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	07/04/2016 7076270-1	120 REVENUE	Express Drainage Limited	100023 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	07/04/2016 7076271-1	50 REVENUE	Express Drainage Limited	100023 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	07/04/2016 7076272-1	120 REVENUE	Express Drainage Limited	100023 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	07/04/2016 7076273-1	50 REVENUE	Express Drainage Limited	100023 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	07/04/2016 7076274-1	260 REVENUE	Express Drainage Limited	100023 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	07/04/2016 7076268-1	50 REVENUE	Express Drainage Limited	100023 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	07/04/2016 7076275-1	75 REVENUE	Express Drainage Limited	100023 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	07/04/2016 7076276-1	438.56 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	07/04/2016 7076277-1	254.93 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	07/04/2016 7076278-1	230.67 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	07/04/2016 7076279-1	213.36 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	07/04/2016 7076280-1	166.31 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	07/04/2016 7076280-2	24.75 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Information Technology	Delivery Charges	13405 Supplies and Services		13 Not Available	11/04/2016 7076237-1	10 REVENUE	DHL Express (UK) Limited	104049 Not Available
Lewes District Council	E07000063	HOLDING LINK - GENERAL FUND	CP999999G	General Fund Holding Code **********TO	SEAHOLDGF	Non-Domestic Rates Pool	Business Rate Tariff Payment to the Government	20800 Transfers		20 Not Available	11/04/2016 7076393-2	599,338.00 REVENUE	East Sussex County Council	100183 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Holding Code Balance Sheet**********TO BE	SEAHOLD	Collection Fund Revenue Account	ESCC share of NNDR deficit	49577 Year End Adjustments etc	YE	Not Available	11/04/2016 7076393-3	-12,955.00 REVENUE	East Sussex County Council	100183 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Holding Code Balance Sheet**********TO BE	SEAHOLD	Collection Fund Revenue Account	ESCC Council Tax Surplus	49201 Year End Adjustments etc	YE	Not Available	11/04/2016 7076392-2	77,100.00 REVENUE	East Sussex County Council	100183 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Holding Code Balance Sheet**********TO BE	SEAHOLD	Collection Fund Revenue Account	SPA Council Tax Surplus	49251 Year End Adjustments etc	YE	Not Available	11/04/2016 7076390-2	9,220.00 REVENUE	The Police and Crime Commissioner for Sussex	101109 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Holding Code Balance Sheet**********TO BE	SEAHOLD	Collection Fund Revenue Account	ESFA Council Tax Surplus	49261 Year End Adjustments etc	YE	Not Available	11/04/2016 7076391-2	5,450.00 REVENUE	East Sussex Fire Authority	103557 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Holding Code Balance Sheet**********TO BE	SEAHOLD	Collection Fund Revenue Account	ESCC Council Tax Precept	49301 Year End Adjustments etc	YE	Not Available	11/04/2016 7076392-1	4,481,438.00 REVENUE	East Sussex County Council	100183 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Holding Code Balance Sheet**********TO BE	SEAHOLD	Collection Fund Revenue Account	ESFA Council Tax Precept	49310 Year End Adjustments etc	YE	Not Available	11/04/2016 7076391-1	310,432.00 REVENUE	East Sussex Fire Authority	103557 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Holding Code Balance Sheet**********TO BE	SEAHOLD	Collection Fund Revenue Account	SPA Council Tax Precept	49351 Year End Adjustments etc	YE	Not Available	11/04/2016 7076390-1	533,054.58 REVENUE	The Police and Crime Commissioner for Sussex	101109 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Holding Code Balance Sheet**********TO BE	SEAHOLD	Collection Fund Revenue Account	ESCC share of NNDR income	49472 Year End Adjustments etc	YE	Not Available	11/04/2016 7076393-1	209,258.00 REVENUE	East Sussex County Council	100183 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Information Technology	Computer Equipment Purchases	13421 Supplies and Services		13 Not Available	11/04/2016 7076408-1	1,000.00 REVENUE	Northgate Public Services (UK) Limited	101717 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Information Technology	IT Computer Software	13445 Supplies and Services		13 Not Available	12/04/2016 7076443-1	3,448.35 REVENUE	Civica Services Ltd	107642 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Information Technology	IT Computer Software	13445 Supplies and Services		13 Not Available	12/04/2016 7076328-1	631.1 REVENUE	Capita Business Services Ltd	101478 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Information Technology	Computer Communications	13435 Supplies and Services		13 Not Available	12/04/2016 7076626-1	200 REVENUE	Fastnet International Ltd	101135 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Information Technology	Computer Communications	13435 Supplies and Services		13 Not Available	12/04/2016 7076621-1	1,140.23 REVENUE	Vodafone - Cable & Wireless Worldwide	106409 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Information Technology	Computer Communications	13435 Supplies and Services		13 Not Available	12/04/2016 7076625-1	511.46 REVENUE	Fastnet International Ltd	101135 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Information Technology	Computer Communications	13435 Supplies and Services		13 Not Available	12/04/2016 7076367-1	2,054.25 REVENUE	KCOM Group Plc	106738 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Staff Recruitment & Training	Charges - Childcare Admin Fee : Computershare	13285 Supplies and Services		13 Not Available	12/04/2016 7076403-2	32.88 REVENUE	Busy Bees Benefits Ltd	107176 Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CP13001	Corporate Management	SEA130020	Corporate Management Team	Delegates Expenses	13511 Supplies and Services		13 Not Available	12/04/2016 7076330-3	99 REVENUE	IESE Transformation Limited	106622 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Telephone Calls (Landline)	13411 Supplies and Services		13 Not Available	12/04/2016 7076366-2	857.03 REVENUE	KCOM Group Plc	106738 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Telephone Rentals (Landline)	13414 Supplies and Services		13 Not Available	12/04/2016 7076366-1	8,939.13 REVENUE	KCOM Group Plc	106738 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Telephone Rentals (Landline)	13414 Supplies and Services		13 Not Available	12/04/2016 7076368-1	475.1 REVENUE	KCOM Group Plc	106738 Not Available
Lewes District Council	E07000063	HOLDING LINK

Lewes District Council	E07000063	Environmental and Regulatory Service	CPF05001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences		Contract Cleaning	11711 Premises		11 Not Available	12/04/2016	7076345-1	11,959.09	REVENUE	Wetton Cleaning Services Limited	107041 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Service	CPF05001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences		Equipment Rental & Leasing	13031 Supplies and Services		13 Not Available	12/04/2016	7076327-1	312	REVENUE	Initial Washroom Solutions	100290 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Service	CPF05001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences		Equipment Maintenance	13035 Supplies and Services		13 Not Available	12/04/2016	7076344-1	3,082.50	REVENUE	Wallgate Ltd	101163 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Rents, Rates, Taxes and Othe	SEA12131	Rents, Rates, Taxes and Other Charges		Water Charges	11301 Premises		11 Not Available	12/04/2016	7076318-1	21.2	REVENUE	South East Water Plc	100509 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Rents, Rates, Taxes and Othe	SEA12131	Rents, Rates, Taxes and Other Charges		Water Charges	11301 Premises		11 Not Available	12/04/2016	7076319-1	312.98	REVENUE	South East Water Plc	100509 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Rents, Rates, Taxes and Othe	SEA12131	Rents, Rates, Taxes and Other Charges		Water Charges	11301 Premises		11 Not Available	12/04/2016	7076320-1	35.7	REVENUE	South East Water Plc	100509 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Recreation and Sport - Sports and Playin	SEA04200	Stanley Turner		Equipment Rental & Leasing	13031 Supplies and Services		13 Not Available	12/04/2016	7076327-2	4.51	REVENUE	Initial Washroom Solutions	100290 Not Available
Lewes District Council	E07000063	Central Services	CPF02001	Local Tax Collection (exc NNDR & CT Admi	SEA02310	Council Tax		Printing - External	13111 Supplies and Services		13 Not Available	12/04/2016	7076329-1	82.06	REVENUE	Custom Card- IBS	101233 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Holding Code Balance Sheet********TO BE	SEAHOLD	Collection Fund Revenue Account		ESFA share of NNDR income	49483 Year End Adjustments etc	YE	Not Available	12/04/2016	7076394-1	23,251.00	REVENUE	East Sussex Fire Authority	103557 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Holding Code Balance Sheet********TO BE	SEAHOLD	Collection Fund Revenue Account		ESFA share of NNDR deficit	49588 Year End Adjustments etc	YE	Not Available	12/04/2016	7076394-3	-1,439.00	REVENUE	East Sussex Fire Authority	103557 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Holding Code Balance Sheet********TO BE	SEAHOLD	Childcare / HCI Vouchers		Payments Over	92701 Year End Adjustments etc	YE	Not Available	12/04/2016	7076403-1	1,096.00	REVENUE	Busy Bees Benefits Ltd	107176 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Service	CPF05001	Recycling	SEA05840	North Street Depot		Contract Cleaning	11711 Premises		11 Not Available	12/04/2016	7076346-1	484.08	REVENUE	Wetton Cleaning Services Limited	107041 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Service	CPF05001	Recycling	SEA05840	Recycling - Kerbside		Equipment Rental & Leasing	13031 Supplies and Services		13 Not Available	12/04/2016	7076327-3	50.78	REVENUE	Initial Washroom Solutions	100290 Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme		Fees - Consultants	13246 Supplies and Services		13 Not Available	12/04/2016	7076622-2	396	CAPITAL	Hays Specialist Recruitment Ltd	103040 Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme		Fees - Consultants	13246 Supplies and Services		13 Not Available	12/04/2016	7076623-1	990	CAPITAL	Hays Specialist Recruitment Ltd	103040 Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme		Fees - Consultants	13246 Supplies and Services		13 Not Available	12/04/2016	7076624-1	924	CAPITAL	Hays Specialist Recruitment Ltd	103040 Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme		Fees - Consultants	13246 Supplies and Services		13 Not Available	12/04/2016	7076335-1	3,856.50	CAPITAL	Allen Scott Limited	106394 Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme		Fees - Consultants	13246 Supplies and Services		13 Not Available	12/04/2016	7076336-1	750	CAPITAL	Allen Scott Limited	106394 Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme		Child's Play Equipment	11621 Premises		11 Not Available	12/04/2016	7076343-1	48,250.00	CAPITAL	Playsafe Playgrounds Ltd	104262 Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme		Repairs - Responsive	11005 Premises		11 Not Available	12/04/2016	7076341-1	15,024.25	CAPITAL	Sonny Maintenance Limited	104914 Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme		Capital Alterations & Enhancements	11021 Premises		11 Not Available	12/04/2016	7076352-1	38.3	CAPITAL	Abba Mechatronics	100032 Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Democratic Representation and Management	SEA130010	Elected Members & Civic Expenses		Delegates Expenses	13511 Supplies and Services		13 Not Available	12/04/2016	7076330-1	99	REVENUE	IESE Transformation Limited	106622 Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Democratic Representation and Management	SEA130010	Elected Members & Civic Expenses		Delegates Expenses	13511 Supplies and Services		13 Not Available	12/04/2016	7076330-2	99	REVENUE	IESE Transformation Limited	106622 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces		Grounds Maintenance Variation Payments	11911 Premises		11 Not Available	12/04/2016	7076339-1	950	REVENUE	RW Green Ltd	100033 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces		Energy - Electricity used	11201 Premises		11 Not Available	12/04/2016	7076409-1	150.9	REVENUE	EDF Energy 1 Limited	100244 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces		Energy - Electricity Standing Charges	11202 Premises		11 Not Available	12/04/2016	7076409-2	16.38	REVENUE	EDF Energy 1 Limited	100244 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces		Tree Survey Expenditure	11046 Premises		11 Not Available	12/04/2016	7076342-1	514.3	REVENUE	Qualife Woodlands	105143 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces		Upkeep of Grounds	11061 Premises		11 Not Available	12/04/2016	7076337-1	85	REVENUE	Mark Smith	103711 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces		Upkeep of Grounds	11061 Premises		11 Not Available	12/04/2016	7076340-1	195	REVENUE	RW Green Ltd	100033 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance		Repairs - Planned	11001 Premises		11 Not Available	12/04/2016	7076353-1	125	REVENUE	Amstech Inspections and Testing Ltd	107254 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance		Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	12/04/2016	7076331-1	1,064.60	REVENUE	The Oyster Partnership Limited	104886 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance		Repairs - Planned	11001 Premises		11 Not Available	12/04/2016	7076347-1	60	REVENUE	Seaford Fencing	100038 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance		Repairs - Planned	11001 Premises		11 Not Available	12/04/2016	7076348-1	2,125.00	REVENUE	Seaford Fencing	100038 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance		Repairs - Planned	11001 Premises		11 Not Available	12/04/2016	7076349-1	155	REVENUE	Seaford Fencing	100038 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance		Repairs - Planned	11001 Premises		11 Not Available	12/04/2016	7076351-1	38.3	REVENUE	Abba Mechatronics	100032 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance		Repairs - Planned	11001 Premises		11 Not Available	12/04/2016	7076333-1	3,750.00	REVENUE	Gas Advisory Services Ltd T/A Phoenix Compliancy	107501 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services		Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	12/04/2016	7076414-1	560	REVENUE	Hays Specialist Recruitment Ltd	103040 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services		Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	12/04/2016	7076415-1	698.1	REVENUE	Hays Specialist Recruitment Ltd	103040 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services		Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	12/04/2016	7076411-1	288	REVENUE	Hays Specialist Recruitment Ltd	103040 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services		Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	12/04/2016	7076412-1	451.36	REVENUE	Hays Specialist Recruitment Ltd	103040 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services		Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	12/04/2016	7076413-1	572.8	REVENUE	Hays Specialist Recruitment Ltd	103040 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance		Repairs - Responsive	11005 Premises		11 Not Available	12/04/2016	7076377-1	249.5	REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance		Repairs - Responsive	11005 Premises		11 Not Available	12/04/2016	7076377-2	24.75	REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance		Repairs - Responsive	11005 Premises		11 Not Available	12/04/2016	7076355-1	125	REVENUE	Amstech Inspections and Testing Ltd	107254 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance		Repairs - Responsive	11005 Premises		11 Not Available	12/04/2016	7076356-1	128.04	REVENUE	E J Group Limited	101366 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance		Repairs - Responsive	11005 Premises		11 Not Available	12/04/2016	7076357-1	60	REVENUE	E J Group Limited	101366 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance		Repairs - Responsive	11005 Premises		11 Not Available	12/04/2016	7076358-1	75	REVENUE	Express Drainage Limited	100023 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance		Repairs - Responsive	11005 Premises		11 Not Available	12/04/2016	7076359-1	50	REVENUE	Express Drainage Limited	100023 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance		Repairs - Responsive	11005 Premises		11 Not Available	12/04/2016	7076360-1	75	REVENUE	Express Drainage Limited	100023 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance		Repairs - Responsive	11005 Premises		11 Not Available	12/04/2016	7076361-1	85	REVENUE	Servicemaster Brighton/Lewes	101944 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance		Repairs - Responsive	11005 Premises		11 Not Available	12/04/2016	7076362-1	11	REVENUE	Rainer Security Products Ltd	100302 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance		Repairs - Responsive	11005 Premises		11 Not Available	12/04/2016	7076365-1	80.5	REVENUE	Rainer Security Products Ltd	100302 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance		Energy - Electricity Standing Charges	11202 Premises		11 Not Available	12/04/2016	7076323-1	4.69	REVENUE	Southern Electric plc	100412 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance		Energy - Gas used	11211 Premises		11 Not Available	12/04/2016	7076324-1	-67	REVENUE	British Gas Business	100157 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance		Energy - Gas Standing Charges	11212 Premises		11 Not Available	12/04/2016	7076322-1	4.69	REVENUE	Southern Electric plc	100412 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance		Energy - Electricity used	11201 Premises		11 Not Available	12/04/2016	7076321-1	96.33	REVENUE	EDF Energy 1 Limited	100244 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance		Energy - Electricity used	11201 Premises		11 Not Available	12/04/2016	7076321-2	-786.82	REVENUE	EDF Energy 1 Limited	100244 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance		Energy - Electricity used	11201 Premises		11 Not Available	12/04/2016	7076321-3	814.16	REVENUE	EDF Energy 1 Limited	100244 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance		Repairs - Void Properties	11006 Premises		11 Not Available	12/04/2016	7076354-1	125	REVENUE	Amstech Inspections and Testing Ltd	107254 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Ground Maintenance		Upkeep of Grounds	11061 Premises		11 Not Available	12/04/2016	7076338-1	620	REVENUE	McCormick Tree Care Ltd	106856 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning		Equipment Rental & Leasing	13031 Supplies and Services		13 Not Available	12/04/2016	7076327-8	6.8	REVENUE	Initial Washroom Solutions	100290 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Communal Lighting		Capital Alterations & Enhancements	11021 Premises		11 Not Available	12/04/2016	7076406-1	902.18	REVENUE	Npower Ltd	106625 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Communal Lighting		Energy - Electricity used	11201 Premises		11 Not Available	12/04/2016	7076405-1	1,702.56	REVENUE	Npower Ltd	106625 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Communal Lighting		Energy - Electricity Standing Charges	11202 Premises		11 Not Available	12/04/2016	7076405-2	23.96	REVENUE	Npower Ltd	106625 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes		Charges - Licences	13267 Supplies and Services		13 Not Available	12/04/2016	7076370-1	145.5	REVENUE	Tv Licensing	100222 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes		Door Entry Systems	11615 Premises		11 Not Available	12/04/2016	7076350-1	55.85	REVENUE	Abba Mechatronics	100032 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Other Special Services		Alarm System Costs	11611 Premises		11 Not Available	12/04/2016	7076332-1	211.39	REVENUE	Sovereign Alarms	100548 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Other Special Services		Alarm System Costs	11611 Premises		11 Not Available	12/04/2016	7076334-1	137	REVENUE	Sovereign Alarms	100548 Not Available
Lewes District Council	E07000063	Non-Distributed Costs	CPF16001	Surplus Assets	SEA160000	2 Fisher Street/187 High Street Offices		Contract Cleaning	11711 Premises		11 Not Available	12/04/2016	7076346-2	339.98	REVENUE	Wetton Cleaning Services Limited	107041 Not Available
Lewes District Council	E07000063	Non-Distributed Costs	CPF16001	Surplus Assets	SEA160020	2 Fisher Street/187 High Street Offices		Equipment Rental & Leasing	13031 Supplies and Services		13 Not Available	12/04/2016	7076327-4	27.65	REVENUE	Initial Washroom Solutions	100290 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Rent Collection and Accounting		Printing - External	13111 Supplies and Services		13 Not Available	12/04/2016	7076329-2	47.02	REVENUE	Custom Card- IBS	101233 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Rent Collection and Accounting		Finance Charges - Giro Transaction Charges	13207 Supplies and Services		13 Not Available	13/04/2016	7076515-3	335.52	REVENUE	The Co-operative Bank	104668 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Managing Tenancies		Charges - Legal Costs	13279 Supplies and Services		13 Not Available	13/04/2016	7076426-1	1,034.00	REVENUE	Housing Law Services LLP	107129 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Managing Tenancies		Charges - Legal Costs	13279 Supplies and Services		13 Not Available	13/04/2016	7076428-2	49.25	REVENUE	Housing Law Services LLP	107129 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Managing Tenancies		Charges - Legal Costs	13279 Supplies and Services		13 Not Available	13/04/2016	7076429-1	148	REVENUE	Housing Law Services LLP	107129 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Managing Tenancies		Charges - Legal Costs	13279 Supplies and Services		13 Not Available	13/04/2016	7076426-2	321.1	REVENUE	Housing Law Services LLP	107129 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Managing Tenancies		Charges - Legal Costs	13279 Supplies and Services		13 Not Available	13/04/2016	7076427-1	841.75	REVENUE	Housing Law Services LLP	107129 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Managing Tenancies		Charges - Legal Costs	13279 Supplies and Services		13 Not Available	13/04/2016	7076428-1	231.25	REVENUE	Housing Law Services LLP	107129 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Service	CPF05001	Regulatory Services - Animal and Pest Co	SEA05610	Animal Wardens		Kennelling Costs	13293 Supplies and Services		13 Not Available	13/04/2016	7076661-1	450	REVENUE	Alphaguard9 Ltd	105578 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Service	CPF05010	Cemetery, Cremation and Mortuary Service	SEA05100	Cemeteries		Grounds Maintenance Contract	11901 Premises		11 Not Available	13/04/2016	7076460-10	6,279.44	REVENUE	G Burley & Sons Limited	106003 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Service	CPF05001	Street Cleansing (not chargeable to High	SEA05700	Street Cleansing		Other Materials	13003 Supplies and Services		13 Not Available	13/04/2016	7076523-1	116.5	REVENUE	A H Bate	101199 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Service	CPF05001	Street Cleansing (not chargeable to High	SEA05700	Street Cleansing		Other Materials	13003 Supplies and Services		13 Not Available	13/04/2016	7076528-1	84.75	REVENUE	Safehaven Security Locks Limited	106869 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Ground Maintenance		Upkeep of Grounds	11061 Premises		11 Not Available	13/04/2016	7076460-5	78	REVENUE	G Burley & Sons Limited	106003 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Communal Lighting		Repairs - Planned	11001 Premises		11 Not Available	13/04/2016	7076457-1	850	REVENUE	East Sussex County Council	100183 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Ground Maintenance		Grounds Maintenance Contract	11901 Premises		11 Not Available	13/04/2016	7076460-11	9,811.09	REVENUE	G Burley & Sons Limited	106003 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes		Cleaning Materials	11701 Premises		11 Not Available	13/04/2016	7076425-1	7.69	REVENUE	Bunzl Uk Limited	106158 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning		Contract Cleaning	11711 Premises		11 Not Available	13/04/2016	7076440-6	25	REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning		Contract Cleaning	11711 Premises		11 Not Available	13/04/2016	7076434-7	37.5	REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning		Contract Cleaning	11711 Premises		11 Not Available	13/04/2016	7076440-28	25	REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning		Contract Cleaning	11711 Premises		11 Not Available	13/04/2016	7076440-29	25	REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning		Contract Cleaning	11711 Premises		11 Not Available	13/04/2016	7076439-13	12.5	REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning		Contract Cleaning	11711 Premises		11 Not Available	13/04/2016	7076439-14	25	REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning		Contract Cleaning	11711 Premises		11 Not Available	13/04/2016	7076439-15	25	REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning		Contract Cleaning	11711 Premises		11 Not Available	13/04/2016	7076439-7	100	REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning		Contract Cleaning	11711 Premises		11 Not Available	13/04/2016	7076439-8	100	REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning		Contract Cleaning	11711 Premises		11 Not Available	13/04/2016	7076439-9	100	REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning		Contract Cleaning	11711 Premises		11 Not Available	13/04/2016	7076440-20	25	REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning		Contract Cleaning	11711 Premises		11 Not Available	13/04/2016	7076440-48	25	REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning		Contract Cleaning	11711 Premises		11 Not Available	13/04/2016	7076440-30	25	REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning		Contract Cleaning	11711 Premises		11 Not Available	13/04/2016	7076440-31	25	REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning		Contract Cleaning	11711 Premises		11 Not Available	13/04/2016	7076440-32	25	REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning		Contract Cleaning	11711 Premises		11 Not Available	13/04/2016	7076440-4	100	REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning		Contract Cleaning	11711 Premises		11 Not Available	13/04/2016	7076440-5	25	REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning		Contract Cleaning	11711 Premises		11 Not Available	13/04/2016	7076431-1	100	REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning		Contract Cleaning	11711 Premises		11 Not Available	13/04/2016	7076432-1	25	REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning		Contract Cleaning	11711 Premises		11 Not Available	13/04/2016	7076433-1	100	REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning		Contract Cleaning	11711 Premises		11 Not Available	13/04/2016	7076440-33	50	REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning		Contract Cleaning	11711 Premises		11 Not Available	13/04/2016	7076438-8	35.74	REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning		Contract Cleaning	11711 Premises		11 Not Available	13/04/2016	7076440-49	25	REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning		Contract Cleaning	11711 Premises		11 Not Available	13/04/2016	7076440-50	25	REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning		Contract Cleaning	11711 Premises		11 Not Available	13/04/2016	7076440-51	25	REVENUE	Beacon Facilities Management Ltd

Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	13/04/2016 7076440-55	25 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	13/04/2016 7076438-23	12.5 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	13/04/2016 7076438-24	25 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	13/04/2016 7076441-1	50 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	13/04/2016 7076440-41	25 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	13/04/2016 7076442-1	75 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	13/04/2016 7076430-1	33.33 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	13/04/2016 7076430-2	66.67 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	13/04/2016 7076435-1	25 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	13/04/2016 7076436-1	25 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	13/04/2016 7076437-1	25 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	13/04/2016 7076438-16	150 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	13/04/2016 7076438-17	25 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	13/04/2016 7076438-18	25 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	13/04/2016 7076439-17	25 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	13/04/2016 7076439-18	25 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	13/04/2016 7076439-19	25 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	13/04/2016 7076434-1	30.75 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	13/04/2016 7076434-2	44.25 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	13/04/2016 7076434-3	112.5 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	13/04/2016 7076434-4	75 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	13/04/2016 7076434-5	75 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	13/04/2016 7076438-9	5.75 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	13/04/2016 7076438-10	19.25 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	13/04/2016 7076438-11	25 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	13/04/2016 7076438-12	25 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	13/04/2016 7076438-13	50 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	13/04/2016 7076438-14	100 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	13/04/2016 7076439-1	100 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	13/04/2016 7076439-2	100 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	13/04/2016 7076438-15	50 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	13/04/2016 7076440-27	25 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	13/04/2016 7076440-13	25 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	13/04/2016 7076438-3	35.71 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	13/04/2016 7076438-2	35.71 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	13/04/2016 7076434-6	37.5 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	13/04/2016 7076438-20	25 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	13/04/2016 7076438-19	25 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	13/04/2016 7076440-14	25 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	13/04/2016 7076440-35	25 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	13/04/2016 7076440-36	25 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	13/04/2016 7076440-37	25 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	13/04/2016 7076440-38	25 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	13/04/2016 7076440-39	25 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	13/04/2016 7076440-40	25 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	13/04/2016 7076438-21	12.5 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	13/04/2016 7076440-15	25 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	13/04/2016 7076440-16	25 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	13/04/2016 7076440-17	25 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	13/04/2016 7076440-18	37.5 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	13/04/2016 7076440-19	37.5 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	13/04/2016 7076439-3	50 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	13/04/2016 7076439-4	25 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	13/04/2016 7076439-5	100 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	13/04/2016 7076439-6	100 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	13/04/2016 7076440-21	25 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	13/04/2016 7076440-22	25 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	13/04/2016 7076440-23	25 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	13/04/2016 7076440-24	25 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	13/04/2016 7076440-25	25 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	13/04/2016 7076440-26	25 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	13/04/2016 7076438-1	100 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	13/04/2016 7076440-42	16.66 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	13/04/2016 7076440-43	16.66 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	13/04/2016 7076440-44	16.68 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	13/04/2016 7076440-45	25 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	13/04/2016 7076440-46	25 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	13/04/2016 7076440-47	25 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	13/04/2016 7076438-22	25 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	13/04/2016 7076438-4	35.71 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	13/04/2016 7076438-5	35.71 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	13/04/2016 7076438-6	35.71 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	13/04/2016 7076438-7	35.71 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	13/04/2016 7076440-34	25 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	13/04/2016 7076439-10	100 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	13/04/2016 7076439-11	100 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	13/04/2016 7076439-12	12.5 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	13/04/2016 7076458-1	225 REVENUE	Utility Aid Ltd	107393 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Disabled Adaptation Works	11020 Premises	11 Not Available	13/04/2016 7076459-1	285 REVENUE	Scooter Store Ltd	100276 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	13/04/2016 7076454-2	180 REVENUE	Express Drainage Limited	100023 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	13/04/2016 7076419-1	682.5 REVENUE	Hays Specialist Recruitment Ltd	103040 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	13/04/2016 7076416-1	652.08 REVENUE	Hays Specialist Recruitment Ltd	103040 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	13/04/2016 7076417-1	451.36 REVENUE	Hays Specialist Recruitment Ltd	103040 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	13/04/2016 7076418-1	702 REVENUE	Hays Specialist Recruitment Ltd	103040 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	13/04/2016 7076420-1	652.08 REVENUE	Hays Specialist Recruitment Ltd	103040 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	13/04/2016 7076421-1	564.2 REVENUE	Hays Specialist Recruitment Ltd	103040 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	13/04/2016 7076422-1	702 REVENUE	Hays Specialist Recruitment Ltd	103040 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	13/04/2016 7076423-1	698.1 REVENUE	Hays Specialist Recruitment Ltd	103040 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	13/04/2016 7076424-1	682.5 REVENUE	Hays Specialist Recruitment Ltd	103040 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Refuse Collection	11731 Premises	11 Not Available	13/04/2016 7076464-1	187 REVENUE	Kingston Transport (Sussex) Ltd - Sussex Skips	105843 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	13/04/2016 7076581-1	37.84 REVENUE	Heating Plumbing Supplies	103883 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	13/04/2016 7076478-1	158.26 REVENUE	Heating Plumbing Supplies	103883 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	13/04/2016 7076479-1	19.98 REVENUE	Heating Plumbing Supplies	103883 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	13/04/2016 7076508-1	1.74 REVENUE	Travis Perkins Trading Co Ltd	100263 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	13/04/2016 7076509-1	13.72 REVENUE	Travis Perkins Trading Co Ltd	100263 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	13/04/2016 7076510-1	12.85 REVENUE	Travis Perkins Trading Co Ltd	100263 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	13/04/2016 7076465-1	5.79 REVENUE	Heating Plumbing Supplies	103883 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	13/04/2016 7076466-1	24.19 REVENUE	Heating Plumbing Supplies	103883 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	13/04/2016 7076492-1	68.72 REVENUE	Heating Plumbing Supplies	103883 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	13/04/2016 7076493-1	74.84 REVENUE	Heating Plumbing Supplies	103883 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	13/04/2016 7076494-1	60.39 REVENUE	Heating Plumbing Supplies	103883 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	13/04/2016 7076495-1	23.74 REVENUE	Heating Plumbing Supplies	103883 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	13/04/2016 7076516-1	178.46 REVENUE	Heating Plumbing Supplies	103883 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	13/04/2016 7076496-1	30.87 REVENUE	Heating Plumbing Supplies	103883 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	13/04/2016 7076514-1	19.43 REVENUE	Travis Perkins Trading Co Ltd	100263 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	13/04/2016 7076504-1	13.63 REVENUE	C Brewer & Sons Ltd	100156 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	13/04/2016 7076505-1	14.64 REVENUE	Travis Perkins Trading Co Ltd	100263 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	13/04/2016 7076497-1	6.86 REVENUE	Heating Plumbing Supplies	103883 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	13/04/2016 7076517-1	65.91 REVENUE	Heating Plumbing Supplies	103883 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	13/04/2016 7076513-1	18.57 REVENUE	Travis Perkins Trading Co Ltd	100263 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	13/04/2016 7076490-1	11.46 REVENUE	Heating Plumbing Supplies	103883 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	13/04/2016 7076491-1	23.25 REVENUE	Heating Plumbing Supplies	103883 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	13/04/2016 7076513-1	13.53 REVENUE	Travis Perkins Trading Co Ltd	100263 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	13/04/2016 7076620-1	37.07 REVENUE	Travis Perkins Trading Co Ltd	100263 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	13/04/2016 7076582-1	48.33 REVENUE	Howdens Joinery Ltd	101501 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	13/04/2016 7076

Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	13/04/2016 7076456-2	1,346.00	REVENUE	Liam Marsh T/a Creation Driveway Solutions	107356	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	13/04/2016 7076518-1	600	REVENUE	Mr Justin Lawrence	106524	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	13/04/2016 7076518-2	2,292.00	REVENUE	Mr Justin Lawrence	106524	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	13/04/2016 7076452-1	258	REVENUE	T.J.C Contracting	106098	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	13/04/2016 7076462-1	280	REVENUE	County Town Building Services	106261	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	13/04/2016 7076462-2	83.17	REVENUE	County Town Building Services	106261	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	13/04/2016 7076463-1	960	REVENUE	County Town Building Services	106261	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	13/04/2016 7076463-2	505.19	REVENUE	County Town Building Services	106261	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	13/04/2016 7076569-1	40	REVENUE	T.J.C Contracting	106098	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	13/04/2016 7076569-2	36.64	REVENUE	T.J.C Contracting	106098	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	13/04/2016 7076452-2	355.68	REVENUE	T.J.C Contracting	106098	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	13/04/2016 7076453-1	375	REVENUE	Express Drainage Limited	100023	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Open Spaces	SEA04300	Parks and Open Spaces	Grounds Maintenance Contract	11901 Premises	11 Not Available	13/04/2016 7076460-6	17,032.87	REVENUE	G Burley & Sons Limited	106003	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Open Spaces	SEA04300	Parks and Open Spaces	Grounds Maintenance Variation Payments	11911 Premises	11 Not Available	13/04/2016 7076460-4	6,838.11	REVENUE	G Burley & Sons Limited	106003	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Open Spaces	SEA04300	Parks and Open Spaces	Grounds Maintenance Variation Payments	11911 Premises	11 Not Available	13/04/2016 7076522-2	8.04	REVENUE	Tamar Organics Limited	106629	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	13/04/2016 7076587-1	350	REVENUE	BNK Jevington LLP	106031	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	13/04/2016 7076553-1	240	REVENUE	Solutions Accomodation Providers Ltd	102097	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	13/04/2016 7076554-1	240	REVENUE	Solutions Accomodation Providers Ltd	102097	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	13/04/2016 7076555-1	50	REVENUE	Solutions Accomodation Providers Ltd	102097	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	13/04/2016 7076588-1	350	REVENUE	BNK Jevington LLP	106031	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	13/04/2016 7076589-1	315	REVENUE	BNK Jevington LLP	106031	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	13/04/2016 7076590-1	134.4	REVENUE	BNK Jevington LLP	106031	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	13/04/2016 7076593-1	134.4	REVENUE	BNK Jevington LLP	106031	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	13/04/2016 7076593-2	33.6	REVENUE	BNK Jevington LLP	106031	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	13/04/2016 7076549-1	100	REVENUE	Solutions Accomodation Providers Ltd	102097	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	13/04/2016 7076550-1	100	REVENUE	Solutions Accomodation Providers Ltd	102097	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	13/04/2016 7076551-1	112.5	REVENUE	Solutions Accomodation Providers Ltd	102097	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	13/04/2016 7076552-1	100	REVENUE	Solutions Accomodation Providers Ltd	102097	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	13/04/2016 7076601-1	336	REVENUE	BNK Jevington LLP	106031	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	13/04/2016 7076601-2	84	REVENUE	BNK Jevington LLP	106031	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	13/04/2016 7076586-1	134.4	REVENUE	BNK Jevington LLP	106031	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	13/04/2016 7076586-2	33.6	REVENUE	BNK Jevington LLP	106031	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	13/04/2016 7076539-1	420	REVENUE	Solutions Accomodation Providers Ltd	102097	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	13/04/2016 7076540-1	240	REVENUE	Solutions Accomodation Providers Ltd	102097	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	13/04/2016 7076541-1	420	REVENUE	Solutions Accomodation Providers Ltd	102097	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	13/04/2016 7076546-1	420	REVENUE	Solutions Accomodation Providers Ltd	102097	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	13/04/2016 7076537-1	175	REVENUE	Solutions Accomodation Providers Ltd	102097	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	13/04/2016 7076538-1	175	REVENUE	Solutions Accomodation Providers Ltd	102097	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	13/04/2016 7076542-1	350	REVENUE	Solutions Accomodation Providers Ltd	102097	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	13/04/2016 7076543-1	175	REVENUE	Solutions Accomodation Providers Ltd	102097	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	13/04/2016 7076597-2	33.6	REVENUE	BNK Jevington LLP	106031	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	13/04/2016 7076599-1	280	REVENUE	BNK Jevington LLP	106031	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	13/04/2016 7076599-2	70	REVENUE	BNK Jevington LLP	106031	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	13/04/2016 7076544-1	100	REVENUE	Solutions Accomodation Providers Ltd	102097	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	13/04/2016 7076545-1	175	REVENUE	Solutions Accomodation Providers Ltd	102097	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	13/04/2016 7076595-1	134.4	REVENUE	BNK Jevington LLP	106031	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	13/04/2016 7076556-1	75	REVENUE	Solutions Accomodation Providers Ltd	102097	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	13/04/2016 7076557-1	75	REVENUE	Solutions Accomodation Providers Ltd	102097	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	13/04/2016 7076558-1	112.5	REVENUE	Solutions Accomodation Providers Ltd	102097	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	13/04/2016 7076591-1	280	REVENUE	BNK Jevington LLP	106031	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	13/04/2016 7076591-2	70	REVENUE	BNK Jevington LLP	106031	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	13/04/2016 7076595-2	33.6	REVENUE	BNK Jevington LLP	106031	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	13/04/2016 7076597-1	134.4	REVENUE	BNK Jevington LLP	106031	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	13/04/2016 7076559-1	75	REVENUE	Solutions Accomodation Providers Ltd	102097	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	13/04/2016 7076603-1	134.4	REVENUE	BNK Jevington LLP	106031	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	13/04/2016 7076603-2	33.6	REVENUE	BNK Jevington LLP	106031	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	13/04/2016 7076547-1	420	REVENUE	Solutions Accomodation Providers Ltd	102097	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	13/04/2016 7076548-1	350	REVENUE	Solutions Accomodation Providers Ltd	102097	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	13/04/2016 7076590-2	33.6	REVENUE	BNK Jevington LLP	106031	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	13/04/2016 7076560-1	180	REVENUE	Solutions Accomodation Providers Ltd	102097	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	13/04/2016 7076561-1	180	REVENUE	Solutions Accomodation Providers Ltd	102097	Not Available
Lewes District Council	E07000063	Highways and Transport Services	CP07001	Traffic Management and Road Safety	SEA07600	Street Naming & Numbering	Repairs - Responsive	11005 Premises	11 Not Available	13/04/2016 7076454-1	964	REVENUE	Express Drainage Limited	100023	Not Available
Lewes District Council	E07000063	CapitalProgramme	CP99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services	13 Not Available	13/04/2016 7076476-1	710	CAPITAL	Adaptation Design & Support Services	106185	Not Available
Lewes District Council	E07000063	CapitalProgramme	CP99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services	13 Not Available	13/04/2016 7076477-1	3,499.44	CAPITAL	Ascendit Lifts Limited	100858	Not Available
Lewes District Council	E07000063	CapitalProgramme	CP99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services	13 Not Available	13/04/2016 7076480-1	1,100.00	CAPITAL	GMS Adaptations	105491	Not Available
Lewes District Council	E07000063	CapitalProgramme	CP99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services	13 Not Available	13/04/2016 7076470-1	94.2	CAPITAL	Day Associates	106690	Not Available
Lewes District Council	E07000063	CapitalProgramme	CP99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services	13 Not Available	13/04/2016 7076471-1	4,588.60	CAPITAL	The Build Works	107002	Not Available
Lewes District Council	E07000063	CapitalProgramme	CP99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services	13 Not Available	13/04/2016 7076472-1	550.63	CAPITAL	Grumitt Wade Ltd	104090	Not Available
Lewes District Council	E07000063	CapitalProgramme	CP99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services	13 Not Available	13/04/2016 7076473-1	6,451.80	CAPITAL	Access Mobility	104089	Not Available
Lewes District Council	E07000063	CapitalProgramme	CP99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services	13 Not Available	13/04/2016 7076474-1	774.22	CAPITAL	Grumitt Wade Ltd	104090	Not Available
Lewes District Council	E07000063	CapitalProgramme	CP99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services	13 Not Available	13/04/2016 7076487-1	336	CAPITAL	Time 2 Design	106103	Not Available
Lewes District Council	E07000063	CapitalProgramme	CP99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services	13 Not Available	13/04/2016 7076488-1	100	CAPITAL	Mrs N Norris	107648	Not Available
Lewes District Council	E07000063	CapitalProgramme	CP99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services	13 Not Available	13/04/2016 7076489-1	1,550.00	CAPITAL	Prestige Stairlifts Ltd	107649	Not Available
Lewes District Council	E07000063	CapitalProgramme	CP99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services	13 Not Available	13/04/2016 7076475-1	4,816.86	CAPITAL	Mark Bishop Ltd	105823	Not Available
Lewes District Council	E07000063	CapitalProgramme	CP99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services	13 Not Available	13/04/2016 7076468-1	230.58	CAPITAL	Grumitt Wade Ltd	104090	Not Available
Lewes District Council	E07000063	CapitalProgramme	CP99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services	13 Not Available	13/04/2016 7076482-1	206.25	CAPITAL	Adaptation Design & Support Services	106185	Not Available
Lewes District Council	E07000063	CapitalProgramme	CP99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services	13 Not Available	13/04/2016 7076483-1	8,000.00	CAPITAL	R J Procter	107621	Not Available
Lewes District Council	E07000063	CapitalProgramme	CP99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services	13 Not Available	13/04/2016 7076484-1	522.5	CAPITAL	Adaptation Design & Support Services	106185	Not Available
Lewes District Council	E07000063	CapitalProgramme	CP99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services	13 Not Available	13/04/2016 7076485-1	6,986.00	CAPITAL	Access Mobility	104089	Not Available
Lewes District Council	E07000063	CapitalProgramme	CP99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services	13 Not Available	13/04/2016 7076486-1	2,800.00	CAPITAL	GMS Adaptations	105491	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Service	CP05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff - Kerbside	10202 Employee Related Costs	10 Not Available	13/04/2016 7076576-1	1,846.03	REVENUE	Personnel Selection Associates Ltd	100460	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Service	CP05001	Recycling	SEA05840	Recycling - Kerbside	Alarm System Costs	11611 Premises	11 Not Available	13/04/2016 7076524-1	250	REVENUE	Sussex Key Holding	107440	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Service	CP05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	13/04/2016 7076577-1	459.56	REVENUE	Personnel Selection Associates Ltd	100460	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Service	CP05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	13/04/2016 7076520-2	942.88	REVENUE	The Best Connection	107181	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Service	CP05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	13/04/2016 7076521-1	391.73	REVENUE	The Best Connection	107181	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Service	CP05001	Recycling	SEA05840	Recycling - Kerbside	Other Materials	13003 Supplies and Services	13 Not Available	13/04/2016 7076519-1	52.11	REVENUE	Safehaven Security Locks Limited	106869	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Service	CP05001	Recycling	SEA05840	Recycling - Kerbside	Hired & Contracted Services	13345 Supplies and Services	13 Not Available	13/04/2016 7076522-1	36.85	REVENUE	Tamar Organics Limited	106629	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Service	CP05001	Recycling	SEA05840	Recycling - Kerbside	Hired & Contracted Services	13345 Supplies and Services	13 Not Available	13/04/2016 7076522-3	501.83	REVENUE	Tamar Organics Limited	106629	Not Available
Lewes District Council	E07000063	CapitalProgramme	CP99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246 Supplies and Services	13 Not Available	13/04/2016 7076568-1	30,400.00	CAPITAL	East Sussex County Council	100183	Not Available
Lewes District Council	E07000063	CapitalProgramme	CP99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Grants	13765 Supplies and Services	13 Not Available	13/04/2016 7076467-1	2,341.50	CAPITAL	Middleton Heating and Plumbing Limited	106648	Not Available
Lewes District Council	E07000063	CapitalProgramme	CP99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services	13 Not Available	13/04/2016 7076469-1	785	CAPITAL	L M Stacey	100039	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Recreation and Sport - Sports and Playin	SEA04200	Stanley Turner	Grounds Maintenance Contract	11901 Premises	11 Not Available	13/04/2016 7076460-8	4,330.51	REVENUE	G Burley & Sons Limited	106003	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Recreation and Sport - Sports and Playin	SEA04200	Playing Fields	Grounds Maintenance Contract	11901 Premises	11 Not Available	13/04/2016 7076460-7	8,138.79	REVENUE	G Burley & Sons Limited	106003	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Recreation and Sport - Sports and Playin	SEA04200	Mountfield Pleasure Ground Trust	Grounds Maintenance Contract	11901 Premises	11 Not Available	13/04/2016 7076460-9	6,613.89	REVENUE	G Burley & Sons Limited	106003	Not Available
Lewes District Council	E07000063	Central Services	CP02001	Local Tax Collection (exc NNDR & CT Admi	SEA02310	Council Tax	Finance Charges - Giro Transaction Charges	13207 Supplies and Services	13 Not Available	13/04/2016 7076515-2	890.61	REVENUE	The Co-operative Bank	104668	Not Available
Lewes District Council	E07000063	Central Services	CP02001	Electoral Registration	SEA02345	Electoral Registration	Postage	13401 Supplies and Services	13 Not Available	13/04/2016 7076534-1	203.96	REVENUE	Royal Mail	100231	Not Available
Lewes District Council	E07000063	Central Services	CP02001	Electoral Registration	SEA02345	Electoral Registration	Postage	13401 Supplies and Services	13 Not Available	13/04/2016 7076533-1	348.8	REVENUE	Royal Mail	100231	Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CP13001	Treasury Management and Bank Charges	SEA130040	Treasury Management	IT Computer Software	13445 Supplies and Services	13 Not Available	13/04/2016 7076515-1	75	REVENUE	The Co-operative Bank	104668	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Service	CP05001	Waste Collection	SEA05810	Waste Collection	Other Materials	13003 Supplies and Services	13 Not Available	13/04/2016 7076526-1	138.24	REVENUE	Wightman & Parrish Ltd	100271	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Service	CP05001	Waste Collection	SEA05810	Waste Collection	Other Materials	13003 Supplies and Services	13 Not Available	13/04/2016 7076527-1	-92.16	REVENUE	Wightman & Parrish Ltd	100271	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Service	CP05001	Waste Collection	SEA05810	Waste Collection	Other Materials	13003 Supplies and Services	13 Not Available	13/04/2016 7076529-1	17.75	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Service	CP05001	Waste Collection	SEA05810	Waste Collection	Other Materials	13003 Supplies and Services	13 Not Available	13/04/2016 7076594-1	1,630.00	REVENUE	Craemer UK Ltd	106744	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Service	CP05001	Waste Collection	SEA05810	Waste Collection	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	13/04/2016 7076578-1	928.8	REVENUE	Personnel Selection Associates Ltd	100460	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Service	CP05001	Waste Collection	SEA05810	Waste Collection	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	13/04/2016 7076520-1	1,703.59	REVENUE	The Best Connection	107181	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Service	CP05001	Waste Collection	SEA05810	Waste Collection	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	13/04/2016 7076521-2	1,680.79	REVENUE	The Best Connection	107181	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Tourism	SEA04400	Lewes TIC	Finance Charges - Credit Card Charges	13205 Supplies and Services	13 Not Available	13/04/2016 7076499-3	25.12	REVENUE	Barclaycard Merchant Services	104704	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Tourism	SEA04400	Lewes TIC	Finance Charges - Credit Card Charges	13205 Supplies and Services	13 Not Available	13/04/2016 7076499-4	15	REVENUE	Barclaycard Merchant Services	104704	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Tourism	SEA04400	Lewes TIC	Finance Charges - Credit Card Charges	13205 Supplies and Services	13 Not Available	13/04/2016 7076499-5	2.4	REVENUE	Barclaycard Merchant Services	104704	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Tourism	SEA04400	Seaford TIC	Finance Charges - Credit Card Charges	13205 Supplies and Services	13 Not Available	13/04/2016 7076499-2	15	REVENUE	Barclaycard Merchant Services	104704	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Tourism	SEA04400	Seaford TIC	Finance Charges - Credit Card Charges	13205 Supplies and Services	13 Not Available	13/04/2016 7076499-1	85.73	REVENUE	Barclaycard Merchant Services	104704	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Tourism	SEA04400	Lewes TIC	Goods For Resale - Books & Publications	13071 Supplies and Services	13 Not Available	13/04/2016 7076448-1	410.8	REVENUE	Mayfield Books & Gifts	105981	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Tourism	SEA04400	Lewes TIC	Goods For Resale - Books & Publications	13071 Supplies and Services	13 Not Available	13/04/2016 7076446-1	100	REVENUE	Peter Messer	105061	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001

Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Other Materials	13003 Supplies and Services	13 Not Available	13/04/2016 7076612-1	3.32 REVENUE	CES (UK) Ltd - T/A Car Parts & Accessories	101387 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Clothing	13011 Supplies and Services	13 Not Available	13/04/2016 7076607-1	192.48 REVENUE	Johnsons Apparelmaster Limited	106459 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Small Plant & Tools Purchases	13026 Supplies and Services	13 Not Available	13/04/2016 7076610-1	-22.07 REVENUE	CES (UK) Ltd - T/A Car Parts & Accessories	101387 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Small Plant & Tools Purchases	13026 Supplies and Services	13 Not Available	13/04/2016 7076330-1	11.42 REVENUE	CES (UK) Ltd - T/A Car Parts & Accessories	101387 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Small Plant & Tools Purchases	13026 Supplies and Services	13 Not Available	13/04/2016 7076612-2	22.07 REVENUE	CES (UK) Ltd - T/A Car Parts & Accessories	101387 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Equipment Maintenance	13035 Supplies and Services	13 Not Available	13/04/2016 7076596-1	455.83 REVENUE	HPC Plc	105135 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345 Supplies and Services	13 Not Available	13/04/2016 7076574-1	229 REVENUE	Mobile Windscreens Limited	104151 Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CP13001	Corporate Management	SEA130020	Corporate Management	Printing - External	13111 Supplies and Services	13 Not Available	13/04/2016 7076536-3	741 REVENUE	Eastbourne Borough Council	100484 Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CP13001	Corporate Management	SEA130020	Corporate Management	Printing - External	13111 Supplies and Services	13 Not Available	13/04/2016 7076536-1	1,758.00 REVENUE	Eastbourne Borough Council	100484 Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CP13001	Corporate Management	SEA130020	Corporate Management	Printing - External	13111 Supplies and Services	13 Not Available	13/04/2016 7076536-2	2,020.00 REVENUE	Eastbourne Borough Council	100484 Not Available
Lewes District Council	E07000063	Highways and Transport Services	CP97001	Parking Services	SEA07700	Car Parks	Grounds Maintenance Contract	11901 Premises	11 Not Available	13/04/2016 7076460-13	390.45 REVENUE	G Burley & Sons Limited	106003 Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CP13001	Corporate Management	SEA130020	Lewes House Complex	Grounds Maintenance Contract	11901 Premises	11 Not Available	13/04/2016 7076460-12	467.89 REVENUE	G Burley & Sons Limited	106003 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Planning, Revenues and Benefits	Contract Car Scheme - Rental Charges	12401 Transport	12 Not Available	13/04/2016 7076562-1	1,699.12 REVENUE	Alphabet (GB) Limited	105106 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Planning, Revenues and Benefits	Contract Car Scheme - Rental Charges	12401 Transport	12 Not Available	13/04/2016 7076562-2	138.8 REVENUE	Alphabet (GB) Limited	105106 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Planning, Revenues and Benefits	Contract Car Scheme - Rental Charges	12401 Transport	12 Not Available	13/04/2016 7076567-1	41 REVENUE	Alphabet (GB) Limited	105106 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Planning, Revenues and Benefits	Contract Car Scheme - Rental Charges	12401 Transport	12 Not Available	13/04/2016 7076567-2	3.66 REVENUE	Alphabet (GB) Limited	105106 Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CP13001	Corporate Management	SEA130020	Corporate Management Team	Contract Car Scheme - Rental Charges	12401 Transport	12 Not Available	13/04/2016 7076566-2	-57.86 REVENUE	Alphabet (GB) Limited	105106 Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CP13001	Corporate Management	SEA130020	Corporate Management Team	Contract Car Scheme - Rental Charges	12401 Transport	12 Not Available	13/04/2016 7076563-1	0.85 REVENUE	Alphabet (GB) Limited	105106 Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CP13001	Corporate Management	SEA130020	Corporate Management Team	Contract Car Scheme - Rental Charges	12401 Transport	12 Not Available	13/04/2016 7076563-2	0.09 REVENUE	Alphabet (GB) Limited	105106 Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CP13001	Corporate Management	SEA130020	Corporate Management Team	Contract Car Scheme - Rental Charges	12401 Transport	12 Not Available	13/04/2016 7076564-1	1,353.86 REVENUE	Alphabet (GB) Limited	105106 Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CP13001	Corporate Management	SEA130020	Corporate Management Team	Contract Car Scheme - Rental Charges	12401 Transport	12 Not Available	13/04/2016 7076565-1	233 REVENUE	Alphabet (GB) Limited	105106 Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CP13001	Corporate Management	SEA130020	Corporate Management Team	Contract Car Scheme - Rental Charges	12401 Transport	12 Not Available	13/04/2016 7076566-1	-676.93 REVENUE	Alphabet (GB) Limited	105106 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport	12 Not Available	13/04/2016 7076616-1	25.35 REVENUE	Birchwood	100390 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport	12 Not Available	13/04/2016 7076570-1	444.5 REVENUE	Barnes Daf	101153 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport	12 Not Available	13/04/2016 7076619-1	62.68 REVENUE	DEL Equipment (UK) Ltd	102070 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport	12 Not Available	13/04/2016 7076608-1	2,244.55 REVENUE	Dennis Eagle Ltd	100179 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport	12 Not Available	13/04/2016 7076609-1	162.39 REVENUE	MC Truck & Bus Ltd	101340 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport	12 Not Available	13/04/2016 7076606-1	212.75 REVENUE	Scarab Sweepers Limited	100764 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport	12 Not Available	13/04/2016 7076605-1	983.5 REVENUE	Manbat Limited	106316 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport	12 Not Available	13/04/2016 7076604-1	192 REVENUE	Arrow Tyre Services	100150 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport	12 Not Available	13/04/2016 7076600-1	198 REVENUE	Arrow Tyre Services	100150 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport	12 Not Available	13/04/2016 7076598-1	25 REVENUE	Arrow Tyre Services	100150 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport	12 Not Available	13/04/2016 7076602-1	86 REVENUE	Arrow Tyre Services	100150 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport	12 Not Available	13/04/2016 7076572-1	250 REVENUE	Arrow Tyre Services	100150 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport	12 Not Available	13/04/2016 7076573-1	136 REVENUE	Arrow Tyre Services	100150 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Finance Section	Finance Charges - Giro Transaction Charges	13207 Supplies and Services	13 Not Available	13/04/2016 7076515-4	54.9 REVENUE	The Co-operative Bank	104668 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Corporate Support	Public Transport	12511 Transport	12 Not Available	13/04/2016 7076632-1	1,107.60 REVENUE	RSP Rail Travel Account	105510 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Licences (Vehicles)	12211 Transport	12 Not Available	13/04/2016 7076633-2	230 REVENUE	Post Office Ltd	100232 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Council Vehicles	Licences (Vehicles)	12211 Transport	12 Not Available	13/04/2016 7076633-1	230 REVENUE	Post Office Ltd	100232 Not Available
Lewes District Council	E07000063	CapitalProgramme	CP99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11 Not Available	13/04/2016 7076637-1	3,735.00 CAPITAL	Seaford Fencing	100038 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Service	CP05001	Community Safety (Crime Reduction)	SEA05330	Community Safety	Crime Disorder Reduction Partnership	13778 Supplies and Services	13 Not Available	13/04/2016 7076628-1	250 REVENUE	Seaford Rugby Football Club	106788 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	13/04/2016 7076634-1	50 REVENUE	Express Drainage Limited	100023 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	13/04/2016 7076636-1	134.85 REVENUE	Property Assessor Consultants Ltd	106279 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	13/04/2016 7076638-1	285 REVENUE	Seaford Fencing	100038 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	13/04/2016 7076639-1	398 REVENUE	Seaford Fencing	100038 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	13/04/2016 7076640-1	405 REVENUE	Seaford Fencing	100038 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	13/04/2016 7076641-1	174 REVENUE	Seaford Fencing	100038 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	13/04/2016 7076642-1	618 REVENUE	Seaford Fencing	100038 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	13/04/2016 7076643-1	180 REVENUE	Seaford Fencing	100038 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	13/04/2016 7076634-2	275 REVENUE	Express Drainage Limited	100023 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	13/04/2016 7076634-3	200 REVENUE	Express Drainage Limited	100023 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	T V Aerials	11651 Premises	11 Not Available	13/04/2016 7076635-1	258.78 REVENUE	Harcross Ltd	100010 Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CP13001	Public Consultation, Press and Publicity	SEA130030	Business Strategy and Performance	Hired & Contracted Services	13345 Supplies and Services	13 Not Available	13/04/2016 7076627-1	1,800.00 REVENUE	GovDelivery	107420 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	13/04/2016 7076644-1	360 REVENUE	Seaford Fencing	100038 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Cultural and Heritage	SEA04100	Arts Development	Enabling and Initiatives	13898 Supplies and Services	13 Not Available	13/04/2016 7076445-1	1,000.00 REVENUE	Carlotta Luke photography	106700 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Cultural and Heritage	SEA04100	Arts Development	Subscriptions & Membership Charges	13701 Supplies and Services	13 Not Available	13/04/2016 7076736-1	2,500.00 REVENUE	East Sussex County Council	100183 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Supervision and Management	SEA12111	Rent Collection and Accounting	Finance Charges - Credit Card Charges	13205 Supplies and Services	13 Not Available	14/04/2016 7076745-1	496.45 REVENUE	Capita Business Services Ltd	101478 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Supervision and Management	SEA12111	Rent Collection and Accounting	Finance Charges - Credit Card Charges	13205 Supplies and Services	13 Not Available	14/04/2016 7076746-1	519.13 REVENUE	Capita Business Services Ltd	101478 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	14/04/2016 7076645-1	551.5 REVENUE	Seaford Fencing	100038 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	14/04/2016 7076647-1	716 REVENUE	Seaford Fencing	100038 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	14/04/2016 7076649-1	135 REVENUE	Seaford Fencing	100038 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	14/04/2016 7076658-1	29.01 REVENUE	Sovereign Construction Ltd	106501 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	14/04/2016 7076704-1	43.98 REVENUE	Travis Perkins Trading Co Ltd	100263 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	14/04/2016 7076659-1	1,110.05 REVENUE	The Oyster Partnership Limited	104886 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	14/04/2016 7076694-1	202.67 REVENUE	Travis Perkins Trading Co Ltd	100263 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	14/04/2016 7076695-1	40.24 REVENUE	Travis Perkins Trading Co Ltd	100263 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	14/04/2016 7076696-1	16.6 REVENUE	Travis Perkins Trading Co Ltd	100263 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	14/04/2016 7076697-1	14 REVENUE	Travis Perkins Trading Co Ltd	100263 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	14/04/2016 7076698-1	7.06 REVENUE	Travis Perkins Trading Co Ltd	100263 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	14/04/2016 7076699-1	20.28 REVENUE	Travis Perkins Trading Co Ltd	100263 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	14/04/2016 7076688-1	58.33 REVENUE	Wynnes/Seaford Fencing	100275 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	14/04/2016 7076689-1	95.47 REVENUE	Wynnes/Seaford Fencing	100275 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	14/04/2016 7076690-1	37.61 REVENUE	Wynnes/Seaford Fencing	100275 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	14/04/2016 7076691-1	175.75 REVENUE	C Brewer & Sons Ltd	100156 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	14/04/2016 7076692-1	8.99 REVENUE	C Brewer & Sons Ltd	100156 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	14/04/2016 7076693-1	24.99 REVENUE	C Brewer & Sons Ltd	100156 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	14/04/2016 7076703-1	43.23 REVENUE	Travis Perkins Trading Co Ltd	100263 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	14/04/2016 7076702-1	241.8 REVENUE	Travis Perkins Trading Co Ltd	100263 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	14/04/2016 7076708-1	17.25 REVENUE	Travis Perkins Trading Co Ltd	100263 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	14/04/2016 7076709-1	9.06 REVENUE	Travis Perkins Trading Co Ltd	100263 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	14/04/2016 7076710-1	16.86 REVENUE	Travis Perkins Trading Co Ltd	100263 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	14/04/2016 7076711-1	13.72 REVENUE	Travis Perkins Trading Co Ltd	100263 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	14/04/2016 7076701-1	3.77 REVENUE	Travis Perkins Trading Co Ltd	100263 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	14/04/2016 7076707-1	33.5 REVENUE	Travis Perkins Trading Co Ltd	100263 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	14/04/2016 7076706-1	9.36 REVENUE	Travis Perkins Trading Co Ltd	100263 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	14/04/2016 7076705-1	10.65 REVENUE	Travis Perkins Trading Co Ltd	100263 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	14/04/2016 7076700-1	29.4 REVENUE	Travis Perkins Trading Co Ltd	100263 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	14/04/2016 7076673-1	39.83 REVENUE	Decorators Warehouse Ltd	101148 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	14/04/2016 7076670-3	113.9 REVENUE	Berry & Minall	105573 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	14/04/2016 7076671-1	76.96 REVENUE	Decorators Warehouse Ltd	101148 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	14/04/2016 7076672-1	39.83 REVENUE	Decorators Warehouse Ltd	101148 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	14/04/2016 7076653-1	58.02 REVENUE	Sovereign Construction Ltd	106501 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	14/04/2016 7076656-1	87.03 REVENUE	Sovereign Construction Ltd	106501 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	14/04/2016 7076679-1	584.6 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	14/04/2016 7076680-1	420.23 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	14/04/2016 7076680-2	45.05 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	14/04/2016 7076683-1	229.76 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	14/04/2016 7076737-2	64.19 REVENUE	Berry & Minall	105573 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	14/04/2016 7076737-3	201.29 REVENUE	Berry & Minall	105573 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	14/04/2016 7076683-2	529.41 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	14/04/2016 7076739-1	6.15 REVENUE	Rainer Security Products Ltd	100302 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	14/04/2016 7076740-1	222.26 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	14/04/2016 7076674-1	42.52 REVENUE	Decorators Warehouse Ltd	101148 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	14/04/2016 7076675-1	85 REVENUE	Servicemaster Brighton/Lewes	101944 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	14/04/2016 7076676-1	85 REVENUE	Servicemaster Brighton/Lewes	101944 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	14/04/2016 7076677-1	85 REVENUE	Servicemaster Brighton/Lewes	101944 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	14/04/2016 7076678-1	512.32 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	14/04/2016 7076678-2	24.75 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	14/04/2016 7076670-1	1,684.60 REVENUE	Berry & Minall	105573 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	14/04/2016 7076737-1	559.86 REVENUE	Berry & Minall	105573 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance		Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	14/04/2016 7076737-4	149.1 REVENUE	Berry & Minall	105573 Not Available
Lewes District Council	E07000063

Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001 Supplies and Services		13 Not Available	14/04/2016 7076719-1	24.72 REVENUE	CES (UK) Ltd - T/A Car Parts & Accessories	101387 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001 Supplies and Services		13 Not Available	14/04/2016 7076720-1	68.42 REVENUE	CES (UK) Ltd - T/A Car Parts & Accessories	101387 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001 Supplies and Services		13 Not Available	14/04/2016 7076721-1	-34.21 REVENUE	CES (UK) Ltd - T/A Car Parts & Accessories	101387 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport		12 Not Available	14/04/2016 7076726-1	31.1 REVENUE	MC Truck & Bus Ltd	101340 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport		12 Not Available	14/04/2016 7076715-1	226 REVENUE	Arrow Tyre Services	100150 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport		12 Not Available	14/04/2016 7076716-1	16.17 REVENUE	Arrow Tyre Services	100150 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport		12 Not Available	14/04/2016 7076718-1	25 REVENUE	Arrow Tyre Services	100150 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	M.O.T. Charge	12021 Transport		12 Not Available	14/04/2016 7076730-1	55 REVENUE	MC Truck & Bus Ltd	101340 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	M.O.T. Charge	12021 Transport		12 Not Available	14/04/2016 7076730-2	113 REVENUE	MC Truck & Bus Ltd	101340 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	M.O.T. Charge	12021 Transport		12 Not Available	14/04/2016 7076725-1	55 REVENUE	MC Truck & Bus Ltd	101340 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	M.O.T. Charge	12021 Transport		12 Not Available	14/04/2016 7076725-2	113 REVENUE	MC Truck & Bus Ltd	101340 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport		12 Not Available	14/04/2016 7076731-1	70.12 REVENUE	DEL Equipment (UK) Ltd	102070 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport		12 Not Available	14/04/2016 7076731-2	70.12 REVENUE	DEL Equipment (UK) Ltd	102070 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport		12 Not Available	14/04/2016 7076712-1	48.44 REVENUE	Dennis Eagle Ltd	100179 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport		12 Not Available	14/04/2016 7076714-1	135.56 REVENUE	Dennis Eagle Ltd	100179 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	M.O.T. Charge	12021 Transport		12 Not Available	14/04/2016 7076727-2	113 REVENUE	MC Truck & Bus Ltd	101340 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	M.O.T. Charge	12021 Transport		12 Not Available	14/04/2016 7076728-2	-113 REVENUE	MC Truck & Bus Ltd	101340 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	M.O.T. Charge	12021 Transport		12 Not Available	14/04/2016 7076729-1	55 REVENUE	MC Truck & Bus Ltd	101340 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	M.O.T. Charge	12021 Transport		12 Not Available	14/04/2016 7076729-2	113 REVENUE	MC Truck & Bus Ltd	101340 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Corporate Support	Public Transport	12511 Transport		12 Not Available	14/04/2016 7076742-1	1,483.30 REVENUE	RSP Rail Travel Account	105510 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Information Technology	IT Computer Software	13445 Supplies and Services		13 Not Available	14/04/2016 7076741-1	24,311.62 REVENUE	Northgate Public Services (UK) Limited	101717 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Human Resources	Medical Expenses	10181 Employee Related Costs		10 Not Available	14/04/2016 7076687-1	4,118.35 REVENUE	Health Management Ltd	107131 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Finance Section	Finance Charges - Credit Card Charges	13205 Supplies and Services		13 Not Available	14/04/2016 7076745-2	217.41 REVENUE	Capita Business Services Ltd	101478 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Finance Section	Finance Charges - Credit Card Charges	13205 Supplies and Services		13 Not Available	14/04/2016 7076746-2	236.75 REVENUE	Capita Business Services Ltd	101478 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Housing Needs and Strategy	Contract Car Scheme - Rental Charges	12401 Transport		12 Not Available	14/04/2016 7076685-1	20 REVENUE	Alphabet (GB) Limited	105106 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Legal Services	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	14/04/2016 7076646-1	1,505.00 REVENUE	Venn Group Limited	103271 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Legal Services	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	14/04/2016 7076648-1	645 REVENUE	Venn Group Limited	103271 Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CP13001	Corporate Management	SEA130020	Corporate Management Team	Contract Car Scheme - Rental Charges	12401 Transport		12 Not Available	14/04/2016 7076684-1	10 REVENUE	Alphabet (GB) Limited	105106 Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CP13001	Corporate Management	SEA130020	Corporate Management Team	Contract Car Scheme - Rental Charges	12401 Transport		12 Not Available	14/04/2016 7076684-2	2.5 REVENUE	Alphabet (GB) Limited	105106 Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CP13001	Corporate Management	SEA130020	Corporate Management Team	Delegates Expenses	13511 Supplies and Services		13 Not Available	14/04/2016 7076733-2	495 REVENUE	Local Government Association	101541 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Repairs - Responsive	11005 Premises		11 Not Available	14/04/2016 7076665-1	125 REVENUE	Express Drainage Limited	100023 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Property, Contracts & Facilities	Externally Contracted Staffing Costs	10210 Employee Related Costs		10 Not Available	14/04/2016 7076650-1	1,080.00 REVENUE	Hays Specialist Recruitment Ltd	100040 Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CP13001	Corporate Management	SEA130020	Corporate Management	Hired & Contracted Services	13345 Supplies and Services		13 Not Available	14/04/2016 7076666-1	2,145.00 REVENUE	North Kesteven District Council	106020 Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CP13001	Corporate Management	SEA130020	Corporate Management	Hired & Contracted Services	13345 Supplies and Services		13 Not Available	14/04/2016 7076668-1	766.42 REVENUE	Copyright Licensing Agency Ltd T/a CLA	101265 Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CP13001	Corporate Management	SEA130020	Corporate Management	Subscriptions & Membership Charges	13701 Supplies and Services		13 Not Available	14/04/2016 7076667-1	9,701.88 REVENUE	Local Government Association	101541 Not Available
Lewes District Council	E07000063	Planning Services	CP10001	Economic Development	SEA10501	Economic Development	Regeneration & Economic Initiatives	13896 Supplies and Services		13 Not Available	14/04/2016 7076661-1	487.5 REVENUE	Frontline	107363 Not Available
Lewes District Council	E07000063	Central Services	CP02001	General Grants, Bequests and Donations	SEA02370	Voluntary Sector Support	3 V A	15110 Transfer Payments		15 Not Available	14/04/2016 7076732-1	3,500.00 REVENUE	3VA	100461 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Service	CP05001	Coast Protection	SEA05200	Coast Protection	Equipment Purchases	13025 Supplies and Services		13 Not Available	14/04/2016 7076654-1	1,570.00 REVENUE	Park Cameras Limited	104902 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Service	CP05001	Coast Protection	SEA05200	Coast Protection	Equipment Purchases	13025 Supplies and Services		13 Not Available	14/04/2016 7076655-1	13.99 REVENUE	Park Cameras Limited	104902 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Service	CP05001	Regulatory Services - Public Health	SEA05680	Public Health	Water Safety Costs	13259 Supplies and Services		13 Not Available	14/04/2016 7076651-1	838.5 REVENUE	National Coastwatch	106422 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Service	CP05001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Repairs - Responsive	11005 Premises		11 Not Available	14/04/2016 7076664-1	50 REVENUE	Express Drainage Limited	100023 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Service	CP05001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Repairs - Responsive	11005 Premises		11 Not Available	14/04/2016 7076734-1	127.97 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Service	CP05001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Repairs - Responsive	11005 Premises		11 Not Available	14/04/2016 7076735-1	128.65 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Service	CP05001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Repairs - Responsive	11005 Premises		11 Not Available	14/04/2016 7076663-1	425 REVENUE	Express Drainage Limited	100023 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Rents, Rates, Taxes and Othe	SEA12131	Rents, Rates, Taxes and Other Charges	Water Charges	11301 Premises		11 Not Available	14/04/2016 7076749-1	22.2 REVENUE	South East Water Plc	100509 Not Available
Lewes District Council	E07000063	Central Services	CP02001	Local Tax Collection (exc NNDR & CT Admi	SEA02310	Council Tax	Finance Charges - Credit Card Charges	13205 Supplies and Services		13 Not Available	14/04/2016 7076745-4	1,216.56 REVENUE	Capita Business Services Ltd	101478 Not Available
Lewes District Council	E07000063	Central Services	CP02001	Local Tax Collection (exc NNDR & CT Admi	SEA02310	Council Tax	Finance Charges - Credit Card Charges	13205 Supplies and Services		13 Not Available	14/04/2016 7076746-4	2,155.69 REVENUE	Capita Business Services Ltd	101478 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Rents, Rates, Taxes and Othe	SEA12131	Rents, Rates, Taxes and Other Charges	Waste Water Charges	11311 Premises		11 Not Available	15/04/2016 7076792-1	46.86 REVENUE	Southern Water	100254 Not Available
Lewes District Council	E07000063	Financing and Investment Income and c	CP15001	Investment Properties	SEA150040	Investment Properties	Repairs - Responsive	11005 Premises		11 Not Available	15/04/2016 7076836-1	68 REVENUE	Safehaven Security Locks Limited	106869 Not Available
Lewes District Council	E07000063	Financing and Investment Income and c	CP15001	Investment Properties	SEA150040	Investment Properties	Repairs - Responsive	11005 Premises		11 Not Available	15/04/2016 7076842-1	100 REVENUE	Sonny Maintenance Limited	104914 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Service	CP05001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Waste Water Charges	11311 Premises		11 Not Available	15/04/2016 7076789-1	118.8 REVENUE	Southern Water	100254 Not Available
Lewes District Council	E07000063	Planning Services	CP10001	Building Control	SEA10001	Building Control - Building Regulation Apps	Externally Contracted Staffing Costs	10210 Employee Related Costs		10 Not Available	15/04/2016 7076781-1	661.5 REVENUE	BRG Interim Solutions Limited	107409 Not Available
Lewes District Council	E07000063	Planning Services	CP10001	Building Control	SEA10001	Building Control - Building Regulation Apps	Externally Contracted Staffing Costs	10210 Employee Related Costs		10 Not Available	15/04/2016 7076782-1	661.5 REVENUE	BRG Interim Solutions Limited	107409 Not Available
Lewes District Council	E07000063	Planning Services	CP10001	Building Control	SEA10001	Building Control - Building Regulation Apps	Externally Contracted Staffing Costs	10210 Employee Related Costs		10 Not Available	15/04/2016 7076783-1	1,550.74 REVENUE	BRG Interim Solutions Limited	107409 Not Available
Lewes District Council	E07000063	Planning Services	CP10001	Building Control	SEA10001	Building Control - Building Regulation Apps	Externally Contracted Staffing Costs	10210 Employee Related Costs		10 Not Available	15/04/2016 7076784-1	1,116.51 REVENUE	BRG Interim Solutions Limited	107409 Not Available
Lewes District Council	E07000063	Central Services	CP02001	Elections	SEA02340	Elections - Police Commissioner	Stationery (Exc EP)	13131 Supplies and Services		13 Not Available	15/04/2016 7076780-5	546.75 REVENUE	Office Depot UK Limited	104716 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Tourism	SEA04400	Lewes TIC	Goods For Resale - Books & Publications	13071 Supplies and Services		13 Not Available	15/04/2016 7076855-2	90 REVENUE	James Trollope	106821 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Tourism	SEA04400	Lewes TIC	Goods For Resale - Souvenirs	13085 Supplies and Services		13 Not Available	15/04/2016 7076855-1	50 REVENUE	James Trollope	106821 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Tourism	SEA04400	Lewes TIC	Goods For Resale - Souvenirs	13085 Supplies and Services		13 Not Available	15/04/2016 7076790-1	15 REVENUE	Pells Pool Community Association	102041 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Tourism	SEA04400	Lewes TIC	Goods For Resale - Souvenirs	13085 Supplies and Services		13 Not Available	15/04/2016 7076791-1	45 REVENUE	Pells Pool Community Association	102041 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Tourism	SEA04400	Seaford TIC	Other Fees & Charges - Income	32611 Income - Fees and Charges	32B	Not Available	15/04/2016 7076854-1	12 REVENUE	Seaford Town Council	101477 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Tourism	SEA04400	Seaford TIC	Other Fees & Charges - Income	32611 Income - Fees and Charges	32B	Not Available	15/04/2016 7076856-1	134 REVENUE	Seaford Community Cinema	106569 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Tourism	SEA04400	Seaford TIC	Telephone Rentals (Landline)	13414 Supplies and Services		13 Not Available	15/04/2016 7076853-1	73.14 REVENUE	Seaford Town Council	101477 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Tourism	SEA04400	Seaford TIC	Commission Received	32631 Income - Fees and Charges	32B	Not Available	15/04/2016 7076856-2	-13.4 REVENUE	Seaford Community Cinema	106569 Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CP13001	Corporate Management	SEA130020	Lewes House Complex	Repairs - Responsive	11005 Premises		11 Not Available	15/04/2016 7076837-1	78.5 REVENUE	Safehaven Security Locks Limited	106869 Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CP13001	Corporate Management	SEA130020	Lewes House Complex	Repairs - Responsive	11005 Premises		11 Not Available	15/04/2016 7076841-1	1,120.00 REVENUE	Sonny Maintenance Limited	104914 Not Available
Lewes District Council	E07000063	Highways and Transport Services	CP07001	Parking Services	SEA07700	Car Parks	Finance Charges - Credit Card Charges	13205 Supplies and Services		13 Not Available	15/04/2016 7076834-1	1,107.65 REVENUE	Cobalt Telephone Technologies Ltd	107285 Not Available
Lewes District Council	E07000063	Highways and Transport Services	CP07001	Parking Services	SEA07700	Car Parks	External Car Park Management	13245 Supplies and Services		13 Not Available	15/04/2016 7076817-1	81,742.22 REVENUE	East Sussex County Council	100183 Not Available
Lewes District Council	E07000063	Highways and Transport Services	CP07001	Parking Services	SEA07700	Newhaven Multi-Storey Car Park	Repairs - Responsive	11005 Premises		11 Not Available	15/04/2016 7076839-1	1,460.00 REVENUE	Safehaven Security Locks Limited	106869 Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CP13001	Corporate Management	SEA130020	Corporate Management Team	Delegates Expenses	13511 Supplies and Services		13 Not Available	15/04/2016 7076821-1	520 REVENUE	3Cat Conference Ltd	107650 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Repairs - Responsive	11005 Premises		11 Not Available	15/04/2016 7076835-1	147 REVENUE	Safehaven Security Locks Limited	106869 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Hub, Mobile Team and Parks	Public Transport	12511 Transport		12 Not Available	15/04/2016 7076814-1	1,314.35 REVENUE	RSP Rail Travel Account	105510 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Consumables	13001 Supplies and Services		13 Not Available	15/04/2016 7076751-1	46 REVENUE	The Divine Water Company Ltd - prev Sx Spring	100531 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Stationery (Exc EP)	13131 Supplies and Services		13 Not Available	15/04/2016 7076818-1	608.76 REVENUE	A M Security Limited	101278 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Stationery (Exc EP)	13131 Supplies and Services		13 Not Available	15/04/2016 7076780-3	209.1 REVENUE	Office Depot UK Limited	104716 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Environmental Preferable Stationery	13141 Supplies and Services		13 Not Available	15/04/2016 7076780-7	81.65 REVENUE	Office Depot UK Limited	104716 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Saxon House, Newhaven	Printing Consumables	13145 Supplies and Services		13 Not Available	15/04/2016 7076780-1	65.98 REVENUE	Office Depot UK Limited	104716 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Finance Section	Fees - Bailiff and recovery Charges	13233 Supplies and Services		13 Not Available	15/04/2016 7076750-1	30 REVENUE	East Sussex County Council	100183 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Finance Section	Fees - Court Fees re Debtors	13234 Supplies and Services		13 Not Available	15/04/2016 7076750-2	70 REVENUE	East Sussex County Council	100183 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Finance Section	Fees - Court Fees re Debtors	13234 Supplies and Services		13 Not Available	15/04/2016 7076750-3	55 REVENUE	East Sussex County Council	100183 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Management & Admin	Stationery (Exc EP)	13131 Supplies and Services		13 Not Available	15/04/2016 7076780-4	101.03 REVENUE	Office Depot UK Limited	104716 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Management & Admin	Environmental Preferable Stationery	13141 Supplies and Services		13 Not Available	15/04/2016 7076780-8	6 REVENUE	Office Depot UK Limited	104716 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Rechargeable Works	Parks Income	32613 Income - Fees and Charges	32B	Not Available	15/04/2016 7076793-1	29.6 REVENUE	Seaford Town Council	101477 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Rechargeable Works	Parks Income	32613 Income - Fees and Charges	32B	Not Available	15/04/2016 7076794-1	142.08 REVENUE	Seaford Town Council	101477 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Rechargeable Works	Parks Income	32613 Income - Fees and Charges	32B	Not Available	15/04/2016 7076795-1	150 REVENUE	Seaford Town Council	101477 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Rechargeable Works	Parks Income	32613 Income - Fees and Charges	32B	Not Available	15/04/2016 7076796-1	209.11 REVENUE	Seaford Town Council	101477 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Rechargeable Works	Parks Income	32613 Income - Fees and Charges	32B	Not Available	15/04/2016 7076797-1	150 REVENUE	Seaford Town Council	101477 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Rechargeable Works	Parks Income	32613 Income - Fees and Charges	32B	Not Available	15/04/2016 7076798-1	94.72 REVENUE	Seaford Town Council	101477 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Rechargeable Works	Parks Income	32613 Income - Fees and Charges	32B	Not Available	15/04/2016 7076799-1	117.66 REVENUE	Seaford Town Council	101477 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	ecreation & Sport - Leisure Trust	SEA04250	Leisure Trust	Maintenance Funded from Reserves	11099 Premises		11 Not Available	15/04/2016 7076779-2	429 REVENUE	J F Construction & Son Limited	104944 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	ecreation & Sport - Leisure Trust	SEA04250	Leisure Trust	Maintenance Funded from Reserves	11099 Premises		11 Not Available	15/04/2016 7076844-1	193.5 REVENUE	HMC Engineering Services Limited	105894 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	ecreation & Sport - Leisure Trust	SEA04250	Leisure Trust	Maintenance Funded from Reserves	11099 Premises		11 Not Available	15/04/2016 7076845-1	1,266.00 REVENUE	HMC Engineering Services Limited	105894 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	ecreation & Sport - Leisure Trust	SEA04250	Leisure Trust	Repairs - Responsive	11005 Premises		11 Not Available	15/04/2016 7076840-1	323.72 REVENUE	CRB Contractors Ltd	107476 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	ecreation & Sport - Leisure Trust	SEA04250	Leisure Trust	Maintenance Funded from Reserves	11099 Premises		11 Not Available	15/04/2016 7076843-1	90 REVENUE	HMC Engineering Services Limited	105894 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	ecreation & Sport - Leisure Trust	SEA04250	Leisure Trust	Maintenance Funded from Reserves	11099 Premises		11 Not Available	15/04/2016 7076779-1	1,600.00 REVENUE	J F Construction & Son Limited	104944 Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CP13001	Democratic Representation and Management	SEA130010	Elected Members & Civic Expenses	Stationery (Exc EP)	13131 Supplies and Services		13 Not Available	15/04/2016 7076780-2	30.55 REVENUE	Office Depot UK Limited	104716 Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CP13001	Democratic Representation and Management	SEA130010	Elected Members & Civic Expenses	Printing Consumables	13145 Supplies and Services		13 Not Available	15/04/2016 7076780-9	20.64 REVENUE	Office Depot UK Limited	104716 Not Available
Lewes District Council	E07000063	CapitalProgramme	CP99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	15/04/2016 7076753-1	8,022.80 CAPITAL	BSW Building Services Limited	100034 Not Available
Lewes District Council	E07000063	CapitalProgramme	CP99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	15/04/2016 7076754-1	7,923.13 CAPITAL	BSW Building Services Limited	100034 Not Available
Lewes District Council	E07000063	CapitalProgramme	CP99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	15/04/2016 7076777-1	200 CAPITAL	J F Construction & Son Limited	104944 Not Available
Lewes District Council	E07000063	CapitalProgramme	CP99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	15/04/2016 7076777-2	69 CAPITAL	J F Construction & Son Limited	104944 Not Available
Lewes District Council	E07000063	CapitalProgramme	CP99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	15/04/2016 7076755-1	7,316.80 CAPITAL	BSW Building Services Limited	100034 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Lifts	Lift Maintenance	11031 Premises		11 Not Available	15/04/2016 7076800-1	296.3 REVENUE	ThyssenKrupp Elevator UK Ltd	103626 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	WEL (Wealden & Eastbourne Lifeline) Service	14033 Third Party Payments		14 Not Available	15/04/2016 7076788-1	2,501.07 REVENUE	Wealden and Eastbourne Lifeline	WEL 105282 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Other Special Services	Door Entry Systems	11615 Premises		11 Not Available	15/04/2016 7076838-1	450.38 REVENUE	Safehaven Security Locks Limited	106869 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises		11 Not Available	15/04/2016 7076786-5	150 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises		11 Not Available	15/04/2016 7076786-6	100 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises		11 Not Available	15/04/2016 7076786-7	200 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises		11 Not Available	15/04/2016 7076786-8	100 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises		11 Not Available	15/04/2016 7076786-9	200 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises		11 Not Available	15/04/2016 7076786-10	50 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises		11 Not Available	15/04/2016 7076786-11	50 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises		11 Not Available	15/04/2016 7076786-12	100 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises		11 Not Available	15/04/2016 7076785-1	552 REVENUE	Beacon Facilities Management

Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	15/04/2016 7076756-1	70 REVENUE	E J Group Limited	101366 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	15/04/2016 7076757-1	128 REVENUE	E J Group Limited	101366 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	15/04/2016 7076758-1	317.8 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	15/04/2016 7076805-1	50 REVENUE	Rimitack Rubbish & Removals	101396 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	15/04/2016 7076806-1	1,299.89 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	15/04/2016 7076806-2	27.72 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	15/04/2016 7076774-2	35.01 REVENUE	Servcom Services UK Limited	104195 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	15/04/2016 7076761-1	228.88 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	15/04/2016 7076807-1	269.64 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	15/04/2016 7076765-1	762.62 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	15/04/2016 7076765-2	24.75 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	15/04/2016 7076766-1	450.36 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	15/04/2016 7076851-1	180 REVENUE	Express Drainage Limited	100023 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	15/04/2016 7076778-1	2,200.00 REVENUE	J F Construction & Son Limited	104944 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	15/04/2016 7076778-2	933.79 REVENUE	J F Construction & Son Limited	104944 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	15/04/2016 7076759-1	112.86 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	15/04/2016 7076759-2	193.04 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	15/04/2016 7076760-1	143.55 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	15/04/2016 7076767-1	247.99 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	15/04/2016 7076769-1	272.61 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	15/04/2016 7076769-2	346.5 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	15/04/2016 7076770-1	427.06 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	15/04/2016 7076771-1	434.65 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	15/04/2016 7076772-1	79.43 REVENUE	Servcom Services UK Limited	104195 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	15/04/2016 7076773-1	69.55 REVENUE	Servcom Services UK Limited	104195 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	15/04/2016 7076774-1	356.28 REVENUE	Servcom Services UK Limited	104195 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	15/04/2016 7076804-1	110 REVENUE	Rimitack Rubbish & Removals	101396 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	15/04/2016 7076861-1	12.74 REVENUE	Howdens Joinery Ltd	101501 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	15/04/2016 7076862-1	14.99 REVENUE	Howdens Joinery Ltd	101501 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	15/04/2016 7076863-1	224.7 REVENUE	Howdens Joinery Ltd	101501 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	15/04/2016 7076864-1	99.3 REVENUE	Howdens Joinery Ltd	101501 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	15/04/2016 7076823-1	22.68 REVENUE	Heating Plumbing Supplies	103883 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	15/04/2016 7076824-1	153.56 REVENUE	Heating Plumbing Supplies	103883 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	15/04/2016 7076825-1	5.56 REVENUE	Heating Plumbing Supplies	103883 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	15/04/2016 7076826-1	23.25 REVENUE	Heating Plumbing Supplies	103883 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	15/04/2016 7076868-1	47.48 REVENUE	Howdens Joinery Ltd	101501 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	15/04/2016 7076869-1	49 REVENUE	Howdens Joinery Ltd	101501 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	15/04/2016 7076870-1	41.98 REVENUE	Howdens Joinery Ltd	101501 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	15/04/2016 7076871-1	16.24 REVENUE	City Plumbing Supplies Holdings Limited	104726 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	15/04/2016 7076830-1	104.74 REVENUE	Chandlers Building Supplies Ltd	100467 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	15/04/2016 7076873-1	30.54 REVENUE	Heating Plumbing Supplies	103883 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	15/04/2016 7076865-1	99.3 REVENUE	Howdens Joinery Ltd	101501 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	15/04/2016 7076866-1	13.5 REVENUE	Howdens Joinery Ltd	101501 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	15/04/2016 7076867-1	867.41 REVENUE	Howdens Joinery Ltd	101501 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	15/04/2016 7076829-1	54.56 REVENUE	Wynnes/Seaford Fencing	100275 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	15/04/2016 7076858-1	25.56 REVENUE	C Brewer & Sons Ltd	100156 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	15/04/2016 7076859-1	22.43 REVENUE	C Brewer & Sons Ltd	100156 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	15/04/2016 7076860-1	4.5 REVENUE	Howdens Joinery Ltd	101501 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Licences (Vehicles)	12211 Transport	12 Not Available	15/04/2016 7076828-2	33.6 REVENUE	TEN05 Ltd T/A Crusader Vehicle Hire	107405 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Licences (Vehicles)	12211 Transport	12 Not Available	15/04/2016 7076822-2	1.2 REVENUE	TEN05 Ltd T/A Crusader Vehicle Hire	107405 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Driver & Vehicle Hire	12614 Transport	12 Not Available	15/04/2016 7076828-1	347 REVENUE	TEN05 Ltd T/A Crusader Vehicle Hire	107405 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Driver & Vehicle Hire	12614 Transport	12 Not Available	15/04/2016 7076822-1	56.5 REVENUE	TEN05 Ltd T/A Crusader Vehicle Hire	107405 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	15/04/2016 7076852-1	267.52 REVENUE	Hays Specialist Recruitment Ltd	103040 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	15/04/2016 7076827-1	11.34 REVENUE	Heating Plumbing Supplies	103883 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	15/04/2016 7076816-1	8.32 REVENUE	Travis Perkins Trading Co Ltd	100263 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	15/04/2016 7076815-1	17.07 REVENUE	Travis Perkins Trading Co Ltd	100263 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	15/04/2016 7076857-1	54.08 REVENUE	Travis Perkins Trading Co Ltd	100263 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	15/04/2016 7076872-1	16.94 REVENUE	Heating Plumbing Supplies	103883 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	15/04/2016 7076833-1	91 REVENUE	Arrow Tyre Services	100150 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Small Plant & Tools Purchases	13026 Supplies and Services	13 Not Available	15/04/2016 7076831-1	200 REVENUE	G & H Scaffolding	106848 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Small Plant & Tools Purchases	13026 Supplies and Services	13 Not Available	15/04/2016 7076832-1	450 REVENUE	G & H Scaffolding	106848 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	15/04/2016 7076775-1	69.55 REVENUE	Servcom Services UK Limited	104195 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	15/04/2016 7076848-1	125 REVENUE	Amstech Inspections and Testing Ltd	107254 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	15/04/2016 7076846-1	125 REVENUE	Amstech Inspections and Testing Ltd	107254 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	15/04/2016 7076847-1	125 REVENUE	Amstech Inspections and Testing Ltd	107254 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Policy and Management	Fees - Consultants	13246 Supplies and Services	13 Not Available	15/04/2016 7076752-1	7,750.00 REVENUE	Valuation Office Agency	100505 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Policy and Management	Subscriptions & Membership Charges	13701 Supplies and Services	13 Not Available	15/04/2016 7076787-1	2,399.00 REVENUE	ARCH	104880 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Tenant Participation	Stationery (Exc EP)	13131 Supplies and Services	13 Not Available	15/04/2016 7076780-6	5.83 REVENUE	Office Depot UK Limited	104716 Not Available
Lewes District Council	E07000063	Planning Services	CPF10001	Development Control	SEA10101	Plng Dev Control - Enforcement	Charges - Land Registry	13277 Supplies and Services	13 Not Available	15/04/2016 7076934-1	6 REVENUE	H M Land Registry	100203 Not Available
Lewes District Council	E07000063	Planning Services	CPF10001	Development Control	SEA10101	Plng Dev Control - Enforcement	Charges - Land Registry	13277 Supplies and Services	13 Not Available	15/04/2016 7076934-2	6 REVENUE	H M Land Registry	100203 Not Available
Lewes District Council	E07000063	Planning Services	CPF10001	Development Control	SEA10101	Plng Dev Control - Enforcement	Charges - Land Registry	13277 Supplies and Services	13 Not Available	15/04/2016 7076934-3	6 REVENUE	H M Land Registry	100203 Not Available
Lewes District Council	E07000063	Planning Services	CPF10001	Development Control	SEA10101	Plng Dev Control - Enforcement	Charges - Land Registry	13277 Supplies and Services	13 Not Available	15/04/2016 7076935-1	6 REVENUE	H M Land Registry	100203 Not Available
Lewes District Council	E07000063	Planning Services	CPF10001	Development Control	SEA10101	Plng Dev Control - Enforcement	Charges - Land Registry	13277 Supplies and Services	13 Not Available	15/04/2016 7076936-1	6 REVENUE	H M Land Registry	100203 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	15/04/2016 7076886-1	4,890.00 REVENUE	Faithorn Farrell Timms T/a FFT	107651 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	15/04/2016 7076926-1	3,720.26 REVENUE	Acorn Contractors Ltd	100001 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	15/04/2016 7076919-1	2,291.40 REVENUE	Downs Energy Limited	106410 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	15/04/2016 7076921-1	1,683.93 REVENUE	Acorn Contractors Ltd	100001 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	15/04/2016 7076922-1	389.14 REVENUE	Acorn Contractors Ltd	100001 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	15/04/2016 7076874-1	250 REVENUE	Rimitack Rubbish & Removals	101396 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	15/04/2016 7076875-1	495 REVENUE	PH Buxton & Sons Ltd	100004 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	15/04/2016 7076876-1	50 REVENUE	Rimitack Rubbish & Removals	101396 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	15/04/2016 7076877-1	40 REVENUE	Rimitack Rubbish & Removals	101396 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	15/04/2016 7076878-1	40 REVENUE	Rimitack Rubbish & Removals	101396 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	15/04/2016 7076879-1	50 REVENUE	Rimitack Rubbish & Removals	101396 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	15/04/2016 7076880-1	40 REVENUE	Rimitack Rubbish & Removals	101396 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Other Special Services	Door Entry Systems	11615 Premises	11 Not Available	15/04/2016 7076888-1	3,782.27 REVENUE	Abba Mechatronics	100032 Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Repairs - Responsive	11005 Premises	11 Not Available	15/04/2016 7076914-1	342.5 CAPITAL	Safehaven Security Locks Limited	106869 Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services	13 Not Available	15/04/2016 7076887-1	420.16 CAPITAL	Mr D Tucknott	107652 Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services	13 Not Available	15/04/2016 7076923-1	4,310.60 CAPITAL	Access Mobility	104089 Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services	13 Not Available	15/04/2016 7076925-1	4,546.60 CAPITAL	Access Mobility	104089 Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Grants	13765 Supplies and Services	13 Not Available	15/04/2016 7076881-1	3,500.00 CAPITAL	Middleton Heating and Plumbing Limited	106648 Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Democratic Representation and Management	SEA13001D	Elected Members & Civic Expenses	Catering - Non-Resale Goods	13055 Supplies and Services	13 Not Available	15/04/2016 7076932-1	98.5 REVENUE	Ltt Vending Limited	101149 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Grounds Maintenance Variation Payments	11911 Premises	11 Not Available	15/04/2016 7076915-1	195 REVENUE	RW Green Ltd	100033 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Grounds Maintenance Variation Payments	11911 Premises	11 Not Available	15/04/2016 7076916-1	62.59 REVENUE	Wenban-Smith Ltd	100269 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Equipment Purchases	13025 Supplies and Services	13 Not Available	15/04/2016 7076907-1	293.74 REVENUE	Screwfix Direct	100510 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Nature Improvement Area Expenditure	13719 Supplies and Services	13 Not Available	15/04/2016 7076908-1	390 REVENUE	RW Green Ltd	100033 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Nature Improvement Area Expenditure	13719 Supplies and Services	13 Not Available	15/04/2016 7076911-3	200 REVENUE	Don Burtenshaw	100070 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Grounds Maintenance Variation Payments	11911 Premises	11 Not Available	15/04/2016 7076906-1	46.17 REVENUE	Wetton Cleaning Services Limited	107041 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Grounds Maintenance Variation Payments	11911 Premises	11 Not Available	15/04/2016 7076909-1	30 REVENUE	Don Burtenshaw	100070 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Grounds Maintenance Variation Payments	11911 Premises	11 Not Available	15/04/2016 7076909-2	20 REVENUE	Don Burtenshaw	100070 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Grounds Maintenance Variation Payments	11911 Premises	11 Not Available	15/04/2016 7076912-1	3.35 REVENUE	Tamar Organics Limited	106629 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness Incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	15/04/2016 7076901-2	84 REVENUE	BNK Jevington LLP	106031 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness Incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	15/04/2016 7076901-1	336 REVENUE	BNK Jevington LLP	106031 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness Incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	15/04/2016 7076900-2	70 REVENUE	BNK Jevington LLP	106031 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness Incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	15/04/2016 7076900-1	280 REVENUE	BNK Jevington LLP	106031 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness Incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	15/04/2016 7076899-2	33.6 REVENUE	BNK Jevington LLP	106031 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness Incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	15/04/2016 7076899-1	134.4 REVENUE	BNK Jevington LLP	106031 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness Incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	15/04/2016 7076898-2	33.6 REVENUE	BNK Jevington LLP	106031 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness Incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	15/04/2016 7076898-1	134.4 REVENUE	BNK Jevington LLP	106031 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness Incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	15/04/2016 7076897-2	33.6 REVENUE	BNK Jevington LLP	106031 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness Incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	15/04/2016 7076897-1	134.4 REVENUE	BNK Jevington LLP	106031 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness

Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	15/04/2016 7076893-1	280 REVENUE	BNK Jevington LLP	106031 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	15/04/2016 7076893-2	70 REVENUE	BNK Jevington LLP	106031 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness incl B & B	Medical Expenses	10181 Employee Related Costs	10 Not Available	15/04/2016 7076924-1	253 REVENUE	nowmedical	104181 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness incl B & B	Hired & Contracted Services	13345 Supplies and Services	13 Not Available	15/04/2016 7076920-1	750 REVENUE	Brighton & Hove City Council	101269 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Rechargeable Works	Upkeep of Grounds	11061 Premises	11 Not Available	15/04/2016 7076906-2	46.18 REVENUE	Wetton Cleaning Services Limited	107041 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Parks and Cemeteries	Contract Car Scheme - Rental Charges	12401 Transport	12 Not Available	15/04/2016 7076885-1	96.03 REVENUE	Alphabet (GB) Limited	105106 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Parks and Cemeteries	Contract Car Scheme - Rental Charges	12401 Transport	12 Not Available	15/04/2016 7076885-2	9.6 REVENUE	Alphabet (GB) Limited	105106 Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CP13001	Corporate Management	SEA130020	Corporate Management Team	Training Expenses	10141 Employee Related Costs	10 Not Available	15/04/2016 7076918-1	464.24 REVENUE	Bridge Management Training Limited	105949 Not Available
Lewes District Council	E07000063	Highways and Transport Services	CP07001	Parking Services	SEA07700	Car Parks	Repairs - Responsive	11005 Premises	11 Not Available	15/04/2016 7076928-1	1,235.79 REVENUE	Acorn Contractors Ltd	100001 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health	Externally Contracted Staffing Costs	10210 Employee Related Costs	10 Not Available	15/04/2016 7076929-1	1,650.00 REVENUE	The Housing Executive	107474 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health	Externally Contracted Staffing Costs	10210 Employee Related Costs	10 Not Available	15/04/2016 7076930-1	1,320.00 REVENUE	The Housing Executive	107474 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health	Externally Contracted Staffing Costs	10210 Employee Related Costs	10 Not Available	15/04/2016 7076931-1	1,320.00 REVENUE	The Housing Executive	107474 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health	Externally Contracted Staffing Costs	10210 Employee Related Costs	10 Not Available	15/04/2016 7076927-1	1,650.00 REVENUE	The Housing Executive	107474 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health	Contract Car Scheme - Rental Charges	12401 Transport	12 Not Available	15/04/2016 7076883-2	-131.58 REVENUE	Alphabet (GB) Limited	105106 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health	Contract Car Scheme - Rental Charges	12401 Transport	12 Not Available	15/04/2016 7076884-1	526.22 REVENUE	Alphabet (GB) Limited	105106 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health	Contract Car Scheme - Rental Charges	12401 Transport	12 Not Available	15/04/2016 7076882-1	-566.82 REVENUE	Alphabet (GB) Limited	105106 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health	Contract Car Scheme - Rental Charges	12401 Transport	12 Not Available	15/04/2016 7076882-2	-56.68 REVENUE	Alphabet (GB) Limited	105106 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health	Contract Car Scheme - Rental Charges	12401 Transport	12 Not Available	15/04/2016 7076883-1	-1,315.52 REVENUE	Alphabet (GB) Limited	105106 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Property, Contracts & Facilities	Externally Contracted Staffing Costs	10210 Employee Related Costs	10 Not Available	15/04/2016 7076933-1	3,809.50 REVENUE	Macdonald & Company Freelance Limited	107588 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Recreation and Sport - Sports and Playin	SEA04200	Playing Fields	Child's Play Equipment	11621 Premises	11 Not Available	15/04/2016 7076913-1	330 REVENUE	Medway Galvanising Company Ltd	100611 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Recreation and Sport - Sports and Playin	SEA04200	Playing Fields	Fencing and Walls(exc Flint walls)	11051 Premises	11 Not Available	15/04/2016 7076910-1	80 REVENUE	Don Burtenshaw	100070 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Recreation and Sport - Sports and Playin	SEA04200	Playing Fields	Fencing and Walls(exc Flint walls)	11051 Premises	11 Not Available	15/04/2016 7076910-2	170 REVENUE	Don Burtenshaw	100070 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Recreation and Sport - Sports and Playin	SEA04200	Playing Fields	Fencing and Walls(exc Flint walls)	11051 Premises	11 Not Available	15/04/2016 7076910-3	90 REVENUE	Don Burtenshaw	100070 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc.	12031 Transport	12 Not Available	15/04/2016 7076717-1	86 REVENUE	Arrow Tyre Services	100150 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Information Technology	IT Annual Licences, Support and Maintenance	13444 Supplies and Services	13 Not Available	15/04/2016 7076993-1	1,300.00 REVENUE	Northgate Public Services (UK) Limited	101717 Not Available
Lewes District Council	E07000063	CapitalProgramme	CP99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11 Not Available	15/04/2016 7076940-1	765.2 CAPITAL	Bentleys Partnership LLP	106505 Not Available
Lewes District Council	E07000063	CapitalProgramme	CP99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11 Not Available	15/04/2016 7076941-1	776.1 CAPITAL	Bentleys Partnership LLP	106505 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	15/04/2016 7076942-1	60 REVENUE	Rimitack Rubbish & Removals	101396 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	15/04/2016 7076946-1	80 REVENUE	Rimitack Rubbish & Removals	101396 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	15/04/2016 7076947-1	75 REVENUE	Rimitack Rubbish & Removals	101396 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	15/04/2016 7076948-1	90 REVENUE	Rimitack Rubbish & Removals	101396 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	15/04/2016 7076937-1	125 REVENUE	Amstech Inspections and Testing Ltd	107254 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	15/04/2016 7076938-1	125 REVENUE	Amstech Inspections and Testing Ltd	107254 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	15/04/2016 7076939-1	125 REVENUE	Amstech Inspections and Testing Ltd	107254 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	15/04/2016 7076943-1	40 REVENUE	Rimitack Rubbish & Removals	101396 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	15/04/2016 7076944-1	40 REVENUE	Rimitack Rubbish & Removals	101396 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	15/04/2016 7076945-1	40 REVENUE	Rimitack Rubbish & Removals	101396 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	18/04/2016 7076984-1	116.13 REVENUE	Decorators Warehouse Ltd	101148 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	18/04/2016 7076989-1	360 REVENUE	Servicemaster Brighton/Lewes	101944 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	18/04/2016 7076990-1	350 REVENUE	Servicemaster Brighton/Lewes	101944 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	18/04/2016 7076985-1	119.21 REVENUE	Decorators Warehouse Ltd	101148 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	18/04/2016 7076954-1	1,169.74 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	18/04/2016 7076986-1	2,040.00 REVENUE	Rimitack Rubbish & Removals	101396 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	18/04/2016 7076987-1	450 REVENUE	Rimitack Rubbish & Removals	101396 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	18/04/2016 7076988-1	439.78 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	18/04/2016 7076965-2	210 REVENUE	G Bishop T/A GB Roofing & Property Maintenance	104565 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	18/04/2016 7076951-1	247.29 REVENUE	Harcross Ltd	100010 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	18/04/2016 7076955-1	185.13 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	18/04/2016 7076956-1	191.07 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	18/04/2016 7076957-1	182.67 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	18/04/2016 7076958-1	136.12 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	18/04/2016 7076958-2	38.6 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	18/04/2016 7076959-1	285.68 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	18/04/2016 7076960-1	174.74 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	18/04/2016 7076960-2	109.1 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	18/04/2016 7076961-1	493.72 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	18/04/2016 7076961-2	103.49 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	18/04/2016 7076962-1	92.12 REVENUE	South Coast Glazing (Peacehaven)	100019 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	18/04/2016 7076965-1	90 REVENUE	G Bishop T/A GB Roofing & Property Maintenance	104565 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	18/04/2016 7076949-1	60 REVENUE	Rimitack Rubbish & Removals	101396 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	18/04/2016 7076952-1	82.84 REVENUE	Harcross Ltd	100010 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	18/04/2016 7076953-1	60 REVENUE	Harcross Ltd	100010 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	18/04/2016 7076983-1	8,377.31 REVENUE	Acorn Contractors Ltd	100001 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	18/04/2016 7076991-1	341.54 REVENUE	Sovereign Construction Ltd	106501 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	18/04/2016 7076982-1	792.48 REVENUE	Acorn Contractors Ltd	100001 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	18/04/2016 7076992-1	-99.3 REVENUE	Howdens Joinery Ltd	101501 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Other Special Services	T V Aerials	11651 Premises	11 Not Available	18/04/2016 7076950-1	53.48 REVENUE	Harcross Ltd	100010 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Lifts	Lift Maintenance	11031 Premises	11 Not Available	18/04/2016 7076963-1	309 REVENUE	Southern Mobility Centres Limited	102600 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Lifts	Lift Maintenance	11031 Premises	11 Not Available	18/04/2016 7076964-1	1,780.00 REVENUE	Southern Mobility Centres Limited	102600 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Communal Heating	Repairs - Planned	11001 Premises	11 Not Available	18/04/2016 7076976-1	843.78 REVENUE	Servcom Services UK Limited	104195 Not Available
Lewes District Council	E07000063	CapitalProgramme	CP99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11 Not Available	18/04/2016 7076965-3	360 CAPITAL	G Bishop T/A GB Roofing & Property Maintenance	104565 Not Available
Lewes District Council	E07000063	CapitalProgramme	CP99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11 Not Available	18/04/2016 7076965-4	984 CAPITAL	G Bishop T/A GB Roofing & Property Maintenance	104565 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Service	CP05001	Community Safety (Crime Reduction)	SEA05330	Community Safety	Crime Disorder Reduction Partnership	13778 Supplies and Services	13 Not Available	18/04/2016 7076971-1	896.6 REVENUE	Insight International Corporation Ltd	107276 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Human Resources	Fees - Consultants	13246 Supplies and Services	13 Not Available	18/04/2016 7076966-1	1,000.00 REVENUE	Sussex Human Resources Ltd	107653 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Property, Contracts & Facilities	Externally Contracted Staffing Costs	10210 Employee Related Costs	10 Not Available	18/04/2016 7076970-1	1,080.00 REVENUE	Hays Specialist Recruitment Ltd	103040 Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CP13001	Corporate Management	SEA130020	Lewes House Complex	Repairs - Responsive	11005 Premises	11 Not Available	18/04/2016 7076967-1	193.5 REVENUE	Wildbloods	100052 Not Available
Lewes District Council	E07000063	Highways and Transport Services	CP07001	Parking Services	SEA07700	Car Parks	Upkeep of Grounds	11061 Premises	11 Not Available	18/04/2016 7076968-1	1,350.00 REVENUE	Tree Care at Bonny's Wood	105618 Not Available
Lewes District Council	E07000063	Highways and Transport Services	CP07001	Parking Services	SEA07700	Newhaven Multi-Storey Car Park	Repairs - Responsive	11005 Premises	11 Not Available	18/04/2016 7076969-1	2,286.35 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CP13001	Corporate Management	SEA130020	Corporate Management	Hired & Contracted Services	13345 Supplies and Services	13 Not Available	18/04/2016 7076980-1	189 REVENUE	Kent County Council Commercial Services - LASER	100256 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Repairs - Responsive	11005 Premises	11 Not Available	18/04/2016 7076972-1	695 REVENUE	Safehaven Security Locks Limited	106869 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Consumables	13001 Supplies and Services	13 Not Available	18/04/2016 7076973-1	301.5 REVENUE	Biotects Ltd (Trading as Everything-ID)	107209 Not Available
Lewes District Council	E07000063	Planning Services	CP10001	Economic Development	SEA10601	Regeneration Portfolio	Charges - Land Registry	13277 Supplies and Services	13 Not Available	18/04/2016 7076974-1	48 REVENUE	H M Land Registry	100203 Not Available
Lewes District Council	E07000063	Planning Services	CP10001	Economic Development	SEA10601	Regeneration Portfolio	Charges - Land Registry	13277 Supplies and Services	13 Not Available	18/04/2016 7076975-1	6 REVENUE	H M Land Registry	100203 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Service	CP05001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Repairs - Responsive	11005 Premises	11 Not Available	18/04/2016 7076977-1	142 REVENUE	Sonny Maintenance Limited	104914 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Service	CP05001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Repairs - Responsive	11005 Premises	11 Not Available	18/04/2016 7076978-1	125 REVENUE	Safehaven Security Locks Limited	106869 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Service	CP05001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Repairs - Responsive	11005 Premises	11 Not Available	18/04/2016 7076979-1	36.8 REVENUE	AATEC Associates Limited	104934 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Service	CP05001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Repairs - Responsive	11005 Premises	11 Not Available	18/04/2016 7076981-1	577.83 REVENUE	Wetton Cleaning Services Limited	107041 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Recreation and Sport - Sports and Playin	SEA04200	Stanley Turner	Water Charges	11301 Premises	11 Not Available	18/04/2016 7077016-1	170.97 REVENUE	Southern Water	100254 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Recreation and Sport - Sports and Playin	SEA04200	Stanley Turner	Waste Water Charges	11311 Premises	11 Not Available	18/04/2016 7077016-2	180.19 REVENUE	Southern Water	100254 Not Available
Lewes District Council	E07000063	Planning Services	CP10001	Economic Development	SEA10601	Regeneration Portfolio	Charges - Land Registry	13277 Supplies and Services	13 Not Available	18/04/2016 7077020-1	6 REVENUE	H M Land Registry	100203 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	18/04/2016 7076997-1	1,096.00 REVENUE	Kenyon Block Consultants Limited	107437 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Tourism	SEA04400	Seaford TIC	Goods For Resale - Souvenirs	13085 Supplies and Services	13 Not Available	18/04/2016 7077004-2	5.34 REVENUE	Canns Down Press Ltd	107398 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Tourism	SEA04400	Lewes TIC	Goods For Resale - Souvenirs	13085 Supplies and Services	13 Not Available	18/04/2016 7077004-1	32.04 REVENUE	Canns Down Press Ltd	107398 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Tourism	SEA04400	Lewes TIC	Goods For Resale - Souvenirs	13085 Supplies and Services	13 Not Available	18/04/2016 7077004-3	136.81 REVENUE	Canns Down Press Ltd	107398 Not Available
Lewes District Council	E07000063	CapitalProgramme	CP99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11 Not Available	18/04/2016 7077006-1	8,938.89 CAPITAL	Sovereign Construction Ltd	106501 Not Available
Lewes District Council	E07000063	CapitalProgramme	CP99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11 Not Available	18/04/2016 7077008-1	4,228.53 CAPITAL	Sovereign Construction Ltd	106501 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Service	CP05001	Regulatory Services - Licensing	SEA05650	Taxi Licencing	Hired & Contracted Services	13345 Supplies and Services	13 Not Available	18/04/2016 7076994-1	300 REVENUE	D V L A	100311 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Open Spaces	SEA04300	Parks and Open Spaces	Water Charges	11301 Premises	11 Not Available	18/04/2016 7077017-1	23.63 REVENUE	Southern Water	100254 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Open Spaces	SEA04300	Parks and Open Spaces	Waste Water Charges	11311 Premises	11 Not Available	18/04/2016 7077017-2	42.99 REVENUE	Southern Water	100254 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Communal Lighting	Energy - Electricity used	11201 Premises	11 Not Available	18/04/2016 7076999-1	103.62 REVENUE	Southern Electric plc	100412 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Communal Lighting	Energy - Electricity used	11201 Premises	11 Not Available	18/04/2016 7077022-1	5,679.87 REVENUE	Npower Ltd	106625 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Communal Lighting	Energy - Electricity Standing Charges	11202 Premises	11 Not Available	18/04/2016 7076999-2	21.66 REVENUE	Southern Electric plc	100412 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	18/04/2016 7077003-1	25 REVENUE	B&Q Financial Services	101140 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	18/04/2016 7077002-1	558 REVENUE	Hays Specialist Recruitment Ltd	103040 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	18/04/2016 7077012-1	542.5 REVENUE	Hays Specialist Recruitment Ltd	103040 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	18/04/2016 7077013-1	518.32 REVENUE	Hays Specialist Recruitment Ltd	103040 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	18/04/2016 7077014-1	554.9 REVENUE	Hays Specialist Recruitment Ltd	103040 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	18/04/2016 7077015-1	451.36 REVENUE	Hays Specialist Recruitment Ltd	103040 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	18/04/2016 7077009-1	1,350.00 REVENUE	PH Buxton & Sons Ltd	100004 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Energy - Electricity used	11201 Premises	11 Not Available	18/04/2016 7077000-1	46.61 REVENUE	Southern Electric plc	100412 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Waste Water Charges	11311 Premises	11 Not Available	18/04/2016 7077001-1	-62.92 REVENUE	Southern Water	100254 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	19/04/2016 7077056-1	6.75 REVENUE	Howdens Joinery Ltd	101501 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	19/04

Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Internal Printer and Copier charges	13181 Supplies and Services		13 Not Available	19/04/2016 7077026-9	29.58 REVENUE	Canon (UK) Limited	106769 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Internal Printer and Copier charges	13181 Supplies and Services		13 Not Available	19/04/2016 7077026-10	29.56 REVENUE	Canon (UK) Limited	106769 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Water Hygiene Testing	11331 Premises		11 Not Available	19/04/2016 7077064-3	1,323.21 REVENUE	Thomson Environmental Services Ltd	106623 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061 Premises		11 Not Available	19/04/2016 7077070-1	1,347.00 REVENUE	RW Green Ltd	100033 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061 Premises		11 Not Available	19/04/2016 7077072-1	60 REVENUE	Mark Smith	103711 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Temporary Homeless Accommodation	Water Hygiene Testing	11331 Premises		11 Not Available	19/04/2016 7077064-4	88.77 REVENUE	Thomson Environmental Services Ltd	106623 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Cleaning	Window Cleaning	11721 Premises		11 Not Available	19/04/2016 7077075-1	896.63 REVENUE	Groves Window Cleaning Ltd	101476 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Service	CP05001	Cemetery, Cremation and Mortuary Service	SEA05100	Cemeteries	Grounds Maintenance Variation Payments	11911 Premises		11 Not Available	19/04/2016 7077069-1	240 REVENUE	TownsWeb Archiving Ltd	104734 Not Available
Lewes District Council	E07000063	Non-Distributed Costs	CP16001	Surplus Assets	SEA160020	4 Fisher Street Offices	Water Hygiene Testing	11331 Premises		11 Not Available	19/04/2016 7077064-8	33.35 REVENUE	Thomson Environmental Services Ltd	106623 Not Available
Lewes District Council	E07000063	Non-Distributed Costs	CP16001	Surplus Assets	SEA160020	2 Fisher Street/187 High Street Offices	Water Hygiene Testing	11331 Premises		11 Not Available	19/04/2016 7077064-9	99.93 REVENUE	Thomson Environmental Services Ltd	106623 Not Available
Lewes District Council	E07000063	Non-Distributed Costs	CP16001	Surplus Assets	SEA160020	2 Fisher Street/187 High Street Offices	Alarm System Costs	11611 Premises		11 Not Available	19/04/2016 7077085-1	839.24 REVENUE	Secom Plc	100446 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Supervision and Management	SEA12111	Tenant Participation	Internal Printer and Copier charges	13181 Supplies and Services		13 Not Available	19/04/2016 7077026-5	29.58 REVENUE	Canon (UK) Limited	106769 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Open Spaces	SEA04300	Parks and Open Spaces	Upkeep of Grounds	11061 Premises		11 Not Available	19/04/2016 7077074-1	595 REVENUE	Zakiewicz Associates Limited	101145 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Open Spaces	SEA04300	Parks and Open Spaces	Chailey Common Nature Reserve	13731 Supplies and Services		13 Not Available	19/04/2016 7077073-1	180 REVENUE	Tree Care at Bonny's Wood	105618 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	19/04/2016 7077047-1	150 REVENUE	Solutions Accomodation Providers Ltd	102097 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	19/04/2016 7077048-1	50 REVENUE	Solutions Accomodation Providers Ltd	102097 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	19/04/2016 7077049-1	385 REVENUE	BNK Jevington LLP	106031 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	19/04/2016 7077050-1	48 REVENUE	BNK Jevington LLP	106031 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	19/04/2016 7077027-1	175 REVENUE	Solutions Accomodation Providers Ltd	102097 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	19/04/2016 7077028-1	262.5 REVENUE	Solutions Accomodation Providers Ltd	102097 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	19/04/2016 7077029-1	175 REVENUE	Solutions Accomodation Providers Ltd	102097 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	19/04/2016 7077030-1	175 REVENUE	Solutions Accomodation Providers Ltd	102097 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	19/04/2016 7077031-1	100 REVENUE	BNK Jevington LLP	106031 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	19/04/2016 7077032-1	200 REVENUE	BNK Jevington LLP	106031 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	19/04/2016 7077032-2	50 REVENUE	BNK Jevington LLP	106031 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	19/04/2016 7077033-1	280 REVENUE	BNK Jevington LLP	106031 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	19/04/2016 7077033-2	70 REVENUE	BNK Jevington LLP	106031 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	19/04/2016 7077034-1	252 REVENUE	BNK Jevington LLP	106031 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	19/04/2016 7077034-2	63 REVENUE	BNK Jevington LLP	106031 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	19/04/2016 7077035-1	120 REVENUE	BNK Jevington LLP	106031 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	19/04/2016 7077035-2	30 REVENUE	BNK Jevington LLP	106031 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	19/04/2016 7077036-1	280 REVENUE	BNK Jevington LLP	106031 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	19/04/2016 7077036-2	70 REVENUE	BNK Jevington LLP	106031 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	19/04/2016 7077037-1	134.4 REVENUE	BNK Jevington LLP	106031 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	19/04/2016 7077037-2	33.6 REVENUE	BNK Jevington LLP	106031 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	19/04/2016 7077038-1	134.4 REVENUE	BNK Jevington LLP	106031 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	19/04/2016 7077038-2	33.6 REVENUE	BNK Jevington LLP	106031 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	19/04/2016 7077039-1	134.4 REVENUE	BNK Jevington LLP	106031 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	19/04/2016 7077039-2	33.6 REVENUE	BNK Jevington LLP	106031 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	19/04/2016 7077040-1	33.6 REVENUE	BNK Jevington LLP	106031 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	19/04/2016 7077040-2	134.4 REVENUE	BNK Jevington LLP	106031 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Open Spaces	SEA04300	Railway Land Local Nature Reserve	Hired & Contracted Services	13345 Supplies and Services		13 Not Available	19/04/2016 7077071-1	18.32 REVENUE	Chandlers Building Supplies Ltd	100467 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness Inc B & B	Hired & Contracted Services	13345 Supplies and Services		13 Not Available	19/04/2016 7077087-1	60.76 REVENUE	Peacehaven Town Council	100225 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	19/04/2016 7077041-1	160 REVENUE	BNK Jevington LLP	106031 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	19/04/2016 7077041-2	40 REVENUE	BNK Jevington LLP	106031 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	19/04/2016 7077042-1	336 REVENUE	BNK Jevington LLP	106031 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	19/04/2016 7077042-2	84 REVENUE	BNK Jevington LLP	106031 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	19/04/2016 7077043-1	134.4 REVENUE	BNK Jevington LLP	106031 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	19/04/2016 7077043-2	33.6 REVENUE	BNK Jevington LLP	106031 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	19/04/2016 7077044-1	330 REVENUE	Solutions Accomodation Providers Ltd	102097 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	19/04/2016 7077045-1	420 REVENUE	Solutions Accomodation Providers Ltd	102097 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness Inc B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	19/04/2016 7077046-1	420 REVENUE	Solutions Accomodation Providers Ltd	102097 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness Inc B & B	Tenants Removal Expenses	15051 Transfer Payments		15 Not Available	19/04/2016 7077086-1	72 REVENUE	Boxboys Limited T/a Pelican Storage	107566 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness Inc B & B	Tenants Removal Expenses	15051 Transfer Payments		15 Not Available	19/04/2016 7077088-1	175.7 REVENUE	Big Box Storage Co Ltd	100758 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness Inc B & B	Tenants Removal Expenses	15051 Transfer Payments		15 Not Available	19/04/2016 7077088-2	51.98 REVENUE	Big Box Storage Co Ltd	100758 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness Inc B & B	Tenants Removal Expenses	15051 Transfer Payments		15 Not Available	19/04/2016 7077088-3	8.33 REVENUE	Big Box Storage Co Ltd	100758 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness Inc B & B	Tenants Removal Expenses	15051 Transfer Payments		15 Not Available	19/04/2016 7077089-2	40.32 REVENUE	Big Box Storage Co Ltd	100758 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness Inc B & B	Tenants Removal Expenses	15051 Transfer Payments		15 Not Available	19/04/2016 7077089-1	196.56 REVENUE	Big Box Storage Co Ltd	100758 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	ecreation & Sport - Leisure Trust	SEA04250	Leisure Trust	Maintenance Funded from Reserves	11099 Premises		11 Not Available	19/04/2016 7077062-1	240 REVENUE	HMC Engineering Services Limited	105894 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	ecreation & Sport - Leisure Trust	SEA04250	Leisure Trust	Repairs - Responsive	11005 Premises		11 Not Available	19/04/2016 7077066-1	146 REVENUE	G M Monk Ltd	104950 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Service	CP05001	Recycling	SEA05840	Recycling - Kerbside	Internal Printer and Copier charges	13181 Supplies and Services		13 Not Available	19/04/2016 7077026-2	29.58 REVENUE	Canon (UK) Limited	106769 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Tourism	SEA04400	Lewes TIC	Goods For Resale - Souvenirs	13085 Supplies and Services		13 Not Available	19/04/2016 7077090-4	4.98 REVENUE	Star Editions Ltd	106599 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Tourism	SEA04400	Lewes TIC	Goods For Resale - Souvenirs	13085 Supplies and Services		13 Not Available	19/04/2016 7077090-1	105.56 REVENUE	Star Editions Ltd	106599 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Tourism	SEA04400	Lewes TIC	Internal Printer and Copier charges	13181 Supplies and Services		13 Not Available	19/04/2016 7077026-6	29.58 REVENUE	Canon (UK) Limited	106769 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Service	CP05001	Regulatory Services - Port Helath	SEA05660	Port Health	Subscriptions & Membership Charges	13701 Supplies and Services		13 Not Available	19/04/2016 7077055-1	1,000.00 REVENUE	Association Of Port Health Authorities	101242 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Tourism	SEA04400	Tourism	Enabling and Initiatives	13898 Supplies and Services		13 Not Available	19/04/2016 7077063-1	20 REVENUE	Fastnet International Ltd	101135 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Tourism	SEA04400	Seaford TIC	Goods For Resale - Souvenirs	13085 Supplies and Services		13 Not Available	19/04/2016 7077090-2	47.4 REVENUE	Star Editions Ltd	106599 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Tourism	SEA04400	Seaford TIC	Goods For Resale - Souvenirs	13085 Supplies and Services		13 Not Available	19/04/2016 7077090-3	4.97 REVENUE	Star Editions Ltd	106599 Not Available
Lewes District Council	E07000063	Planning Services	CP10001	Planning Policy (ewc Conservation and Li	SEA10201	Planning Policy - Local Development Framework Examin	Fees - Consultants	13246 Supplies and Services		13 Not Available	19/04/2016 7077054-1	74,778.01 REVENUE	The Planning Inspectorate	107479 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Staff Recruitment & Training	Training Expenses	10141 Employee Related Costs		10 Not Available	19/04/2016 7077060-1	225 REVENUE	The Institute of Licensing Limited	105968 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Saxon House, Newhaven	Internal Printer and Copier charges	13181 Supplies and Services		13 Not Available	19/04/2016 7077026-3	59.16 REVENUE	Canon (UK) Limited	106769 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Water Hygiene Testing	11331 Premises		11 Not Available	19/04/2016 7077064-11	172.83 REVENUE	Thomson Environmental Services Ltd	106623 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Internal Printer and Copier charges	13181 Supplies and Services		13 Not Available	19/04/2016 7077026-1	295.8 REVENUE	Canon (UK) Limited	106769 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Fort Road Offices	Water Hygiene Testing	11331 Premises		11 Not Available	19/04/2016 7077064-12	33.35 REVENUE	Thomson Environmental Services Ltd	106623 Not Available
Lewes District Council	E07000063	Highways and Transport Services	CP07001	Parking Services	SEA07700	Car Parks	Other Property Rents Expenditure	11421 Premises		11 Not Available	19/04/2016 7077065-1	458.33 REVENUE	East Sussex County Council	100183 Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CP13001	Corporate Management	SEA130020	Lewes House Complex	Water Hygiene Testing	11331 Premises		11 Not Available	19/04/2016 7077064-10	202.02 REVENUE	Thomson Environmental Services Ltd	106623 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Holding & Control Accounts	Insurance Charges to be Re-allocated	92501 Year End Adjustments etc	YE	Not Available	19/04/2016 7077051-1	547.5 REVENUE	Zurich Municipal	100536 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	The old Dairy Depot Robinson Road, Newhaven	Water Hygiene Testing	11331 Premises		11 Not Available	19/04/2016 7077064-2	135.31 REVENUE	Thomson Environmental Services Ltd	106623 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Management & Admin	Internal Printer and Copier charges	13181 Supplies and Services		13 Not Available	19/04/2016 7077026-4	29.58 REVENUE	Canon (UK) Limited	106769 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Robinson Road Depot, Newhaven	Water Hygiene Testing	11331 Premises		11 Not Available	19/04/2016 7077064-1	151.98 REVENUE	Thomson Environmental Services Ltd	106623 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Recreation and Sport - Sports and Playin	SEA04200	Stanley Turner	Water Hygiene Testing	11331 Premises		11 Not Available	19/04/2016 7077064-6	499.67 REVENUE	Thomson Environmental Services Ltd	106623 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Recreation and Sport - Sports and Playin	SEA04200	Playing Fields	Water Hygiene Testing	11331 Premises		11 Not Available	19/04/2016 7077064-5	688.91 REVENUE	Thomson Environmental Services Ltd	106623 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Recreation and Sport - Sports and Playin	SEA04200	Mountfield Pleasure Ground Trust	Water Hygiene Testing	11331 Premises		11 Not Available	19/04/2016 7077064-7	260.53 REVENUE	Thomson Environmental Services Ltd	106623 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Service	CP05001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Repairs - Responsive	11005 Premises		11 Not Available	19/04/2016 7077095-1	985 REVENUE	JustLoos.com Ltd	105902 Not Available
Lewes District Council	E07000063	CapitalProgramme	CP99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	19/04/2016 7077098-1	564.85 CAPITAL	Berry & Minall	105573 Not Available
Lewes District Council	E07000063	CapitalProgramme	CP99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	19/04/2016 7077118-1	6,622.88 CAPITAL	Sovereign Construction Ltd	106501 Not Available
Lewes District Council	E07000063	CapitalProgramme	CP99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	19/04/2016 7077119-1	6,376.74 CAPITAL	Sovereign Construction Ltd	106501 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Service	CP05001	Regulatory Services - Licensing	SEA05650	Taxi Licencing	Charges- Disclosure and Barring Service (was CRB)	13280 Supplies and Services		13 Not Available	19/04/2016 7077091-1	572 REVENUE	Disclosure & Barring Service	102265 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Supervision and Management	SEA12111	Rent Collection and Accounting	Charges - Legal Costs	13279 Supplies and Services		13 Not Available	19/04/2016 7077120-1	610 REVENUE	HMCTS	107281 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	19/04/2016 7077106-1	717 REVENUE	Seaford Fencing	100038 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	19/04/2016 7077107-1	1,015.00 REVENUE	Seaford Fencing	100038 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	19/04/2016 7077108-1	693 REVENUE	Seaford Fencing	100038 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	19/04/2016 7077109-1	70 REVENUE	Seaford Fencing	100038 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	19/04/2016 7077110-1	452 REVENUE	Seaford Fencing	100038 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	19/04/2016 7077111-1	70 REVENUE	Seaford Fencing	100038 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	19/04/2016 7077112-1	140 REVENUE	Seaford Fencing	100038 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	19/04/2016 7077113-1	358 REVENUE	Seaford Fencing	100038 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	19/04/2016 7077114-1	286 REVENUE	Seaford Fencing	100038 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	19/04/2016 7077115-1	348 REVENUE	Seaford Fencing	100038 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	19/04/2016 7077116-1	60 REVENUE	Seaford Fencing	100038 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	19/04/2016 7077117-1	360 REVENUE	Seaford Fencing	100038 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	19/04/2016 7077097-1	125 REVENUE	Amstech Inspections and Testing Ltd	107254 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	19/04/2016 7077098-3	5.15 REVENUE	Berry & Minall	105573 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	19/04/2016 7077098-4	240.16 REVENUE	Berry & Minall	105573 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	19/04/2016 7077096-1	150 REVENUE	Allsop and Francis Ltd	102096 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	19/04/2016 7077098-2	437.3 REVENUE	Berry & Minall	105573 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	19/04/2016 7077099-1	237 REVENUE	Rainer Security Products Ltd	100302 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	19/04/2016 7077100-1	283.15 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	19/04/2016 7077100-2	219.29 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	19/04/2016 7077101-1	403.3 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	19/04/2016 7077102-1	208.39 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	19/04/2016 7077103-1	97.02 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	19/04/2016 7077103-2	83.16 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SE

Lewes District Council	E07000063	Corporate and Democratic Core	CP13001	Corporate Management	SEA130020	Corporate Management Team	Externally Contracted Staffing Costs	10210 Employee Related Costs	10 Not Available	20/04/2016 7077133-2	16,961.49 REVENUE	Eastbourne Borough Council	100484 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Hub, Mobile Team and Parks	Postage	13401 Supplies and Services	13 Not Available	22/04/2016 7077165-1	12,000.00 REVENUE	Neopost Limited Credifon RCB Account	100328 Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CP13001	Corporate Management	SEA130020	Corporate Management Team	Delegates Expenses	13511 Supplies and Services	13 Not Available	22/04/2016 7077156-1	499 REVENUE	London Development Events Ltd	107498 Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CP13001	Corporate Management	SEA130020	Corporate Management	Postage	13401 Supplies and Services	13 Not Available	22/04/2016 7077165-2	120 REVENUE	Neopost Limited Credifon RCB Account	100328 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Legal Services	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	22/04/2016 7077136-1	1,580.25 REVENUE	Venn Group Limited	103271 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Legal Services	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	22/04/2016 7077137-1	1,612.50 REVENUE	Venn Group Limited	103271 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport	12 Not Available	22/04/2016 7077166-1	239.14 REVENUE	Dennis Eagle Ltd	100179 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport	12 Not Available	22/04/2016 7077168-1	81 REVENUE	Dennis Eagle Ltd	100179 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport	12 Not Available	22/04/2016 7077140-1	2.99 REVENUE	CES (UK) Ltd - T/A Car Parts & Accessories	101387 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport	12 Not Available	22/04/2016 7077142-1	8.85 REVENUE	MC Truck & Bus Ltd	101340 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Waste Of Collections	11732 Premises	11 Not Available	22/04/2016 7077149-1	65 REVENUE	Hydrodec (UK) Ltd	107134 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport	12 Not Available	22/04/2016 7077144-1	211 REVENUE	Arrow Tyre Services	100150 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport	12 Not Available	22/04/2016 7077145-1	172 REVENUE	Arrow Tyre Services	100150 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport	12 Not Available	22/04/2016 7077146-1	444 REVENUE	Arrow Tyre Services	100150 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Robinson Road Depot, Newhaven	Fire Equipment	11631 Premises	11 Not Available	22/04/2016 7077150-1	92 REVENUE	ADT Fire & Security	101385 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001 Supplies and Services	13 Not Available	22/04/2016 7077167-1	68.43 REVENUE	Dennis Eagle Ltd	100179 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001 Supplies and Services	13 Not Available	22/04/2016 7077168-2	45.4 REVENUE	Dennis Eagle Ltd	100179 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001 Supplies and Services	13 Not Available	22/04/2016 7077169-1	2.64 REVENUE	CES (UK) Ltd - T/A Car Parts & Accessories	101387 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345 Supplies and Services	13 Not Available	22/04/2016 7077141-1	1,527.68 REVENUE	Scarab Sweepers Limited	100764 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345 Supplies and Services	13 Not Available	22/04/2016 7077147-1	6,841.37 REVENUE	MC Truck & Bus Ltd	101340 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Service	CP05001	Waste Collection	SEA05810	Waste Collection	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	22/04/2016 7077153-1	2,709.76 REVENUE	The Best Connection	107181 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Service	CP05001	Waste Collection	SEA05810	Waste Collection	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	22/04/2016 7077154-1	806.9 REVENUE	Personnel Selection Associates Ltd	100460 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Tourism	SEA04400	Seaford TIC	Goods For Resale - Souvenirs	13085 Supplies and Services	13 Not Available	22/04/2016 7077172-1	45 REVENUE	Sue Casebourne	107174 Not Available
Lewes District Council	E07000063	Central Services	CP02001	Elections	SEA02340	Parish & Town Council Elections	Hire of Premises	11401 Premises	11 Not Available	22/04/2016 7077158-1	450 REVENUE	Lewes Town Council	101227 Not Available
Lewes District Council	E07000063	Central Services	CP02001	Elections	SEA02340	Parish & Town Council Elections	Environmental Preferable Stationery	13141 Supplies and Services	13 Not Available	22/04/2016 7077159-1	44.85 REVENUE	Shaw & Sons Ltd	100246 Not Available
Lewes District Council	E07000063	Central Services	CP02001	Elections	SEA02340	Elections - Police Commissioner	Hire of Premises	11401 Premises	11 Not Available	22/04/2016 7077157-1	169.58 REVENUE	Lewes Town Council	101227 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Tourism	SEA04400	Lewes TIC	Window Cleaning	11721 Premises	11 Not Available	22/04/2016 7077171-1	150 REVENUE	Andrew Cushway	102955 Not Available
Lewes District Council	E07000063	Central Services	CP02001	Elections	SEA02340	Elections - Police Commissioner	Environmental Preferable Stationery	13141 Supplies and Services	13 Not Available	22/04/2016 7077160-1	19.5 REVENUE	Shaw & Sons Ltd	100246 Not Available
Lewes District Council	E07000063	Central Services	CP02001	Elections	SEA02340	Elections - Police Commissioner	Environmental Preferable Stationery	13141 Supplies and Services	13 Not Available	22/04/2016 7077160-2	31.75 REVENUE	Shaw & Sons Ltd	100246 Not Available
Lewes District Council	E07000063	HOLDING LINK - GENERAL FUND	CP999999G	General Fund Holding Code **********TO	SEAHOLDGF	Elections - Referenda	Environmental Preferable Stationery	13141 Supplies and Services	13 Not Available	22/04/2016 7077159-2	14.95 REVENUE	Shaw & Sons Ltd	100246 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Service	CP05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	22/04/2016 7077138-1	2,140.00 REVENUE	Specialized Driving Force Limited	106514 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Service	CP05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	22/04/2016 7077153-1	645.69 REVENUE	Personnel Selection Associates Ltd	100460 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Service	CP05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff - Kerbside	10202 Employee Related Costs	10 Not Available	22/04/2016 7077152-1	2,334.22 REVENUE	Personnel Selection Associates Ltd	100460 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Service	CP05001	Recycling	SEA05840	Recycling - Kerbside	Other Materials	13003 Supplies and Services	13 Not Available	22/04/2016 7077148-1	2,968.00 REVENUE	Straight Manufacturing Ltd	102362 Not Available
Lewes District Council	E07000063	CapitalProgramme	CP99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11 Not Available	22/04/2016 7077173-1	545.83 CAPITAL	Bentleys Partnership LLP	106505 Not Available
Lewes District Council	E07000063	CapitalProgramme	CP99999	CapitalProgramme	SEAHOLD	Capital Programme	Charges - Valuation & Survey Fees	13273 Supplies and Services	13 Not Available	22/04/2016 7077134-1	8,735.00 CAPITAL	Basepoint Centres Ltd	107654 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Communal Lighting	Energy - Electricity used	11201 Premises	11 Not Available	22/04/2016 7077135-1	46.79 REVENUE	EDF Energy 1 Limited	100244 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Communal Lighting	Energy - Electricity Standing Charges	11202 Premises	11 Not Available	22/04/2016 7077135-2	12.96 REVENUE	EDF Energy 1 Limited	100244 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	22/04/2016 7077162-1	1,800.00 REVENUE	J F Construction & Son Limited	104944 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	22/04/2016 7077162-2	775.74 REVENUE	J F Construction & Son Limited	104944 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	22/04/2016 7077163-1	250 REVENUE	J F Construction & Son Limited	104944 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	22/04/2016 7077163-2	340 REVENUE	J F Construction & Son Limited	104944 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	22/04/2016 7077164-1	225 REVENUE	J F Construction & Son Limited	104944 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	22/04/2016 7077164-2	100 REVENUE	J F Construction & Son Limited	104944 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	22/04/2016 7077139-1	298 REVENUE	T.J.C Contracting	106098 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	22/04/2016 7077139-2	333.22 REVENUE	T.J.C Contracting	106098 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	22/04/2016 7077174-1	66.3 REVENUE	Berry & Minall	105573 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	22/04/2016 7077174-3	29.7 REVENUE	Berry & Minall	105573 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	22/04/2016 7077175-1	50 REVENUE	Express Drainage Limited	100023 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	22/04/2016 7077176-1	270 REVENUE	Rimitack Rubbish & Removals	101396 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	22/04/2016 7077180-1	250 REVENUE	Rimitack Rubbish & Removals	101396 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	22/04/2016 7077181-1	110 REVENUE	Rimitack Rubbish & Removals	101396 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	22/04/2016 7077170-1	279 REVENUE	Safehaven Security Locks Limited	106869 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	22/04/2016 7077174-2	145.3 REVENUE	Berry & Minall	105573 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	22/04/2016 7077177-1	150 REVENUE	Rimitack Rubbish & Removals	101396 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	22/04/2016 7077178-1	140 REVENUE	Rimitack Rubbish & Removals	101396 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	22/04/2016 7077179-1	240 REVENUE	Rimitack Rubbish & Removals	101396 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	22/04/2016 7077182-1	160 REVENUE	Rimitack Rubbish & Removals	101396 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	22/04/2016 7077183-1	160 REVENUE	Rimitack Rubbish & Removals	101396 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Service	CP05001	Street Cleansing (not chargeable to High	SEA05700	Street Cleansing	Equipment Maintenance	13035 Supplies and Services	13 Not Available	22/04/2016 7077143-1	273.56 REVENUE	Bluelite Graphics Ltd	104255 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Service	CP05001	Street Cleansing (not chargeable to High	SEA05700	Street Cleansing	Waste Disposal Charges	13344 Supplies and Services	13 Not Available	22/04/2016 7077155-1	65 REVENUE	M D J Light Bros	102433 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Information Technology	IT Annual Licences, Support and Maintenance	13444 Supplies and Services	13 Not Available	22/04/2016 7077189-1	30,300.00 REVENUE	Capita Business Services Ltd	101478 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Information Technology	IT Annual Licences, Support and Maintenance	13444 Supplies and Services	13 Not Available	22/04/2016 7077190-1	8,103.95 REVENUE	Astech Consultants Ltd	105494 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Information Technology	IT Annual Licences, Support and Maintenance	13444 Supplies and Services	13 Not Available	22/04/2016 7077192-1	51,867.29 REVENUE	Capita Business Services Ltd	101478 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Information Technology	IT Leased Lines and Circuits	13439 Supplies and Services	13 Not Available	22/04/2016 7077191-1	236 REVENUE	Fastnet International Ltd	101135 Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CP13001	Corporate Management	SEA130020	Corporate Management	IT Computer Software	13445 Supplies and Services	13 Not Available	22/04/2016 7077193-1	4,000.00 REVENUE	Dotted Eyes Ltd	106908 Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CP13001	Corporate Management	SEA130020	Miscellaneous Corporate Expenses	Charges - Legal Costs	13279 Supplies and Services	13 Not Available	27/04/2016 7077247-2	720 REVENUE	East Sussex County Council	100183 Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CP13001	Corporate Management	SEA130020	Miscellaneous Corporate Expenses	Charges - Legal Costs	13279 Supplies and Services	13 Not Available	27/04/2016 7077247-1	5,621.40 REVENUE	East Sussex County Council	100183 Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CP13001	Corporate Management	SEA130020	Miscellaneous Corporate Expenses	Insurance - Uninsured Costs (Excesses)	13875 Supplies and Services	13 Not Available	27/04/2016 7077280-1	14,298.50 REVENUE	Municipal Mutual Insurance Limited	107039 Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CP13001	Corporate Management	SEA130020	Lewes House Complex	Equipment Rental & Leasing	13031 Supplies and Services	13 Not Available	27/04/2016 7077291-5	97.94 REVENUE	Initial Washroom Solutions	100290 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Regeneration & Investment	Public Transport	12511 Transport	12 Not Available	27/04/2016 7077217-1	82.01 REVENUE	Commonwheels CIC	105767 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Regeneration & Investment	Public Transport	12511 Transport	12 Not Available	27/04/2016 7077219-1	65.07 REVENUE	Commonwheels CIC	105767 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Regeneration & Investment	Public Transport	12511 Transport	12 Not Available	27/04/2016 7077215-1	48.13 REVENUE	Commonwheels CIC	105767 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Regeneration & Investment	Public Transport	12511 Transport	12 Not Available	27/04/2016 7077215-3	24.42 REVENUE	Commonwheels CIC	105767 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Regeneration & Investment	Public Transport	12511 Transport	12 Not Available	27/04/2016 7077218-1	64.38 REVENUE	Commonwheels CIC	105767 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Regeneration & Investment	Public Transport	12511 Transport	12 Not Available	27/04/2016 7077218-3	10 REVENUE	Commonwheels CIC	105767 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Regeneration & Investment	Public Transport	12511 Transport	12 Not Available	27/04/2016 7077216-1	12.88 REVENUE	Commonwheels CIC	105767 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Property, Contracts & Facilities	Public Transport	12511 Transport	12 Not Available	27/04/2016 7077216-3	10.92 REVENUE	Commonwheels CIC	105767 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Property, Contracts & Facilities	Externally Contracted Staffing Costs	10210 Employee Related Costs	10 Not Available	27/04/2016 7077245-1	1,278.00 REVENUE	Hays Specialist Recruitment Ltd	103040 Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CP13001	Corporate Management	SEA130020	Corporate Management Team	Externally Contracted Staffing Costs	10210 Employee Related Costs	10 Not Available	27/04/2016 7077265-1	4,314.56 REVENUE	Eastbourne Borough Council	100484 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Hub, Mobile Team and Parks	Equipment Rental & Leasing	13031 Supplies and Services	13 Not Available	27/04/2016 7077289-1	1,510.21 REVENUE	Neopost	101212 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Saxon House, Newhaven	Equipment Rental & Leasing	13031 Supplies and Services	13 Not Available	27/04/2016 7077291-9	39.9 REVENUE	Initial Washroom Solutions	100290 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Equipment Rental & Leasing	13031 Supplies and Services	13 Not Available	27/04/2016 7077291-6	150.92 REVENUE	Initial Washroom Solutions	100290 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Staff Recruitment & Training	Medical Expenses	10181 Employee Related Costs	10 Not Available	27/04/2016 7077200-1	349 REVENUE	LLG Enterprises Limited	101405 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Democratic Services	Hired & Contracted Services	13345 Supplies and Services	13 Not Available	27/04/2016 7077288-1	552.2 REVENUE	Vic Kempner	107364 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Information Technology	Public Transport	12511 Transport	12 Not Available	27/04/2016 7077215-4	15.72 REVENUE	Commonwheels CIC	105767 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport	12 Not Available	27/04/2016 7077254-1	136 REVENUE	Arrow Tyre Services	100150 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport	12 Not Available	27/04/2016 7077255-1	66.17 REVENUE	Arrow Tyre Services	100150 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport	12 Not Available	27/04/2016 7077256-1	222 REVENUE	Arrow Tyre Services	100150 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport	12 Not Available	27/04/2016 7077251-1	86 REVENUE	Arrow Tyre Services	100150 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport	12 Not Available	27/04/2016 7077252-1	222 REVENUE	Arrow Tyre Services	100150 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport	12 Not Available	27/04/2016 7077253-1	222 REVENUE	Arrow Tyre Services	100150 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport	12 Not Available	27/04/2016 7077250-1	476.96 REVENUE	MC Truck & Bus Ltd	101340 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport	12 Not Available	27/04/2016 7077258-1	13.3 REVENUE	MC Truck & Bus Ltd	101340 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport	12 Not Available	27/04/2016 7077259-1	238.28 REVENUE	MC Truck & Bus Ltd	101340 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport	12 Not Available	27/04/2016 7077259-2	40.55 REVENUE	MC Truck & Bus Ltd	101340 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345 Supplies and Services	13 Not Available	27/04/2016 7077248-1	30 REVENUE	Victoria Road Service & MOT	105513 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001 Supplies and Services	13 Not Available	27/04/2016 7077257-1	140 REVENUE	CES (UK) Ltd - T/A Car Parts & Accessories	101387 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001 Supplies and Services	13 Not Available	27/04/2016 7077259-3	13.3 REVENUE	MC Truck & Bus Ltd	101340 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001 Supplies and Services	13 Not Available	27/04/2016 7077260-1	60.32 REVENUE	CES (UK) Ltd - T/A Car Parts & Accessories	101387 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001 Supplies and Services	13 Not Available	27/04/2016 7077261-1	2.64 REVENUE	CES (UK) Ltd - T/A Car Parts & Accessories	101387 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Other Materials	13003 Supplies and Services	13 Not Available	27/04/2016 7077249-1	7.99 REVENUE	CES (UK) Ltd - T/A Car Parts & Accessories	101387 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Robinson Road Depot, Newhaven	Equipment Rental & Leasing	13031 Supplies and Services	13 Not Available	27/04/2016 7077291-7	9.8 REVENUE	Initial Washroom Solutions	100290 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Holding & Control Accounts	Telephone Rental Charges to be Re-allocated	92512 Year End Adjustments etc	YE	Not Available	27/04/2016 7077194-1	3,260.11 REVENUE	Vodafone Limited	105885 Not Available
Lewes District Council	E07000063	Planning Services	CP10001	Economic Development	SEA10601	Business Engagement Project	Enabling and Initiatives	13898 Supplies and Services	13 Not Available	27/04/2016 7077310-1	-150 REVENUE	Midnight Communications Ltd	106957 Not Available
Lewes District Council	E07000063	Planning Services	CP10001	Economic Development	SEA10601	Economic Development	Charges - Land Registry	13277 Supplies and Services	13 Not Available	27/04/2016 7077271-1	9 REVENUE	H M Land Registry	100203 Not Available
Lewes District Council	E07000063	Central Services	CP02001	Elections	SEA02340	Elections - Police Commissioner	Environmental Preferable Stationery	13141 Supplies and Services	13 Not Available	27/04/2016 7077286-1	21,180.07 REVENUE	electoral reform services	103663 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Tourism	SEA04400	Lewes TIC	Goods For Resale - Books & Publications	13071 Supplies and Services	13 Not Available	27/04/2016 7077266-1	40 REVENUE	Lewes Town Council	101227 Not Available
Lewes District Council	E07000063	Central Services	CP02001	Elections	SEA02340	Elections - Police Commissioner	Stationery (Exc EP)	13131 Supplies and Services	13 Not Available	27/04/2016 7077290-1	-150.5 REVENUE	Office Depot UK Limited	104716 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Tourism	SEA04400	Lewes TIC	Goods For Resale - Souvenirs	13085 Supplies and Services	13 Not Available	27/04/2016 7077267-2	7.5 REVENUE	Lewes Priory Trust	105971 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Tourism	SEA04400	Seaford TIC	Other Fees & Charges - Income	32611 Income - Fees and Charges	32B	Not Available	27/04/2016 7077227-1	84 REVENUE	Lewes District Green Party	107655 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Tourism	SEA04400	Seaford TIC	Commission Received	32631 Income - Fees and Charges	32B	Not Available	27/04/2016 7077227-2	-8.4 REVENUE	Lewes District Green Party	107655 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Tourism	SEA04400	Lewes TIC	Goods For Resale - Books & Publications	13071 Supplies and Services	13 Not Available	27/04/2016 7077267-1	109.52 REVENUE	Lewes Priory Trust	105971 Not Available
Lewes District Council	E

Lewes District Council	E07000063	Planning Services	CPF10001	Development Control	SEA10101	Plng Dev Control - Development Control	Hire of Premises	11401 Premises		11 Not Available	27/04/2016 7077287-1	180 REVENUE	East Sussex County Council	107410 Not Available
Lewes District Council	E07000063	Planning Services	CPF10001	Development Control	SEA10101	Plng Dev Control - Development Control	Public Transport	12511 Transport		12 Not Available	27/04/2016 7077215-5	31.36 REVENUE	Commonwheels CIC	105767 Not Available
Lewes District Council	E07000063	Planning Services	CPF10001	Development Control	SEA10101	Plng Dev Control - Development Control	Public Transport	12511 Transport		12 Not Available	27/04/2016 7077216-4	31.36 REVENUE	Commonwheels CIC	105767 Not Available
Lewes District Council	E07000063	Planning Services	CPF10001	Development Control	SEA10101	Plng Dev Control - Development Control	Charges - Land Registry	13277 Supplies and Services		13 Not Available	27/04/2016 7077270-2	9 REVENUE	H M Land Registry	100203 Not Available
Lewes District Council	E07000063	Non-Distributed Costs	CPF16001	Surplus Assets	SEA160020	2 Fisher Street/187 High Street Offices	Equipment Rental & Leasing	13031 Supplies and Services		13 Not Available	27/04/2016 7077291-4	27.65 REVENUE	Initial Washroom Solutions	100290 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Rent Collection and Accounting	Charges - Legal Costs	13279 Supplies and Services		13 Not Available	27/04/2016 7077201-1	220 REVENUE	HMCTS	107281 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Policy and Management	Insurance - Un-insured Costs (Excesses)	13875 Supplies and Services		13 Not Available	27/04/2016 7077280-2	12,730.00 REVENUE	Municipal Mutual Insurance Limited	100239 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Sales of Council Houses Administration	Charges - Land Registry	13277 Supplies and Services		13 Not Available	27/04/2016 7077270-3	3 REVENUE	H M Land Registry	100203 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	27/04/2016 7077233-1	125 REVENUE	Amstech Inspections and Testing Ltd	107254 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	SMG Housing Maintenance Contract Payments	11999 Premises		11 Not Available	27/04/2016 7077202-1	120,087.04 REVENUE	Sonny Maintenance Limited	104914 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	SMG Housing Maintenance Contract Payments	11999 Premises		11 Not Available	27/04/2016 7077203-1	63,070.74 REVENUE	Sonny Maintenance Limited	104914 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Energy - Gas used	11211 Premises		11 Not Available	27/04/2016 7077185-1	0.25 REVENUE	British Gas Business	100157 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Charges - Land Registry	13277 Supplies and Services		13 Not Available	27/04/2016 7077271-4	18 REVENUE	H M Land Registry	100203 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	27/04/2016 7077231-1	125 REVENUE	Amstech Inspections and Testing Ltd	107254 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	27/04/2016 7077232-1	125 REVENUE	Amstech Inspections and Testing Ltd	107254 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	27/04/2016 7077308-1	1,416.00 REVENUE	The Oyster Partnership Limited	104886 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	27/04/2016 7077263-1	200 REVENUE	J F Construction & Son Limited	104944 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	27/04/2016 7077263-2	55 REVENUE	J F Construction & Son Limited	104944 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	27/04/2016 7077229-1	125 REVENUE	Amstech Inspections and Testing Ltd	107254 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	27/04/2016 7077230-1	125 REVENUE	Amstech Inspections and Testing Ltd	107254 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	27/04/2016 7077234-1	125 REVENUE	Amstech Inspections and Testing Ltd	107254 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	27/04/2016 7077235-1	125 REVENUE	Amstech Inspections and Testing Ltd	107254 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	27/04/2016 7077236-1	125 REVENUE	Amstech Inspections and Testing Ltd	107254 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	27/04/2016 7077309-1	1,078.39 REVENUE	EnviroVent Limited	106547 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	27/04/2016 7077281-1	682.5 REVENUE	Hays Specialist Recruitment Ltd	103040 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	27/04/2016 7077282-1	288 REVENUE	Hays Specialist Recruitment Ltd	103040 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	27/04/2016 7077283-1	652.08 REVENUE	Hays Specialist Recruitment Ltd	103040 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	27/04/2016 7077284-1	429.6 REVENUE	Hays Specialist Recruitment Ltd	103040 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	27/04/2016 7077285-1	564.2 REVENUE	Hays Specialist Recruitment Ltd	103040 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Service	CPF05001	Regulatory Services - Environmental Prot	SEA05620	Public Health Pollution Control	Public Transport	12511 Transport		12 Not Available	27/04/2016 7077215-2	18.36 REVENUE	Commonwheels CIC	105767 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Service	CPF05001	Regulatory Services - Environmental Prot	SEA05620	Public Health Pollution Control	Public Transport	12511 Transport		12 Not Available	27/04/2016 7077218-2	11.76 REVENUE	Commonwheels CIC	105767 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Service	CPF05001	Regulatory Services - Environmental Prot	SEA05620	Public Health Pollution Control	Public Transport	12511 Transport		12 Not Available	27/04/2016 7077216-2	24.2 REVENUE	Commonwheels CIC	105767 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Service	CPF05001	Regulatory Services - Environmental Prot	SEA05620	Public Health Pollution Control	Miscellaneous Expenses	13899 Supplies and Services		13 Not Available	27/04/2016 7077216-5	4.17 REVENUE	Commonwheels CIC	105767 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Service	CPF05001	Regulatory Services - Environmental Prot	SEA05620	Public Health Pollution Control	Miscellaneous Expenses	13899 Supplies and Services		13 Not Available	27/04/2016 7077215-6	4.17 REVENUE	Commonwheels CIC	105767 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Equipment Rental & Leasing	13031 Supplies and Services		13 Not Available	27/04/2016 7077291-8	6.8 REVENUE	Initial Washroom Solutions	100290 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Other Special Services	T V Aerials	11651 Premises		11 Not Available	27/04/2016 7077241-1	74.75 REVENUE	Harcross Ltd	100010 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Other Special Services	T V Aerials	11651 Premises		11 Not Available	27/04/2016 7077242-1	80.89 REVENUE	Harcross Ltd	100010 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Cleaning Materials	11701 Premises		11 Not Available	27/04/2016 7077226-1	184.56 REVENUE	Burst UK Limited	106158 Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Charges - Valuation & Survey Fees	13273 Supplies and Services		13 Not Available	27/04/2016 7077243-1	17,797.91 CAPITAL	Basepoint Centres Ltd	107654 Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Charges - Valuation & Survey Fees	13273 Supplies and Services		13 Not Available	27/04/2016 7077244-1	11,277.77 CAPITAL	Basepoint Centres Ltd	107654 Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	27/04/2016 7077237-1	743 CAPITAL	Bentleys Partnership LLP	106505 Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	27/04/2016 7077238-1	1,169.43 CAPITAL	Bentleys Partnership LLP	106505 Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	27/04/2016 7077239-1	765.2 CAPITAL	Bentleys Partnership LLP	106505 Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	27/04/2016 7077240-1	180 CAPITAL	Bentleys Partnership LLP	106505 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Service	CPF05003	Recycling	SEA05840	Recycling - Kerbside	Equipment Rental & Leasing	13031 Supplies and Services		13 Not Available	27/04/2016 7077291-3	50.78 REVENUE	Initial Washroom Solutions	100290 Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Repairs - Planned	11001 Premises		11 Not Available	27/04/2016 7077262-1	340 CAPITAL	J F Construction & Son Limited	104944 Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Repairs - Planned	11001 Premises		11 Not Available	27/04/2016 7077262-2	50 CAPITAL	J F Construction & Son Limited	104944 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness Inl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	27/04/2016 7077296-2	48 REVENUE	BLSM LLP T/a The Saffron (Lynwood Hotel)	107635 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness Inl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	27/04/2016 7077297-1	76.8 REVENUE	BLSM LLP T/a The Saffron (Lynwood Hotel)	107635 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness Inl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	27/04/2016 7077297-2	19.2 REVENUE	BLSM LLP T/a The Saffron (Lynwood Hotel)	107635 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness Inl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	27/04/2016 7077298-1	134.4 REVENUE	BLSM LLP T/a The Saffron (Lynwood Hotel)	107635 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness Inl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	27/04/2016 7077298-2	33.6 REVENUE	BLSM LLP T/a The Saffron (Lynwood Hotel)	107635 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness Inl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	27/04/2016 7077299-1	134.4 REVENUE	BLSM LLP T/a The Saffron (Lynwood Hotel)	107635 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness Inl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	27/04/2016 7077299-2	33.6 REVENUE	BLSM LLP T/a The Saffron (Lynwood Hotel)	107635 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness Inl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	27/04/2016 7077300-1	134.4 REVENUE	BLSM LLP T/a The Saffron (Lynwood Hotel)	107635 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness Inl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	27/04/2016 7077300-2	33.6 REVENUE	BLSM LLP T/a The Saffron (Lynwood Hotel)	107635 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness Inl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	27/04/2016 7077301-1	280 REVENUE	BLSM LLP T/a The Saffron (Lynwood Hotel)	107635 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness Inl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	27/04/2016 7077301-2	70 REVENUE	BLSM LLP T/a The Saffron (Lynwood Hotel)	107635 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness Inl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	27/04/2016 7077295-1	19.2 REVENUE	BLSM LLP T/a The Saffron (Lynwood Hotel)	107635 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness Inl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	27/04/2016 7077295-2	4.8 REVENUE	BLSM LLP T/a The Saffron (Lynwood Hotel)	107635 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness Inl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	27/04/2016 7077296-1	192 REVENUE	BLSM LLP T/a The Saffron (Lynwood Hotel)	107635 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness Inl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	27/04/2016 7077302-1	252 REVENUE	BLSM LLP T/a The Saffron (Lynwood Hotel)	107635 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness Inl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	27/04/2016 7077302-2	63 REVENUE	BLSM LLP T/a The Saffron (Lynwood Hotel)	107635 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness Inl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	27/04/2016 7077303-1	280 REVENUE	BLSM LLP T/a The Saffron (Lynwood Hotel)	107635 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness Inl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	27/04/2016 7077303-2	70 REVENUE	BLSM LLP T/a The Saffron (Lynwood Hotel)	107635 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness Inl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	27/04/2016 7077304-1	280 REVENUE	BLSM LLP T/a The Saffron (Lynwood Hotel)	107635 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness Inl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	27/04/2016 7077304-2	70 REVENUE	BLSM LLP T/a The Saffron (Lynwood Hotel)	107635 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness Inl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	27/04/2016 7077305-1	385 REVENUE	BLSM LLP T/a The Saffron (Lynwood Hotel)	107635 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness Inl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	27/04/2016 7077306-1	225 REVENUE	BLSM LLP T/a The Saffron (Lynwood Hotel)	107635 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness Inl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	27/04/2016 7077307-1	120 REVENUE	BLSM LLP T/a The Saffron (Lynwood Hotel)	107635 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness Inl B & B	Tenants Removal Expenses	15051 Transfer Payments		15 Not Available	27/04/2016 7077279-1	440 REVENUE	VaNiaM Removals	107657 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness Inl B & B	Charges - Land Registry	13277 Supplies and Services		13 Not Available	27/04/2016 7077271-2	3 REVENUE	H M Land Registry	100203 Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Democratic Representation and Management	SEA130010	Elected Members & Civic Expenses	Chairman's Allowance	13631 Supplies and Services		13 Not Available	27/04/2016 7077327-1	155 REVENUE	Impamark	106749 Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Democratic Representation and Management	SEA130010	Elected Members & Civic Expenses	Delegates Expenses	13511 Supplies and Services		13 Not Available	27/04/2016 7077328-2	352.5 REVENUE	Bournemouth Convention Bureau Ltd	106725 Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	27/04/2016 7077323-1	3,195.00 CAPITAL	J G & J R Langridge	100085 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	27/04/2016 7077324-1	38 REVENUE	T.J.C Contracting	106098 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	27/04/2016 7077324-2	41.97 REVENUE	T.J.C Contracting	106098 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	27/04/2016 7077325-1	2,640.00 REVENUE	County Town Building Services	106261 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	27/04/2016 7077325-2	2,190.30 REVENUE	County Town Building Services	106261 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	27/04/2016 7077326-1	220 REVENUE	County Town Building Services	106261 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	27/04/2016 7077326-2	133.41 REVENUE	County Town Building Services	106261 Not Available
Lewes District Council	E07000063	National Parks Services	CPF09001	Service Management and Support Services	SEA09990	SDNP - Planning Development Control	Planning Fees - General Income	32671 Income - Fees and Charges	32B		27/04/2016 7077314-1	482 REVENUE	South Downs National Park Authority	106157 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Lewes TIC	Goods For Resale - Books & Publications	13071 Supplies and Services		13 Not Available	27/04/2016 7077321-1	43.33 REVENUE	P M Trading	102210 Not Available
Lewes District Council	E07000063	Planning Services	CPF10001	Planning Policy (exc Conservation and Li	SEA10201	Planning Policy	Fees - Consultants	13246 Supplies and Services		13 Not Available	27/04/2016 7077322-1	4,000.00 REVENUE	Adur District Council	105304 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Staff Recruitment & Training	Training Expenses	10141 Employee Related Costs		10 Not Available	27/04/2016 7077329-1	495 REVENUE	Silicon Beach Training Ltd	103308 Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Corporate Management Team	Delegates Expenses	13511 Supplies and Services		13 Not Available	27/04/2016 7077328-1	291.25 REVENUE	Bournemouth Convention Bureau Ltd	106725 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Staff Recruitment & Training	Training Expenses	10141 Employee Related Costs		10 Not Available	27/04/2016 7077330-1	375 REVENUE	Bridge Management Training Limited	105949 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	27/04/2016 7077331-1	1,399.30 REVENUE	The Oyster Partnership Limited	104886 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	27/04/2016 7077336-1	5.56 REVENUE	Heating Plumbing Supplies	103883 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	27/04/2016 7077335-1	18.04 REVENUE	Heating Plumbing Supplies	103883 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	27/04/2016 7077334-1	205.33 REVENUE	Heating Plumbing Supplies	103883 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	27/04/2016 7077333-1	123.45 REVENUE	Safetyshop	104993 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	27/04/2016 7077332-1	170 REVENUE	Zakiewicz Associates Limited	101145 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	27/04/2016 7077343-1	16.2 REVENUE	Travis Perkins Trading Co Ltd	100263 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	27/04/2016 7077342-1	12.5 REVENUE	Travis Perkins Trading Co Ltd	100263 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	27/04/2016 7077341-1	19.46 REVENUE	Heating Plumbing Supplies	103883 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	27/04/2016 7077340-1	10.62 REVENUE	Heating Plumbing Supplies	103883 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	27/04/2016 7077339-1	30.98 REVENUE	Heating Plumbing Supplies	103883 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	27/04/2016 7077338-1	20.33 REVENUE	Heating Plumbing Supplies	103883 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	27/04/2016 7077337-1	7.08 REVENUE	Heating Plumbing Supplies	103883 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	27/04/2016 7077350-1	22.71 REVENUE	Travis Perkins Trading Co Ltd	100263 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	27/04/2016 7077349-1	19.68 REVENUE	Travis Perkins Trading Co Ltd	100263 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	27/04/2016 7077348-1	7.2 REVENUE	Travis Perkins Trading Co Ltd	100263 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	27/04/2016 7077347-1	8.5 REVENUE	Travis Perkins Trading Co Ltd	100263 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	27/04/2016 7077346-1	16.38 REVENUE	Travis Perkins Trading Co Ltd	100263 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	27/04/2016 7077345-1	15.03 REVENUE	Travis Perkins Trading Co Ltd	100263 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	27/04/2016 7077344-1	55.4 REVENUE	Travis Perkins Trading Co Ltd	100263 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Legal Services	Charges - Legal Costs	13279 Supplies and Services		13 Not Available	27/04/2016 7077351-1	170 REVENUE	Jordans Property Services Ltd	107215 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Legal Services	Charges - Legal Costs	13279 Supplies and Services		13 Not Available	27/04/2016 7077352-1	282.16 REVENUE	Jordans Property Services Ltd	107215 Not Available
Lewes District Council	E07000063	HO

Lewes District Council	E07000063	Planning Services	CPF10001	Development Control	SEA10101	Plng Dev Control - Development Control	Charges - Advertising	13283 Supplies and Services	13 Not Available	28/04/2016 7077357-1	166.6 REVENUE	Johnston Publishing Ltd	101374 Not Available
Lewes District Council	E07000063	Planning Services	CPF10001	Development Control	SEA10101	Plng Dev Control - Development Control	Charges - Advertising	13283 Supplies and Services	13 Not Available	28/04/2016 7077358-1	119 REVENUE	Johnston Publishing Ltd	101374 Not Available
Lewes District Council	E07000063	Planning Services	CPF10001	Development Control	SEA10101	Plng Dev Control - Development Control	Charges - Advertising	13283 Supplies and Services	13 Not Available	28/04/2016 7077359-1	178.5 REVENUE	Johnston Publishing Ltd	101374 Not Available
Lewes District Council	E07000063	Planning Services	CPF10001	Development Control	SEA10101	Plng Dev Control - Development Control	Charges - Advertising	13283 Supplies and Services	13 Not Available	28/04/2016 7077360-1	130.9 REVENUE	Johnston Publishing Ltd	101374 Not Available
Lewes District Council	E07000063	Planning Services	CPF10001	Development Control	SEA10101	Plng Dev Control - Development Control	Charges - Advertising	13283 Supplies and Services	13 Not Available	28/04/2016 7077361-1	154.7 REVENUE	Johnston Publishing Ltd	101374 Not Available
Lewes District Council	E07000063	Planning Services	CPF10001	Development Control	SEA10101	Plng Dev Control - Development Control	Charges - Advertising	13283 Supplies and Services	13 Not Available	28/04/2016 7077362-1	226.1 REVENUE	Johnston Publishing Ltd	101374 Not Available
Lewes District Council	E07000063	Planning Services	CPF10001	Development Control	SEA10101	Plng Dev Control - Development Control	Charges - Advertising	13283 Supplies and Services	13 Not Available	28/04/2016 7077363-1	130.9 REVENUE	Johnston Publishing Ltd	101374 Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11 Not Available	28/04/2016 7077368-1	24,266.05 CAPITAL	BSW Building Services Limited	100034 Not Available
Lewes District Council	E07000063	Corporate and Democtratic Core	CPF13001	Democratic Representation and Management	SEA130010	Elected Members & Civic Expenses	Chairman's Allowance	13631 Supplies and Services	13 Not Available	28/04/2016 7077354-1	120 REVENUE	CTLA	101632 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Salaries	10001 Employee Related Costs	10 Not Available	29/04/2016 7077405-1	1,500.00 REVENUE	The Oyster Partnership Limited	104886 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	29/04/2016 7077399-1	175 REVENUE	Solutions Accomodation Providers Ltd	102097 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	29/04/2016 7077400-1	175 REVENUE	Solutions Accomodation Providers Ltd	102097 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	29/04/2016 7077401-1	175 REVENUE	Solutions Accomodation Providers Ltd	102097 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	29/04/2016 7077406-1	225 REVENUE	Solutions Accomodation Providers Ltd	102097 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	29/04/2016 7077394-1	385 REVENUE	Solutions Accomodation Providers Ltd	102097 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	29/04/2016 7077395-1	175 REVENUE	Solutions Accomodation Providers Ltd	102097 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	29/04/2016 7077396-1	300 REVENUE	Solutions Accomodation Providers Ltd	102097 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	29/04/2016 7077397-1	420 REVENUE	Solutions Accomodation Providers Ltd	102097 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	29/04/2016 7077398-1	420 REVENUE	Solutions Accomodation Providers Ltd	102097 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Tenants Removal Expenses	15051 Transfer Payments	15 Not Available	29/04/2016 7077404-1	196.56 REVENUE	Big Box Storage Co Ltd	100758 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Tenants Removal Expenses	15051 Transfer Payments	15 Not Available	29/04/2016 7077404-2	40.32 REVENUE	Big Box Storage Co Ltd	100758 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Door Entry Systems	11615 Premises	11 Not Available	29/04/2016 7077389-1	211.29 REVENUE	Appello -Cirrus Communication Systems Limited	102867 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Temporary Homeless Accommodation	Repairs - Planned	11001 Premises	11 Not Available	29/04/2016 7077391-1	109.1 REVENUE	Servcom Services UK Limited	104195 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Temporary Homeless Accommodation	Repairs - Planned	11001 Premises	11 Not Available	29/04/2016 7077391-2	9.6 REVENUE	Servcom Services UK Limited	104195 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	29/04/2016 7077380-1	212.5 REVENUE	Zakiewicz Associates Limited	101145 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	29/04/2016 7077381-1	450 REVENUE	Philip Goacher Associates	106048 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	29/04/2016 7077383-1	1,771.00 REVENUE	Downs Energy Limited	106410 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	29/04/2016 7077384-1	518 REVENUE	Downs Energy Limited	106410 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	29/04/2016 7077385-1	996 REVENUE	Downs Energy Limited	106410 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	29/04/2016 7077386-1	350 REVENUE	Downs Energy Limited	106410 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	29/04/2016 7077390-1	138.5 REVENUE	Rainer Security Products Ltd	100302 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	29/04/2016 7077393-1	170 REVENUE	Servicemaster Brighton/Lewes	101944 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	29/04/2016 7077388-1	180 REVENUE	Amstech Asbestos Removal Ltd	107256 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	29/04/2016 7077387-1	150 REVENUE	Allsop and Francis Ltd	102096 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	29/04/2016 7077392-1	341.54 REVENUE	Sovereign Construction Ltd	106501 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	29/04/2016 7077382-1	1,343.30 REVENUE	The Oyster Partnership Limited	104886 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	29/04/2016 7077402-1	680.9 REVENUE	Barton Building Products Limited	106492 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	29/04/2016 7077403-1	4.17 REVENUE	B&Q Financial Services	101140 Not Available