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|------------------------|----------|-----------------------------------|---------|--|----------|---|---|---|----|---------------|------------|-----------|-------------------|--|----------------------|
| Lewes District Council | E0700063 | HOLDING LINK | CF99999 | Departmental/Central - Awaiting reanalysis | SEAD2PT | Information Technology | Hired & Contracted Services | 13845 Supplies and Services | 13 | Not Available | 11/05/2016 | 7077872-1 | 1,800.00 REVENUE | GoDelivery | 107420 Not Available |
| Lewes District Council | E0700063 | HOLDING LINK | CF99999 | Departmental/Central - Awaiting reanalysis | SEAD2PT | Legal Services | General Office Expenses | 13171 Supplies and Services | 13 | Not Available | 11/05/2016 | 7077866-5 | -217.8 REVENUE | Eastbourne Borough Council | 100484 Not Available |
| Lewes District Council | E0700063 | HOLDING LINK | CF99999 | Departmental/Central - Awaiting reanalysis | SEAD2PT | Legal Services | Legal Services | 13277 Supplies and Services | 13 | Not Available | 11/05/2016 | 7077870-1 | 6 REVENUE | H M Land Registry | 102023 Not Available |
| Lewes District Council | E0700063 | HOLDING LINK | CF99999 | Departmental/Central - Awaiting reanalysis | SEAD2PT | Southern House Offices | Stationery (Exc EP) | 13131 Supplies and Services | 13 | Not Available | 11/05/2016 | 7077870-3 | 255.65 REVENUE | Office Depot UK Limited | 104716 Not Available |
| Lewes District Council | E0700063 | HOLDING LINK | CF99999 | Departmental/Central - Awaiting reanalysis | SEAD2PT | Southern House Offices | Environmental Preferable Stationery | 13141 Supplies and Services | 13 | Not Available | 11/05/2016 | 7077870-6 | 74.21 REVENUE | Office Depot UK Limited | 104716 Not Available |
| Lewes District Council | E0700063 | HOLDING LINK | CF99999 | Departmental/Central - Awaiting reanalysis | SEAD2PT | Southern House Offices | Water Cooler Services | 13087 Supplies and Services | 13 | Not Available | 11/05/2016 | 7077870-1 | 16.4 REVENUE | Aqualider Ltd | 102254 Not Available |
| Lewes District Council | E0700063 | HOLDING LINK | CF99999 | Departmental/Central - Awaiting reanalysis | SEAD2PT | Southern House Offices | Telephone Rentals (Landline) | 13414 Supplies and Services | 13 | Not Available | 11/05/2016 | 7077870-1 | 79.25 REVENUE | KCOM Group Plc | 104716 Not Available |
| Lewes District Council | E0700063 | HOLDING LINK | CF99999 | Departmental/Central - Awaiting reanalysis | SEAD2PT | Customer Services - Housing and Environmental Agency Staff (exc Kerbisde) | Customer Services - Housing and Environmental Agency Staff (exc Kerbisde) | 10201 Employee Related Costs | 10 | Not Available | 11/05/2016 | 7077773-1 | 1,423.02 REVENUE | Osborne Richardson Limited | 104866 Not Available |
| Lewes District Council | E0700063 | HOLDING LINK | CF99999 | Departmental/Central - Awaiting reanalysis | SEAD2PT | Customer Services - Housing and Environmental Agency Staff (exc Kerbisde) | Customer Services - Housing and Environmental Agency Staff (exc Kerbisde) | 10201 Employee Related Costs | 10 | Not Available | 11/05/2016 | 7077773-1 | 1,423.02 REVENUE | Osborne Richardson Limited | 104866 Not Available |
| Lewes District Council | E0700063 | HOLDING LINK | CF99999 | Departmental/Central - Awaiting reanalysis | SEAD2PT | Customer Services - Housing and Environmental Agency Staff (exc Kerbisde) | Customer Services - Housing and Environmental Agency Staff (exc Kerbisde) | 10201 Employee Related Costs | 10 | Not Available | 11/05/2016 | 7077773-1 | 1,423.02 REVENUE | Osborne Richardson Limited | 104866 Not Available |
| Lewes District Council | E0700063 | HOLDING LINK | CF99999 | Departmental/Central - Awaiting reanalysis | SEAD2PT | Customer Services - Housing and Environmental Agency Staff (exc Kerbisde) | Customer Services - Housing and Environmental Agency Staff (exc Kerbisde) | 10201 Employee Related Costs | 10 | Not Available | 11/05/2016 | 7077773-1 | 1,423.02 REVENUE | Osborne Richardson Limited | 104866 Not Available |
| Lewes District Council | E0700063 | HOLDING LINK | CF99999 | Departmental/Central - Awaiting reanalysis | SEAD2PT | Customer Services - Planning, Revenues and Benefits | Contract Car Scheme - Rental Charges | 12401 Transport | 12 | Not Available | 11/05/2016 | 7077777-6 | 155.15 REVENUE | Lexa Automobiles Limited | 103887 Not Available |
| Lewes District Council | E0700063 | HOLDING LINK | CF99999 | Departmental/Central - Awaiting reanalysis | SEAD2PT | Property, Contracts & Facilities | Charges - Land Registry | 13277 Supplies and Services | 13 | Not Available | 11/05/2016 | 7077857-3 | 6 REVENUE | H M Land Registry | 102023 Not Available |
| Lewes District Council | E0700063 | HOLDING LINK | CF99999 | Departmental/Central - Awaiting reanalysis | SEAD2PT | Strategic Policy | Contract Car Scheme - Rental Charges | 12401 Transport | 12 | Not Available | 11/05/2016 | 7077773-1 | 1,879.96 REVENUE | Lexa Automobiles Limited | 103887 Not Available |
| Lewes District Council | E0700063 | HOLDING LINK | CF99999 | Departmental/Central - Awaiting reanalysis | SEAD2PT | Strategic Policy | Contract Car Scheme - Rental Charges | 12401 Transport | 12 | Not Available | 11/05/2016 | 7077773-2 | 153.77 REVENUE | Lexa Automobiles Limited | 103887 Not Available |
| Lewes District Council | E0700063 | HOLDING LINK | CF99999 | Departmental/Central - Awaiting reanalysis | SEAD2PT | Customer Services - Planning, Revenues and Benefits | Externally Contracted Staffing Costs | 10210 Employee Related Costs | 10 | Not Available | 11/05/2016 | 7077866-2 | 116 REVENUE | Eastbourne Borough Council | 100484 Not Available |
| Lewes District Council | E0700063 | Corporate and Democratic Core | CF99999 | Corporate Management | SEA13020 | Organisational Development Programme | Externally Contracted Staffing Costs | 10210 Employee Related Costs | 10 | Not Available | 11/05/2016 | 7077866-1 | 5,082.50 REVENUE | Eastbourne Borough Council | 100484 Not Available |
| Lewes District Council | E0700063 | Corporate and Democratic Core | CF99999 | Corporate Management | SEA13020 | Organisational Development Programme | Finance Consultants | 13246 Supplies and Services | 13 | Not Available | 11/05/2016 | 7077866-1 | 100.00 REVENUE | Eastbourne Borough Council | 100484 Not Available |
| Lewes District Council | E0700063 | HOLDING LINK | CF99999 | Departmental/Central - Awaiting reanalysis | SEAD2PT | Finance Section | Finance Charges - Credit Card Charges | 13205 Supplies and Services | 13 | Not Available | 11/05/2016 | 7077868-2 | 269.5 REVENUE | Capita Business Services Ltd | 101478 Not Available |
| Lewes District Council | E0700063 | HOLDING LINK | CF99999 | Departmental/Central - Awaiting reanalysis | SEAD2PT | Human Resources | Contribution from Other Local Authorities | 13401 Income - Other Grants & Contributions | 31 | Not Available | 11/05/2016 | 7077866-6 | 4,390.42 REVENUE | Eastbourne Borough Council | 100484 Not Available |
| Lewes District Council | E0700063 | HOLDING LINK | CF99999 | Departmental/Central - Awaiting reanalysis | SEAD2PT | Robinson Road Depot, Newhaven | 13111 Premises | 13111 Premises | 13 | Not Available | 11/05/2016 | 7077870-1 | 29.79 REVENUE | Southern Water | 102254 Not Available |
| Lewes District Council | E0700063 | HOLDING LINK | CF99999 | Departmental/Central - Awaiting reanalysis | SEAD2PT | Waste and Recycling Management & Admin | Consumables | 13001 Supplies and Services | 13 | Not Available | 11/05/2016 | 7077821-2 | 21.5 REVENUE | Aqualider | 103899 Not Available |
| Lewes District Council | E0700063 | HOLDING LINK | CF99999 | Departmental/Central - Awaiting reanalysis | SEAD2PT | Holding & Control Accounts | Telephone Rental Charges to be Re-allocated | 92512 Year End Adjustments etc | YE | Not Available | 11/05/2016 | 7077821-1 | 169.95 REVENUE | Dairy - ION Telecom plc - Redstone Telecom | 104604 Not Available |
| Lewes District Council | E0700063 | HOLDING LINK | CF99999 | Departmental/Central - Awaiting reanalysis | SEAD2PT | Holding & Control Accounts | Telephone Rental Charges to be Re-allocated | 92512 Year End Adjustments etc | YE | Not Available | 11/05/2016 | 7077831-1 | 3.22 REVENUE | EE uss - Orange | 105885 Not Available |
| Lewes District Council | E0700063 | HOLDING LINK | CF99999 | Departmental/Central - Awaiting reanalysis | SEAD2PT | Holding & Control Accounts | Telephone Rental Charges to be Re-allocated | 92512 Year End Adjustments etc | YE | Not Available | 11/05/2016 | 7077831-1 | 0.58 REVENUE | Vodafone Limited | 102254 Not Available |
| Lewes District Council | E0700063 | HOLDING LINK | CF99999 | Departmental/Central - Awaiting reanalysis | SEAD2PT | The old Dairy Depot Robinson Road, Newhaven | Water Water Charges | 13131 Supplies and Services | 13 | Not Available | 11/05/2016 | 7077877-1 | 89.02 REVENUE | Southern Water | 100585 Not Available |
| Lewes District Council | E0700063 | Houseing Services (HRA) | CF99999 | Expenditure/Special Services | SEA12123 | Sheltered Housing Schemes | Lifts | 11031 Premises | 11 | Not Available | 11/05/2016 | 7077866-1 | 1,615.00 REVENUE | Southern Mobility Centres Limited | 106000 Not Available |
| Lewes District Council | E0700063 | Houseing Services (HRA) | CF99999 | Expenditure/Special Services | SEA12123 | Sheltered Housing Schemes | Lifts | 11031 Premises | 11 | Not Available | 11/05/2016 | 7077866-1 | 1,615.00 REVENUE | Southern Mobility Centres Limited | 106000 Not Available |
| Lewes District Council | E0700063 | Houseing Services (HRA) | CF99999 | Expenditure/Special Services | SEA12123 | Sheltered Housing Schemes | Lifts | 11031 Premises | 11 | Not Available | 11/05/2016 | 7077866-1 | 1,615.00 REVENUE | Southern Mobility Centres Limited | 106000 Not Available |
| Lewes District Council | E0700063 | CapitalProgramme | CF99999 | CapitalProgramme | SEA4H0D | Capital Programme | Capital Alterations & Enhancements | 11021 Premises | 11 | Not Available | 11/05/2016 | 7077866-1 | 45,750.00 CAPITAL | Sovereign Construction Ltd | 100503 Not Available |
| Lewes District Council | E0700063 | CapitalProgramme | CF99999 | CapitalProgramme | SEA4H0D | Capital Programme | Capital Alterations & Enhancements | 11021 Premises | 11 | Not Available | 11/05/2016 | 7077866-1 | 1,735.00 CAPITAL | Porter's Bespoke Office Services | 106993 Not Available |
| Lewes District Council | E0700063 | CapitalProgramme | CF99999 | CapitalProgramme | SEA4H0D | Capital Programme | Capital Alterations & Enhancements | 11021 Premises | 11 | Not Available | 11/05/2016 | 7077866-1 | 1,735.00 CAPITAL | Porter's Bespoke Office Services | 106993 Not Available |
| Lewes District Council | E0700063 | CapitalProgramme | CF99999 | CapitalProgramme | SEA4H0D | Capital Programme | Capital Alterations & Enhancements | 11021 Premises | 11 | Not Available | 11/05/2016 | 7077866-1 | 1,735.00 CAPITAL | Porter's Bespoke Office Services | 106993 Not Available |
| Lewes District Council | E0700063 | Environmental and Regulatory Serv | CF99999 | Recycling | SEA05840 | Recycling | Child's Play Equipment | 13001 Supplies and Services | 13 | Not Available | 11/05/2016 | 7077821-3 | 44.56 REVENUE | Aqualider Ltd | 103899 Not Available |
| Lewes District Council | E0700063 | Environmental and Regulatory Serv | CF99999 | Recycling | SEA05840 | Recycling | Child's Play Equipment | 13001 Supplies and Services | 13 | Not Available | 11/05/2016 | 7077821-3 | 44.56 REVENUE | Aqualider Ltd | 103899 Not Available |
| Lewes District Council | E0700063 | Cultural and Related Services | CF99999 | Open Spaces | SEA4300 | Open Spaces | Child's Play Equipment | 13001 Supplies and Services | 13 | Not Available | 11/05/2016 | 7077871-1 | 602.84 REVENUE | Sutcliffe Open Services Ltd | 105623 Not Available |
| Lewes District Council | E0700063 | Cultural and Related Services | CF99999 | Open Spaces | SEA4300 | Open Spaces | Child's Play Equipment | 13001 Supplies and Services | 13 | Not Available | 11/05/2016 | 7077871-1 | 602.84 REVENUE | Sutcliffe Open Services Ltd | 105623 Not Available |
| Lewes District Council | E0700063 | Cultural and Related Services | CF99999 | Open Spaces | SEA4300 | Open Spaces | Child's Play Equipment | 13001 Supplies and Services | 13 | Not Available | 11/05/2016 | 7077871-1 | 602.84 REVENUE | Sutcliffe Open Services Ltd | 105623 Not Available |
| Lewes District Council | E0700063 | Cultural and Related Services | CF99999 | Open Spaces | SEA4300 | Open Spaces | Child's Play Equipment | 13001 Supplies and Services | 13 | Not Available | 11/05/2016 | 7077871-1 | 602.84 REVENUE | Sutcliffe Open Services Ltd | 105623 Not Available |
| Lewes District Council | E0700063 | Houseing Services (GF) | CF99999 | Homelessness | SEA4300 | Homelessness | Homelessness Inc B & B | 13291 Supplies and Services | 13 | Not Available | 11/05/2016 | 7077746-1 | 134.4 REVENUE | BSLM LP7 A The Safron (Lynwood Hotel) | 107635 Not Available |
| Lewes District Council | E0700063 | Houseing Services (GF) | CF99999 | Homelessness | SEA4300 | Homelessness | Homelessness Inc B & B | 13291 Supplies and Services | 13 | Not Available | 11/05/2016 | 7077746-1 | 134.4 REVENUE | BSLM LP7 A The Safron (Lynwood Hotel) | 107635 Not Available |
| Lewes District Council | E0700063 | Houseing Services (GF) | CF99999 | Homelessness | SEA4300 | Homelessness | Homelessness Inc B & B | 13291 Supplies and Services | 13 | Not Available | 11/05/2016 | 7077746-1 | 134.4 REVENUE | BSLM LP7 A The Safron (Lynwood Hotel) | 107635 Not Available |
| Lewes District Council | E0700063 | Houseing Services (GF) | CF99999 | Homelessness | SEA4300 | Homelessness | Homelessness Inc B & B | 13291 Supplies and Services | 13 | Not Available | 11/05/2016 | 7077746-1 | 134.4 REVENUE | BSLM LP7 A The Safron (Lynwood Hotel) | 107635 Not Available |
| Lewes District Council | E0700063 | Houseing Services (GF) | CF99999 | Homelessness | SEA4300 | Homelessness | Homelessness Inc B & B | 13291 Supplies and Services | 13 | Not Available | 11/05/2016 | 7077746-1 | 134.4 REVENUE | BSLM LP7 A The Safron (Lynwood Hotel) | 107635 Not Available |
| Lewes District Council | E0700063 | Houseing Services (GF) | CF99999 | Homelessness | SEA4300 | Homelessness | Homelessness Inc B & B | 13291 Supplies and Services | 13 | Not Available | 11/05/2016 | 7077746-1 | 134.4 REVENUE | BSLM LP7 A The Safron (Lynwood Hotel) | 107635 Not Available |
| Lewes District Council | E0700063 | Houseing Services (GF) | CF99999 | Homelessness | SEA4300 | Homelessness | Homelessness Inc B & B | 13291 Supplies and Services | 13 | Not Available | 11/05/2016 | 7077746-1 | 134.4 REVENUE | BSLM LP7 A The Safron (Lynwood Hotel) | 107635 Not Available |
| Lewes District Council | E0700063 | Houseing Services (GF) | CF99999 | Homelessness | SEA4300 | Homelessness | Homelessness Inc B & B | 13291 Supplies and Services | 13 | Not Available | 11/05/2016 | 7077746-1 | 134.4 REVENUE | BSLM LP7 A The Safron (Lynwood Hotel) | 107635 Not Available |
| Lewes District Council | E0700063 | Houseing Services (GF) | CF99999 | Homelessness | SEA4300 | Homelessness | Homelessness Inc B & B | 13291 Supplies and Services | 13 | Not Available | 11/05/2016 | 7077746-1 | 134.4 REVENUE | BSLM LP7 A The Safron (Lynwood Hotel) | 107635 Not Available |
| Lewes District Council | E0700063 | Houseing Services (GF) | CF99999 | Homelessness | SEA4300 | Homelessness | Homelessness Inc B & B | 13291 Supplies and Services | 13 | Not Available | 11/05/2016 | 7077746-1 | 134.4 REVENUE | BSLM LP7 A The Safron (Lynwood Hotel) | 107635 Not Available |
| Lewes District Council | E0700063 | Houseing Services (GF) | CF99999 | Homelessness | SEA4300 | Homelessness | Homelessness Inc B & B | 13291 Supplies and Services | 13 | Not Available | 11/05/2016 | 7077746-1 | 134.4 REVENUE | BSLM LP7 A The Safron (Lynwood Hotel) | 107635 Not Available |
| Lewes District Council | E0700063 | Houseing Services (GF) | CF99999 | Homelessness | SEA4300 | Homelessness | Homelessness Inc B & B | 13291 Supplies and Services | 13 | Not Available | 11/05/2016 | 7077746-1 | 134.4 REVENUE | BSLM LP7 A The Safron (Lynwood Hotel) | 107635 Not Available |
| Lewes District Council | E0700063 | Houseing Services (GF) | CF99999 | Homelessness | SEA4300 | Homelessness | Homelessness Inc B & B | 13291 Supplies and Services | 13 | Not Available | 11/05/2016 | 7077746-1 | 134.4 REVENUE | BSLM LP7 A The Safron (Lynwood Hotel) | 107635 Not Available |
| Lewes District Council | E0700063 | Houseing Services (GF) | CF99999 | Homelessness | SEA4300 | Homelessness | Homelessness Inc B & B | 13291 Supplies and Services | 13 | Not Available | 11/05/2016 | 7077746-1 | 134.4 REVENUE | BSLM LP7 A The Safron (Lynwood Hotel) | 107635 Not Available |
| Lewes District Council | E0700063 | Houseing Services (GF) | CF99999 | Homelessness | SEA4300 | Homelessness | Homelessness Inc B & B | 13291 Supplies and Services | 13 | Not Available | 11/05/2016 | 7077746-1 | 134.4 REVENUE | BSLM LP7 A The Safron (Lynwood Hotel) | 107635 Not Available |
| Lewes District Council | E0700063 | Houseing Services (GF) | CF99999 | Homelessness | SEA4300 | Homelessness | Homelessness Inc B & B | 13291 Supplies and Services | 13 | Not Available | 11/05/2016 | 7077746-1 | 134.4 REVENUE | BSLM LP7 A The Safron (Lynwood Hotel) | 107635 Not Available |
| Lewes District Council | E0700063 | Houseing Services (GF) | CF99999 | Homelessness | SEA4300 | Homelessness | Homelessness Inc B & B | 13291 Supplies and Services | 13 | Not Available | 11/05/2016 | 7077746-1 | 134.4 REVENUE | BSLM LP7 A The Safron (Lynwood Hotel) | 107635 Not Available |
| Lewes District Council | E0700063 | Houseing Services (GF) | CF99999 | Homelessness | SEA4300 | Homelessness | Homelessness Inc B & B | 13291 Supplies and Services | 13 | Not Available | 11/05/2016 | 7077746-1 | 134.4 REVENUE | BSLM LP7 A The Safron (Lynwood Hotel) | 107635 Not Available |
| Lewes District Council | E0700063 | Houseing Services (GF) | CF99999 | Homelessness | SEA4300 | Homelessness | Homelessness Inc B & B | 13291 Supplies and Services | 13 | Not Available | 11/05/2016 | 7077746-1 | 134.4 REVENUE | BSLM LP7 A The Safron (Lynwood Hotel) | 107635 Not Available |
| Lewes District Council | E0700063 | Houseing Services (GF) | CF99999 | Homelessness | SEA4300 | Homelessness | Homelessness Inc B & B | 13291 Supplies and Services | 13 | Not Available | 11/05/2016 | 7077746-1 | 134.4 REVENUE | BSLM LP7 A The Safron (Lynwood Hotel) | 107635 Not Available |
| Lewes District Council | E0700063 | Houseing Services (GF) | CF99999 | Homelessness | SEA4300 | Homelessness | Homelessness Inc B & B | 13291 Supplies and Services | 13 | Not Available | 11/05/2016 | 7077746-1 | 134.4 REVENUE | BSLM LP7 A The Safron (Lynwood Hotel) | 107635 Not Available |
| Lewes District Council | E0700063 | Houseing Services (GF) | CF99999 | Homelessness | SEA4300 | Homelessness | Homelessness Inc B & B | 13291 Supplies and Services | 13 | Not Available | 11/05/2016 | 7077746-1 | 134.4 REVENUE | BSLM LP7 A The Safron (Lynwood Hotel) | 107635 Not Available |
| Lewes District Council | E0700063 | Houseing Services (GF) | CF99999 | Homelessness | SEA4300 | Homelessness | Homelessness Inc B & B | 13291 Supplies and Services | 13 | Not Available | 11/05/2016 | 7077746-1 | 134.4 REVENUE | | |

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|------------------------|----------|---------------------------------------|----------|--|----------|--|--|---|---------------|---------------|------------|--------------|---------------------------|--|----------------------|
| Lewes District Council | E0700063 | Cultural and Related Services | CPFD001 | Tourism | SEAD400 | Lewes TIC | Goods For Resale - Bus Tickets | 13094 Supplies and Services | 13 | Not Available | 12/05/2016 | 707798-1 | 1,214.50 REVENUE | Crispton & Hove Bus & Coach Company | 100310 Not Available |
| Lewes District Council | E0700063 | Cultural and Related Services | CPFD001 | Tourism | SEAD400 | Lewes TIC | Commission Received | 32611 Income - Fees and Charges | Not Available | 12/05/2016 | 707798-2 | 17.5 REVENUE | Society of London Theatre | 106301 Not Available | |
| Lewes District Council | E0700063 | Cultural and Related Services | CPFD001 | Tourism | SEAD400 | Lewes TIC | Culture Fees & Charges - Income | 32612 Culture Fees and Charges - Income | Not Available | 12/05/2016 | 707798-3 | 300 REVENUE | Society of London Theatre | 106302 Not Available | |
| Lewes District Council | E0700063 | HOUSING SERVICES (HRA) | CPFD1201 | Expenditure-Repairs and Maintenance | SEAI2101 | Building Maintenance - Housing Services | Other Materials | 13003 Supplies and Services | 13 | Not Available | 12/05/2016 | 707792-1 | 23.34 REVENUE | B&G Financial Services | 101140 Not Available |
| Lewes District Council | E0700063 | HOUSING SERVICES (HRA) | CPFD1201 | Expenditure-Repairs and Maintenance | SEAI2101 | Building Maintenance - Housing Services | Other Materials | 13003 Supplies and Services | 13 | Not Available | 12/05/2016 | 707792-2 | 5.83 REVENUE | B&G Financial Services | 101140 Not Available |
| Lewes District Council | E0700063 | HOUSING SERVICES (HRA) | CPFD1201 | Expenditure-Repairs and Maintenance | SEAI2101 | Building Maintenance - Housing Services | Building Maintenance | 13003 Supplies and Services | 10 | Not Available | 12/05/2016 | 707792-1 | 100.88 REVENUE | HEALTHY HOME SUPPLIES | 104888 Not Available |
| Lewes District Council | E0700063 | HOUSING SERVICES (HRA) | CPFD1201 | Expenditure-Repairs and Maintenance | SEAI2101 | Building Maintenance - Housing Services | Agency Staff (Exc Kerbside) | 10201 Employee Related Costs | 10 | Not Available | 12/05/2016 | 707792-1 | 1,383.71 REVENUE | The Oyster Partnership Limited | 104888 Not Available |
| Lewes District Council | E0700063 | HOUSING SERVICES (HRA) | CPFD1201 | Expenditure-Repairs and Maintenance | SEAI2101 | Building Maintenance - Housing Services | Agency Staff (Exc Kerbside) | 10201 Employee Related Costs | 10 | Not Available | 12/05/2016 | 707788-1 | 698.3 REVENUE | Hays Specialist Recruitment Ltd | 103040 Not Available |
| Lewes District Council | E0700063 | HOUSING SERVICES (HRA) | CPFD1201 | Expenditure-Repairs and Maintenance | SEAI2101 | Building Maintenance - Housing Services | Agency Staff (Exc Kerbside) | 10201 Employee Related Costs | 10 | Not Available | 12/05/2016 | 707788-2 | 653.9 REVENUE | Hays Specialist Recruitment Ltd | 103040 Not Available |
| Lewes District Council | E0700063 | HOUSING SERVICES (HRA) | CPFD1201 | Expenditure-Repairs and Maintenance | SEAI2101 | Building Maintenance - Housing Services | Repairs - Planned | 10201 Employee Related Costs | 11 | Not Available | 12/05/2016 | 707792-2 | 1,250.00 REVENUE | Cornerstone Barristers | 103040 Not Available |
| Lewes District Council | E0700063 | HOLDING LINK | CPFD9999 | Departmental/Central - Awaiting reanalysis | SEAD2PT | Southover House Offices | Stationery (Exc EP) | 13131 Supplies and Services | 13 | Not Available | 13/05/2016 | 707800-1 | -0.55 REVENUE | Office Depot UK Limited | 107476 Not Available |
| Lewes District Council | E0700063 | Highways and Transport Services | CPFD7001 | Parking Services | SEAD7700 | Newham Multi-Storey Car Park | Repairs - Responsive | 11005 Premises | 11 | Not Available | 13/05/2016 | 707803-1 | 1,800.00 REVENUE | HT Partnership LLP | 105526 Not Available |
| Lewes District Council | E0700063 | Highways and Transport Services | CPFD7001 | Parking Services | SEAD7700 | Car Parks | Other Property Rentals Expenditure | 11421 Premises | 11 | Not Available | 13/05/2016 | 707804-1 | 458.33 REVENUE | East Sussex County Council | 100783 Not Available |
| Lewes District Council | E0700063 | Highways and Transport Services | CPFD7001 | Parking Services | SEAD7700 | Car Parks | Grounds Maintenance Contract | 11501 Premises | 11 | Not Available | 13/05/2016 | 707800-1 | 390.44 REVENUE | G Burley & Sons Limited | 106003 Not Available |
| Lewes District Council | E0700063 | Highways and Transport Services | CPFD7001 | Parking Services | SEAD7700 | Car Parks | Finance Charges - Credit Card Charges | 13305 Supplies and Services | 11 | Not Available | 13/05/2016 | 707804-1 | 1,146.47 REVENUE | Cobalt Telephone Technologies Ltd | 100788 Not Available |
| Lewes District Council | E0700063 | Corporate and Democratic Core | CPFD1301 | Corporate Management | SEAI3002 | Lewes House Complex | Grounds Maintenance Contract | 11101 Premises | 11 | Not Available | 13/05/2016 | 707800-12 | 467.89 REVENUE | G Burley & Sons Limited | 106003 Not Available |
| Lewes District Council | E0700063 | HOLDING LINK | CPFD9999 | Departmental/Central - Awaiting reanalysis | SEAD2PT | Corporate Management Team | Customer Services - Hub, Mobile Team and Parks | 13145 Supplies and Services | 13 | Not Available | 13/05/2016 | 707800-7 | 327.49 REVENUE | Neopost | 101212 Not Available |
| Lewes District Council | E0700063 | HOLDING LINK | CPFD9999 | Departmental/Central - Awaiting reanalysis | SEAD2PT | Corporate Management Team | Books, Periodicals & Newspapers | 13151 Supplies and Services | 13 | Not Available | 13/05/2016 | 707800-2 | 16.42 REVENUE | Lewes Station Bookshop Ltd | 100314 Not Available |
| Lewes District Council | E0700063 | Corporate and Democratic Core | CPFD1301 | Corporate Management | SEAI3002 | Lewes House Complex | Repairs - Planned | 11001 Premises | 11 | Not Available | 13/05/2016 | 707804-1 | 1,278.00 REVENUE | Sonny Maintenance Limited | 104914 Not Available |
| Lewes District Council | E0700063 | HOLDING LINK | CPFD9999 | Departmental/Central - Awaiting reanalysis | SEAD2PT | Departmental/Central - Awaiting reanalysis | Rechargeable Works | 11001 Premises | 11 | Not Available | 13/05/2016 | 707800-1 | 12,516.34 REVENUE | G Burley & Sons Limited | 106003 Not Available |
| Lewes District Council | E0700063 | HOLDING LINK | CPFD9999 | Departmental/Central - Awaiting reanalysis | SEAD2PT | Departmental/Central - Awaiting reanalysis | Rechargeable Works | 11001 Premises | 11 | Not Available | 13/05/2016 | 707800-2 | 4,185.56 REVENUE | G Burley & Sons Limited | 106003 Not Available |
| Lewes District Council | E0700063 | HOLDING LINK | CPFD9999 | Departmental/Central - Awaiting reanalysis | SEAD2PT | Departmental/Central - Awaiting reanalysis | Waste and Recycling Vehicle Workshops | 13003 Supplies and Services | 13 | Not Available | 13/05/2016 | 707800-3 | 831.76 REVENUE | G Burley & Sons Limited | 106003 Not Available |
| Lewes District Council | E0700063 | HOLDING LINK | CPFD9999 | Departmental/Central - Awaiting reanalysis | SEAD2PT | Departmental/Central - Awaiting reanalysis | Waste and Recycling Vehicle Workshops | 13001 Supplies and Services | 13 | Not Available | 13/05/2016 | 707804-1 | 37.25 REVENUE | SPA Welding Supplies Ltd | 107008 Not Available |
| Lewes District Council | E0700063 | HOLDING LINK | CPFD9999 | Departmental/Central - Awaiting reanalysis | SEAD2PT | Departmental/Central - Awaiting reanalysis | Waste and Recycling Vehicle Workshops | 13001 Supplies and Services | 13 | Not Available | 13/05/2016 | 707800-1 | 35.43 REVENUE | MC Trust & Bus Ltd | 101340 Not Available |
| Lewes District Council | E0700063 | HOLDING LINK | CPFD9999 | Departmental/Central - Awaiting reanalysis | SEAD2PT | Departmental/Central - Awaiting reanalysis | Waste and Recycling Vehicle Workshops | 13001 Supplies and Services | 13 | Not Available | 13/05/2016 | 707800-1 | 68.49 REVENUE | CES (UK) Ltd - T/A Car Parts & Accessories | 101387 Not Available |
| Lewes District Council | E0700063 | HOLDING LINK | CPFD9999 | Departmental/Central - Awaiting reanalysis | SEAD2PT | Departmental/Central - Awaiting reanalysis | Waste and Recycling Vehicle Workshops | 13001 Supplies and Services | 13 | Not Available | 13/05/2016 | 707800-1 | 2,264.26 REVENUE | CES (UK) Ltd - T/A Car Parts & Accessories | 101387 Not Available |
| Lewes District Council | E0700063 | HOLDING LINK | CPFD9999 | Departmental/Central - Awaiting reanalysis | SEAD2PT | Departmental/Central - Awaiting reanalysis | Waste and Recycling Vehicle Workshops | 13001 Supplies and Services | 13 | Not Available | 13/05/2016 | 707800-2 | 25.49 REVENUE | CES (UK) Ltd - T/A Car Parts & Accessories | 101387 Not Available |
| Lewes District Council | E0700063 | HOLDING LINK | CPFD9999 | Departmental/Central - Awaiting reanalysis | SEAD2PT | Departmental/Central - Awaiting reanalysis | Human Resources | 13285 Supplies and Services | 13 | Not Available | 13/05/2016 | 707798-2 | 32.88 REVENUE | Bury Bess Benefits Ltd | 107176 Not Available |
| Lewes District Council | E0700063 | HOLDING LINK | CPFD9999 | Departmental/Central - Awaiting reanalysis | SEAD2PT | Departmental/Central - Awaiting reanalysis | Waste and Recycling Vehicle Workshops | 12031 Transport | 12 | Not Available | 13/05/2016 | 707804-5 | 128 REVENUE | Arrow Tyre Services Ltd | 100150 Not Available |
| Lewes District Council | E0700063 | HOLDING LINK | CPFD9999 | Departmental/Central - Awaiting reanalysis | SEAD2PT | Departmental/Central - Awaiting reanalysis | Waste and Recycling Vehicle Workshops | 12031 Transport | 12 | Not Available | 13/05/2016 | 707800-1 | 107.23 REVENUE | MC Trust & Bus Ltd | 101340 Not Available |
| Lewes District Council | E0700063 | HOLDING LINK | CPFD9999 | Departmental/Central - Awaiting reanalysis | SEAD2PT | Departmental/Central - Awaiting reanalysis | Waste and Recycling Vehicle Workshops | 12011 Transport | 12 | Not Available | 13/05/2016 | 707804-1 | 248.23 REVENUE | MC Trust & Bus Ltd | 101340 Not Available |
| Lewes District Council | E0700063 | Environmental and Regulatory Services | CPFD5001 | Regulatory Services - Environmental Protection | SEAD5620 | Clean & Green Team | Vehicle Servicing | 13343 Supplies and Services | 13 | Not Available | 13/05/2016 | 707800-5 | 144 REVENUE | G Burley & Sons Limited | 106003 Not Available |
| Lewes District Council | E0700063 | HOUSING SERVICES (HRA) | CPFD1201 | Expenditure-Special Services | SEAI2121 | Ground Maintenance | Ground Maintenance Contract | 11501 Premises | 11 | Not Available | 13/05/2016 | 707800-11 | 9,811.09 REVENUE | G Burley & Sons Limited | 106003 Not Available |
| Lewes District Council | E0700063 | HOUSING SERVICES (HRA) | CPFD1201 | Expenditure-Special Services | SEAI2121 | Other Special Services | Other Special Services | 11615 Premises | 11 | Not Available | 13/05/2016 | 707792-1 | 1,004.76 REVENUE | Abba Mechanicals | 100032 Not Available |
| Lewes District Council | E0700063 | HOUSING SERVICES (HRA) | CPFD1201 | Expenditure-Special Services | SEAI2121 | Other Special Services | Ground Entry Systems | 11615 Premises | 11 | Not Available | 13/05/2016 | 707801-2 | 38.3 REVENUE | Abba Mechanicals | 100032 Not Available |
| Lewes District Council | E0700063 | HOUSING SERVICES (HRA) | CPFD1201 | Expenditure-Special Services | SEAI2121 | Other Special Services | Sheltered Housing Schemes | 11611 Premises | 11 | Not Available | 13/05/2016 | 707803-2 | 130.3 REVENUE | Sovereign Alarms | 100038 Not Available |
| Lewes District Council | E0700063 | HOUSING SERVICES (HRA) | CPFD1201 | Expenditure-Special Services | SEAI2121 | Other Special Services | Sheltered Housing Schemes | 11611 Premises | 11 | Not Available | 13/05/2016 | 707802-1 | 130.3 REVENUE | Sovereign Alarms | 100038 Not Available |
| Lewes District Council | E0700063 | HOUSING SERVICES (HRA) | CPFD1201 | Expenditure-Special Services | SEAI2121 | Other Special Services | Sheltered Housing Schemes | 11615 Premises | 11 | Not Available | 13/05/2016 | 707794-1 | 38.3 REVENUE | Abba Mechanicals | 100032 Not Available |
| Lewes District Council | E0700063 | HOUSING SERVICES (HRA) | CPFD1201 | Expenditure-Special Services | SEAI2121 | Other Special Services | Communal Heating | 11005 Premises | 11 | Not Available | 13/05/2016 | 707790-1 | 60.55 REVENUE | Servom Services UK Limited | 104195 Not Available |
| Lewes District Council | E0700063 | HOUSING SERVICES (HRA) | CPFD1201 | Expenditure-Special Services | SEAI2121 | Other Special Services | Communal Heating | 11005 Premises | 11 | Not Available | 13/05/2016 | 707791-1 | 108.55 REVENUE | Servom Services UK Limited | 104195 Not Available |
| Lewes District Council | E0700063 | HOUSING SERVICES (HRA) | CPFD1201 | Expenditure-Special Services | SEAI2121 | Other Special Services | Communal Heating | 11005 Premises | 11 | Not Available | 13/05/2016 | 707791-2 | 101.64 REVENUE | Servom Services UK Limited | 104195 Not Available |
| Lewes District Council | E0700063 | HOUSING SERVICES (HRA) | CPFD1201 | Expenditure-Special Services | SEAI2121 | Other Special Services | Lifts | 11011 Premises | 11 | Not Available | 13/05/2016 | 707800-1 | 128 REVENUE | Southern Mobility Centres Limited | 102600 Not Available |
| Lewes District Council | E0700063 | HOUSING SERVICES (HRA) | CPFD1201 | Expenditure-Special Services | SEAI2121 | Other Special Services | Lifts | 11011 Premises | 11 | Not Available | 13/05/2016 | 707797-1 | 60 REVENUE | Southern Mobility Centres Limited | 102600 Not Available |
| Lewes District Council | E0700063 | HOUSING SERVICES (HRA) | CPFD1201 | Expenditure-Special Services | SEAI2121 | Other Special Services | Lifts | 11011 Premises | 11 | Not Available | 13/05/2016 | 707797-2 | 101.64 REVENUE | Southern Mobility Centres Limited | 102600 Not Available |
| Lewes District Council | E0700063 | HOUSING SERVICES (HRA) | CPFD1201 | Expenditure-Special Services | SEAI2121 | Other Special Services | Lifts | 11011 Premises | 11 | Not Available | 13/05/2016 | 707797-3 | 60 REVENUE | Southern Mobility Centres Limited | 102600 Not Available |
| Lewes District Council | E0700063 | HOUSING SERVICES (HRA) | CPFD1201 | Expenditure-Special Services | SEAI2121 | Other Special Services | Lifts | 11011 Premises | 11 | Not Available | 13/05/2016 | 707801-1 | 55 REVENUE | Southern Mobility Centres Limited | 102600 Not Available |
| Lewes District Council | E0700063 | HOUSING SERVICES (HRA) | CPFD1201 | Expenditure-Special Services | SEAI2121 | Other Special Services | Lifts | 11011 Premises | 11 | Not Available | 13/05/2016 | 707793-1 | 45 REVENUE | Southern Mobility Centres Limited | 102600 Not Available |
| Lewes District Council | E0700063 | HOUSING SERVICES (HRA) | CPFD9999 | Capital Programme | SEAH020 | Capital Programme | Capital Alterations & Enhancements | 11021 Premises | 11 | Not Available | 13/05/2016 | 707800-2 | 1,865.50 REVENUE | Sovereign Construction Ltd | 106501 Not Available |
| Lewes District Council | E0700063 | HOUSING SERVICES (HRA) | CPFD9999 | Capital Programme | SEAH020 | Capital Programme | Capital Alterations & Enhancements | 11021 Premises | 11 | Not Available | 13/05/2016 | 707802-1 | 2,539.20 CAPITAL | Sovereign Construction Ltd | 106501 Not Available |
| Lewes District Council | E0700063 | HOUSING SERVICES (HRA) | CPFD9999 | Capital Programme | SEAH020 | Capital Programme | Capital Alterations & Enhancements | 11021 Premises | 11 | Not Available | 13/05/2016 | 707802-2 | 1,087.84 CAPITAL | Sovereign Construction Ltd | 106501 Not Available |
| Lewes District Council | E0700063 | HOUSING SERVICES (HRA) | CPFD9999 | Capital Programme | SEAH020 | Capital Programme | Capital Alterations & Enhancements | 11021 Premises | 11 | Not Available | 13/05/2016 | 707800-1 | 9,172.52 CAPITAL | Sovereign Construction Ltd | 106501 Not Available |
| Lewes District Council | E0700063 | HOUSING SERVICES (HRA) | CPFD9999 | Capital Programme | SEAH020 | Capital Programme | Capital Alterations & Enhancements | 11021 Premises | 11 | Not Available | 13/05/2016 | 707800-2 | 7,283.30 CAPITAL | Sovereign Construction Ltd | 106501 Not Available |
| Lewes District Council | E0700063 | HOUSING SERVICES (HRA) | CPFD9999 | Capital Programme | SEAH020 | Capital Programme | Capital Alterations & Enhancements | 11021 Premises | 11 | Not Available | 13/05/2016 | 707803-1 | 5,934.21 CAPITAL | Sovereign Construction Ltd | 106501 Not Available |
| Lewes District Council | E0700063 | HOUSING SERVICES (HRA) | CPFD9999 | Capital Programme | SEAH020 | Capital Programme | Capital Alterations & Enhancements | 11021 Premises | 11 | Not Available | 13/05/2016 | 707804-1 | 277.5 CAPITAL | Steel Scaffolding (South East) Ltd | 107233 Not Available |
| Lewes District Council | E0700063 | HOUSING SERVICES (HRA) | CPFD9999 | Capital Programme | SEAH020 | Capital Programme | Capital Alterations & Enhancements | 11021 Premises | 11 | Not Available | 13/05/2016 | 707790-1 | 60 CAPITAL | Steel Scaffolding (South East) Ltd | 107233 Not Available |
| Lewes District Council | E0700063 | HOUSING SERVICES (HRA) | CPFD9999 | Capital Programme | SEAH020 | Capital Programme | Capital Alterations & Enhancements | 11021 Premises | 11 | Not Available | 13/05/2016 | 707804-3 | 300 CAPITAL | Steel Scaffolding (South East) Ltd | 107233 Not Available |
| Lewes District Council | E0700063 | HOUSING SERVICES (HRA) | CPFD9999 | Capital Programme | SEAH020 | Capital Programme | Capital Alterations & Enhancements | 11021 Premises | 11 | Not Available | 13/05/2016 | 707790-2 | 28,059.46 CAPITAL | BSW Building Services Limited | 100304 Not Available |
| Lewes District Council | E0700063 | HOUSING SERVICES (HRA) | CPFD9999 | Capital Programme | SEAH020 | Capital Programme | Capital Alterations & Enhancements | 11021 Premises | 11 | Not Available | 13/05/2016 | 707791-1 | 455 CAPITAL | Pierce Hill Ltd | 107478 Not Available |
| Lewes District Council | E0700063 | HOUSING SERVICES (HRA) | CPFD9999 | Capital Programme | SEAH020 | Capital Programme | Capital Alterations & Enhancements | 11021 Premises | 11 | Not Available | 13/05/2016 | 707794-1 | 245 CAPITAL | Pierce Hill Ltd | 107478 Not Available |
| Lewes District Council | E0700063 | HOUSING SERVICES (HRA) | CPFD9999 | Capital Programme | SEAH020 | Capital Programme | Capital Alterations & Enhancements | 11021 Premises | 11 | Not Available | 13/05/2016 | 707794-2 | 700 CAPITAL | Pierce Hill Ltd | 107478 Not Available |
| Lewes District Council | E0700063 | HOUSING SERVICES (HRA) | CPFD9999 | Capital Programme | SEAH020 | Capital Programme | Capital Alterations & Enhancements | 11021 Premises | 11 | Not Available | 13/05/2016 | 707791-2 | 455 CAPITAL | Pierce Hill Ltd | 107478 Not Available |
| Lewes District Council | E0700063 | HOUSING SERVICES (HRA) | CPFD9999 | Capital Programme | SEAH020 | Capital Programme | Capital Alterations & Enhancements | 11021 Premises | 11 | Not Available | 13/05/2016 | 707794-3 | 455 CAPITAL | Pierce Hill Ltd | 107478 Not Available |
| Lewes District Council | E0700063 | HOUSING SERVICES (HRA) | CPFD9999 | Capital Programme | SEAH020 | Capital Programme | Capital Alterations & Enhancements | 11021 Premises | 11 | Not Available | 13/05/2016 | 707794-4 | 245 CAPITAL | | |

| | | | | | | | | | | | | | | | |
|------------------------|----------|---------------------------------------|----------|---|----------|---|---|--------------------------------|-----|---------------|------------|-----------|-------------------|--|----------------------|
| Leves District Council | ED700063 | Planning Services | CFP10001 | Development Control | SEA10010 | Pinf Dev Control - Development Control | Subscriptions & Membership Charges | 13701 Supplies and Services | 13 | Not Available | 25/05/2016 | 7078208-1 | 58 REVENUE | Thomson Reuters Professional UK Ltd | 100492 Not Available |
| Leves District Council | ED700063 | Cultural and Related Services | CFP04001 | Recreation and Sport - Sports and Playing Fields | SEA2000 | Playing Fields | Water Charges | 13801 Premises | 11 | Not Available | 25/05/2016 | 7078217-1 | 31.45 REVENUE | South East Water Plc | 100509 Not Available |
| Leves District Council | ED700063 | Cultural and Related Services | CFP04001 | Recreation and Sport - Sports and Playing Fields | SEA2000 | Playing Fields | Central Register | 13401 Supplies and Services | 11 | Not Available | 25/05/2016 | 7078218-1 | 284.6 REVENUE | Mapbox | 100510 Not Available |
| Leves District Council | ED700063 | Housing Services (HRA) | CFP12001 | Expenditure-Repairs and Maintenance | SEA12101 | Expenditure-Repairs and Maintenance | Repairs - Void Properties | 11006 Premises | 11 | Not Available | 25/05/2016 | 7078216-1 | 210 REVENUE | Utility Aid Ltd | 100799 Not Available |
| Leves District Council | ED700063 | Housing Services (HRA) | CFP12001 | Expenditure-Repairs and Maintenance | SEA12101 | Expenditure-Repairs and Maintenance | Repairs - Void Properties | 11006 Premises | 11 | Not Available | 25/05/2016 | 7078215-4 | 80 REVENUE | Berry & Minal | 100573 Not Available |
| Leves District Council | ED700063 | Housing Services (HRA) | CFP12001 | Expenditure-Repairs and Maintenance | SEA12101 | Expenditure-Repairs and Maintenance | Repairs - Void Properties | 11005 Premises | 11 | Not Available | 25/05/2016 | 7078219-1 | 140 REVENUE | Leves Drainage Limited | 100503 Not Available |
| Leves District Council | ED700063 | Housing Services (HRA) | CFP12001 | Expenditure-Repairs and Maintenance | SEA12101 | Expenditure-Repairs and Maintenance | Repairs - Void Properties | 11005 Premises | 11 | Not Available | 25/05/2016 | 7078215-2 | 395 REVENUE | Express Drainage Limited | 100023 Not Available |
| Leves District Council | ED700063 | Housing Services (HRA) | CFP12001 | Expenditure-Repairs and Maintenance | SEA12101 | Expenditure-Repairs and Maintenance | Repairs - Void Properties | 11005 Premises | 11 | Not Available | 25/05/2016 | 7078215-3 | 161 REVENUE | Berry & Minal | 100573 Not Available |
| Leves District Council | ED700063 | Housing Services (HRA) | CFP12001 | Expenditure-Repairs and Maintenance | SEA12101 | Expenditure-Repairs and Maintenance | Repairs - Void Properties | 11006 Premises | 11 | Not Available | 25/05/2016 | 7078217-2 | 484.16 REVENUE | Ringier Electrical Services Limited | 100517 Not Available |
| Leves District Council | ED700063 | Housing Services (HRA) | CFP12001 | Expenditure-Repairs and Maintenance | SEA12101 | Expenditure-Repairs and Maintenance | Repairs - Void Properties | 11006 Premises | 11 | Not Available | 25/05/2016 | 7078217-1 | 539 REVENUE | Amsted Abestos Removal Ltd | 100726 Not Available |
| Leves District Council | ED700063 | Housing Services (HRA) | CFP12001 | Expenditure-Repairs and Maintenance | SEA12101 | Expenditure-Repairs and Maintenance | Repairs - Void Properties | 11006 Premises | 11 | Not Available | 25/05/2016 | 7078212-1 | 764.8 REVENUE | Berry & Minal | 100573 Not Available |
| Leves District Council | ED700063 | Housing Services (HRA) | CFP12001 | Expenditure-Repairs and Maintenance | SEA12101 | Expenditure-Repairs and Maintenance | Repairs - Void Properties | 11006 Premises | 11 | Not Available | 25/05/2016 | 7078212-2 | 765 REVENUE | Berry & Minal | 100573 Not Available |
| Leves District Council | ED700063 | Housing Services (HRA) | CFP12001 | Expenditure-Repairs and Maintenance | SEA12101 | Expenditure-Repairs and Maintenance | Repairs - Void Properties | 11001 Premises | 11 | Not Available | 25/05/2016 | 7078215-1 | 4,640.00 REVENUE | Seaford Fenning | 100038 Not Available |
| Leves District Council | ED700063 | Housing Services (HRA) | CFP12001 | Expenditure-Repairs and Maintenance | SEA12101 | Expenditure-Repairs and Maintenance | Repairs - Void Properties | 11001 Premises | 11 | Not Available | 25/05/2016 | 7078215-2 | 54.5 REVENUE | Seaford Fenning | 100038 Not Available |
| Leves District Council | ED700063 | Housing Services (HRA) | CFP12001 | Expenditure-Repairs and Maintenance | SEA12101 | Expenditure-Repairs and Maintenance | Repairs - Void Properties | 11001 Premises | 11 | Not Available | 25/05/2016 | 7078215-3 | 166.25 REVENUE | Altop and Francis Ltd | 100038 Not Available |
| Leves District Council | ED700063 | Housing Services (HRA) | CFP12001 | Expenditure-Repairs and Maintenance | SEA12101 | Expenditure-Repairs and Maintenance | Repairs - Void Properties | 11001 Premises | 11 | Not Available | 25/05/2016 | 7078215-4 | 57 REVENUE | Berry & Minal | 100573 Not Available |
| Leves District Council | ED700063 | Housing Services (HRA) | CFP12001 | Expenditure-Repairs and Maintenance | SEA12101 | Expenditure-Repairs and Maintenance | Repairs - Void Properties | 11001 Premises | 11 | Not Available | 25/05/2016 | 7078215-2 | 42 REVENUE | Berry & Minal | 100573 Not Available |
| Leves District Council | ED700063 | Housing Services (HRA) | CFP12001 | Expenditure-Repairs and Maintenance | SEA12101 | Expenditure-Repairs and Maintenance | Repairs - Void Properties | 11001 Premises | 11 | Not Available | 25/05/2016 | 7078215-1 | 190 REVENUE | Seaford Fenning | 100038 Not Available |
| Leves District Council | ED700063 | Housing Services (HRA) | CFP12001 | Expenditure-Repairs and Maintenance | SEA12101 | Expenditure-Repairs and Maintenance | Repairs - Void Properties | 11001 Premises | 11 | Not Available | 25/05/2016 | 7078215-1 | 265 REVENUE | Seaford Fenning | 100038 Not Available |
| Leves District Council | ED700063 | Housing Services (HRA) | CFP12001 | Expenditure-Repairs and Maintenance | SEA12101 | Expenditure-Repairs and Maintenance | Repairs - Void Properties | 11001 Premises | 11 | Not Available | 25/05/2016 | 7078213-1 | 203.5 REVENUE | T.J.C Contracting | 100698 Not Available |
| Leves District Council | ED700063 | Housing Services (HRA) | CFP12001 | Expenditure-Repairs and Maintenance | SEA12101 | Expenditure-Repairs and Maintenance | Repairs - Void Properties | 11001 Premises | 11 | Not Available | 25/05/2016 | 7078213-2 | 370.58 REVENUE | T.J.C Contracting | 100698 Not Available |
| Leves District Council | ED700063 | Housing Services (HRA) | CFP12001 | Expenditure-Repairs and Maintenance | SEA12101 | Expenditure-Repairs and Maintenance | Repairs - Void Properties | 11001 Premises | 11 | Not Available | 25/05/2016 | 7078213-1 | 1,979.94 REVENUE | Sovereign Construction Ltd | 100038 Not Available |
| Leves District Council | ED700063 | Housing Services (HRA) | CFP12001 | Expenditure-Repairs and Maintenance | SEA12101 | Expenditure-Repairs and Maintenance | Repairs - Void Properties | 11001 Premises | 11 | Not Available | 25/05/2016 | 7078214-1 | 140 REVENUE | Total Hygiene Limited | 102071 Not Available |
| Leves District Council | ED700063 | Housing Services (HRA) | CFP12001 | Expenditure-Repairs and Maintenance | SEA12101 | Expenditure-Repairs and Maintenance | Repairs - Void Properties | 11001 Premises | 11 | Not Available | 25/05/2016 | 7078212-2 | 1,404.92 REVENUE | Berry & Minal | 100573 Not Available |
| Leves District Council | ED700063 | Housing Services (HRA) | CFP12001 | Expenditure-Repairs and Maintenance | SEA12101 | Expenditure-Repairs and Maintenance | Repairs - Void Properties | 11001 Premises | 11 | Not Available | 25/05/2016 | 7078216-1 | 328.9 REVENUE | Sargeants Surveyors with Clifford Damm | 100038 Not Available |
| Leves District Council | ED700063 | Housing Services (HRA) | CFP12001 | Expenditure-Repairs and Maintenance | SEA12101 | Expenditure-Repairs and Maintenance | Repairs - Void Properties | 11001 Premises | 11 | Not Available | 25/05/2016 | 7078184-1 | 1,000.00 REVENUE | Pump Court Chambers Ltd | 100767 Not Available |
| Leves District Council | ED700063 | Cultural and Related Services | CFP04001 | Tourism | SEA4000 | Tourism | Public Transport | 12311 Transport | 12 | Not Available | 25/05/2016 | 7078213-1 | 74.14 REVENUE | Commonwealths CIC | 100568 Not Available |
| Leves District Council | ED700063 | Cultural and Related Services | CFP04001 | Tourism | SEA4000 | Tourism | Electricity - Police Commissioner | 14201 Premises | 14 | Not Available | 25/05/2016 | 7078216-1 | 145.00 REVENUE | Seaford Wt Hall Account | 100568 Not Available |
| Leves District Council | ED700063 | Central Services | CFP02001 | Elections | SEA2030 | Elections | Police Commissioner | 14601 Premises | 11 | Not Available | 25/05/2016 | 7078215-1 | 240 REVENUE | Hilcrest Community Partnership | 101129 Not Available |
| Leves District Council | ED700063 | Planning Services | CFP10001 | Economic Development | SEA10010 | Economic Development | Regeneration & Economic Initiatives | 13895 Supplies and Services | 13 | Not Available | 25/05/2016 | 7078210-1 | 17,734.00 REVENUE | Brighton & Hove City Council | 101227 Not Available |
| Leves District Council | ED700063 | Planning Services | CFP10001 | Economic Development | SEA10010 | Economic Development | Public Transport | 12311 Transport | 12 | Not Available | 25/05/2016 | 7078212-1 | 54.54 REVENUE | Commonwealths CIC | 100568 Not Available |
| Leves District Council | ED700063 | Central Services (GF) | CFP02001 | Local Tax Collection (inc NNDR & CT Administration) | SEA20310 | Local Tax Collection (inc NNDR & CT Administration) | Private Sector Housing with Ren & Imp Grants | 14001 Supplies and Services | 14 | Not Available | 25/05/2016 | 7078181 | 5,700.00 REVENUE | 474 Communications Ltd | 100479 Not Available |
| Leves District Council | ED700063 | Central Services | CFP02001 | Local Tax Collection (inc NNDR & CT Administration) | SEA20310 | Local Tax Collection (inc NNDR & CT Administration) | Telephone Rentals (Landline) | 13414 Supplies and Services | 13 | Not Available | 25/05/2016 | 7078181-2 | 9.55 REVENUE | 474 Communications Ltd | 100548 Not Available |
| Leves District Council | ED700063 | Central Services | CFP02001 | Local Tax Collection (inc NNDR & CT Administration) | SEA20310 | Local Tax Collection (inc NNDR & CT Administration) | Telephone Calls (Landline) | 13411 Supplies and Services | 13 | Not Available | 25/05/2016 | 7078181-1 | 8.24 REVENUE | 474 Communications Ltd | 100548 Not Available |
| Leves District Council | ED700063 | Corporate and Democratic Core | CFP13001 | Emergency Planning | SEA13000 | Emergency Planning | Emergency Planning | 13625 Supplies and Services | 13 | Not Available | 25/05/2016 | 7078300 | 100 REVENUE | Charge Point Ltd | 100512 Not Available |
| Leves District Council | ED700063 | Corporate and Democratic Core | CFP13001 | Democratic Representation and Management | SEA13000 | Democratic Representation and Management | Elect Members & Civic Expenses | 13625 Supplies and Services | 13 | Not Available | 25/05/2016 | 7078311-1 | 100 REVENUE | Jill Dalby | 100746 Not Available |
| Leves District Council | ED700063 | Environmental and Regulatory Services | CFP05001 | Regulatory Services - Licensing | SEA16500 | Regulatory Services - Licensing | Charge - Disclosure and Barring Service (was CHI) | 13280 Supplies and Services | 13 | Not Available | 25/05/2016 | 7078307-1 | 616 REVENUE | Disclosure & Barring Service | 102226 Not Available |
| Leves District Council | ED700063 | Environmental and Regulatory Services | CFP05001 | Regulatory Services - Licensing | SEA16500 | Regulatory Services - Licensing | Regulatory Services - Licensing | 13280 Supplies and Services | 13 | Not Available | 25/05/2016 | 7078300 | 25 REVENUE | NALIO | 100038 Not Available |
| Leves District Council | ED700063 | Environmental and Regulatory Services | CFP05001 | Regulatory Services - Licensing | SEA16500 | Regulatory Services - Licensing | License Act 2003 | 13511 Supplies and Services | 13 | Not Available | 25/05/2016 | 7078300-1 | 25 REVENUE | NALIO | 100038 Not Available |
| Leves District Council | ED700063 | Capital Programme | CFP99999 | Capital Programme | SEAH0LD | Capital Programme | Capital Alterations & Enhancements | 11021 Premises | 11 | Not Available | 25/05/2016 | 7078272-1 | 74.35 CAPITAL | South East Water Plc | 100509 Not Available |
| Leves District Council | ED700063 | Capital Programme | CFP99999 | Capital Programme | SEAH0LD | Capital Programme | Regulatory Services - Environmental Protection | 12246 Supplies and Services | 12 | Not Available | 25/05/2016 | 7078318-1 | 328.9 REVENUE | Seaford Wt Hall Account | 100568 Not Available |
| Leves District Council | ED700063 | Environmental and Regulatory Services | CFP05001 | Regulatory Services - Environmental Protection | SEA16500 | Regulatory Services - Environmental Protection | Public Health Pollution Control | 13845 Supplies and Services | 13 | Not Available | 25/05/2016 | 7078300-1 | 4,500.00 REVENUE | East Sussex County Council | 100038 Not Available |
| Leves District Council | ED700063 | HOLDING LINK | CFP99999 | Departmental/Central - Awaiting analysis | SEADEPT | Departmental/Central - Awaiting analysis | Human Resources | 13280 Supplies and Services | 13 | Not Available | 25/05/2016 | 7078307-2 | 44 REVENUE | Disclosure & Barring Service | 102226 Not Available |
| Leves District Council | ED700063 | HOLDING LINK | CFP99999 | Departmental/Central - Awaiting analysis | SEADEPT | Departmental/Central - Awaiting analysis | Waste and Recycling Vehicle Workshops | 12211 Transport | 12 | Not Available | 25/05/2016 | 7078317-1 | 28.9 REVENUE | Freight Transport Association | 101768 Not Available |
| Leves District Council | ED700063 | HOLDING LINK | CFP99999 | Departmental/Central - Awaiting analysis | SEADEPT | Departmental/Central - Awaiting analysis | Waste and Recycling Vehicle Workshops | 13845 Supplies and Services | 13 | Not Available | 25/05/2016 | 7078388-1 | 28.4 REVENUE | Freight Transport Association | 101768 Not Available |
| Leves District Council | ED700063 | HOLDING LINK | CFP99999 | Departmental/Central - Awaiting analysis | SEADEPT | Departmental/Central - Awaiting analysis | Southover House Offices | 13001 Supplies and Services | 13 | Not Available | 26/05/2016 | 7078388-1 | 46 REVENUE | The Divine Water Works Ltd - prep Sx Spi | 100531 Not Available |
| Leves District Council | ED700063 | Corporate and Democratic Core | CFP13001 | Corporate Management | SEA13000 | Corporate Management | Corporate Management | 13625 Supplies and Services | 13 | Not Available | 26/05/2016 | 7078242-2 | 86.35 REVENUE | Seaford Wt Hall Account | 100568 Not Available |
| Leves District Council | ED700063 | Highways and Transport Services | CFP07001 | Parking Services | SEAAD700 | Parking Services | Car Parks | 3201 Income - Fees and Charges | 328 | Not Available | 26/05/2016 | 7078388-1 | 806.35 REVENUE | Southdown Sports Club | 100480 Not Available |
| Leves District Council | ED700063 | Highways and Transport Services | CFP07001 | Parking Services | SEAAD700 | Parking Services | Car Parks | 3201 Income - Fees and Charges | 328 | Not Available | 26/05/2016 | 7078388-2 | 28 REVENUE | Southdown Sports Club | 100480 Not Available |
| Leves District Council | ED700063 | HOLDING LINK | CFP99999 | Departmental/Central - Awaiting analysis | SEADEPT | Departmental/Central - Awaiting analysis | Property, Contracts & Facilities | 10210 Employee Related Costs | 10 | Not Available | 26/05/2016 | 7078388-1 | 1,710.00 REVENUE | Hay Special Recruitment Ltd | 101840 Not Available |
| Leves District Council | ED700063 | Corporate and Democratic Core | CFP13001 | Corporate Management | SEA13000 | Corporate Management | Customer Services - Housing and Environmental | 10210 Employee Related Costs | 10 | Not Available | 26/05/2016 | 7078388-1 | 1,423.00 REVENUE | Robertson Limited | 100484 Not Available |
| Leves District Council | ED700063 | HOLDING LINK | CFP99999 | Departmental/Central - Awaiting analysis | SEADEPT | Departmental/Central - Awaiting analysis | Customer Services - Housing and Environmental | 10210 Employee Related Costs | 10 | Not Available | 26/05/2016 | 7078388-1 | 1,423.00 REVENUE | Osborne Richardson Limited | 104866 Not Available |
| Leves District Council | ED700063 | Corporate and Democratic Core | CFP13001 | Corporate Management | SEA13000 | Corporate Management | Customer Services - Housing and Environmental | 10210 Employee Related Costs | 10 | Not Available | 26/05/2016 | 7078388-1 | 1,423.00 REVENUE | Osborne Richardson Limited | 104866 Not Available |
| Leves District Council | ED700063 | Corporate and Democratic Core | CFP13001 | Corporate Management | SEA13000 | Corporate Management | Customer Services - Housing and Environmental | 10210 Employee Related Costs | 10 | Not Available | 26/05/2016 | 7078388-1 | 1,423.00 REVENUE | Osborne Richardson Limited | 104866 Not Available |
| Leves District Council | ED700063 | Housing Services (HRA) | CFP12001 | Expenditure-Special Services | SEA12121 | Expenditure-Special Services | Customer Services - Hub, Mobile Team and Parks | 11711 Premises | 11 | Not Available | 26/05/2016 | 7078409-5 | 75 REVENUE | Beacon Facilities Management Ltd | 101727 Not Available |
| Leves District Council | ED700063 | Housing Services (HRA) | CFP12001 | Expenditure-Special Services | SEA12121 | Expenditure-Special Services | Cleaning | 11711 Premises | 11 | Not Available | 26/05/2016 | 7078409-6 | 37.5 REVENUE | Beacon Facilities Management Ltd | 101727 Not Available |
| Leves District Council | ED700063 | Housing Services (HRA) | CFP12001 | Expenditure-Special Services | SEA12121 | Expenditure-Special Services | Cleaning | 11711 Premises | 11 | Not Available | 26/05/2016 | 7078409-7 | 37.5 REVENUE | Beacon Facilities Management Ltd | 101727 Not Available |
| Leves District Council | ED700063 | Housing Services (HRA) | CFP12001 | Expenditure-Special Services | SEA12121 | Expenditure-Special Services | Cleaning | 11711 Premises | 11 | Not Available | 26/05/2016 | 7078415-1 | 25 REVENUE | Beacon Facilities Management Ltd | 101727 Not Available |
| Leves District Council | ED700063 | Housing Services (HRA) | CFP12001 | Expenditure-Special Services | SEA12121 | Expenditure-Special Services | Cleaning | 11711 Premises | 11 | Not Available | 26/05/2016 | 7078415-2 | 1,700.00 REVENUE | Beacon Facilities Management Ltd | 101727 Not Available |
| Leves District Council | ED700063 | Housing Services (HRA) | CFP12001 | Expenditure-Special Services | SEA12121 | Expenditure-Special Services | Cleaning | 11711 Premises | 11 | Not Available | 26/05/2016 | 7078415-3 | 339 CAPITAL | Beacon Facilities Management Ltd | 101727 Not Available |
| Leves District Council | ED700063 | Housing Services (HRA) | CFP12001 | Expenditure-Special Services | SEA12121 | Expenditure-Special Services | Cleaning | 11711 Premises | 11 | Not Available | 26/05/2016 | 7078419-1 | 1,300.00 REVENUE | Beacon Facilities Management Ltd | 101727 Not Available |
| Leves District Council | ED700063 | Housing Services (HRA) | CFP12001 | Expenditure-Special Services | SEA12121 | Expenditure-Special Services | Cleaning | 11711 Premises | 11 | Not Available | 26/05/2016 | 7078420-1 | 50 REVENUE | Beacon Facilities Management Ltd | 101727 Not Available |
| Leves District Council | ED700063 | Housing Services (HRA) | CFP12001 | Expenditure-Special Services | SEA12121 | Expenditure-Special Services | | | | | | | | | |

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|------------------------|----------|------------------------------------|----------|--|-----------|---|--|------------------------------|------------------|----------------------|-------------------|---|-----------------------|----------------------|
| Lewes District Council | E0700063 | Housing Services (HRA) | CPF12001 | Expenditure-Repairs and Maintenance | SEA12101 | Repairs & Maintenance | Repairs - Responsive | 11005 Premises | 11 Not Available | 27/05/2016 7078469-1 | 270.62 REVENUE | Allsop and Francis Ltd | 102096 Not Available | |
| Lewes District Council | E0700063 | Housing Services (HRA) | CPF12001 | Expenditure-Repairs and Maintenance | SEA12101 | Repairs & Maintenance | Repairs - Responsive | 11005 Premises | 11 Not Available | 27/05/2016 7078471-1 | 4.90 REVENUE | PH Buxton & Sons Ltd | 100004 Not Available | |
| Lewes District Council | E0700063 | Housing Services (HRA) | CPF12001 | Expenditure-Repairs and Maintenance | SEA12101 | Repairs & Maintenance | Repairs - Responsive | 11005 Premises | 11 Not Available | 27/05/2016 7078472-1 | 129.4 REVENUE | E J Group Limited | 101366 Not Available | |
| Lewes District Council | E0700063 | Housing Services (HRA) | CPF12001 | Expenditure-Repairs and Maintenance | SEA12101 | Repairs & Maintenance | Repairs - Responsive | 11005 Premises | 11 Not Available | 27/05/2016 7078473-1 | 75 REVENUE | Express Drainage Limited | 100023 Not Available | |
| Lewes District Council | E0700063 | Housing Services (HRA) | CPF12001 | Expenditure-Repairs and Maintenance | SEA12101 | Repairs & Maintenance | Repairs - Responsive | 11005 Premises | 11 Not Available | 27/05/2016 7078474-1 | 487.64 REVENUE | Ringmer Electrical Services Limited | 100017 Not Available | |
| Lewes District Council | E0700063 | Housing Services (HRA) | CPF12001 | Expenditure-Repairs and Maintenance | SEA12101 | Repairs & Maintenance | Repairs - Responsive | 11005 Premises | 11 Not Available | 27/05/2016 7078475-2 | 28.05 REVENUE | Ringmer Electrical Services Limited | 100017 Not Available | |
| Lewes District Council | E0700063 | Cultural and Related Services | CPF04001 | Recreation and Sport - Sports and Playing Fields | SEA124200 | Playing Fields | Repairs - Responsive | 11005 Premises | 11 Not Available | 27/05/2016 7078460-2 | 50 REVENUE | Don Burtenshaw | 100070 Not Available | |
| Lewes District Council | E0700063 | Environmental and Regulatory Servi | CPF05001 | Cemetry, Cremation and Mortuary Services | SEA03100 | Cemeteries | Grounds Maintenance Variation Payments | 15111 Premises | 11 Not Available | 27/05/2016 7078456-1 | 445 REVENUE | ICCM | 103121 Not Available | |
| Lewes District Council | E0700063 | Environmental and Regulatory Servi | CPF05001 | Street Cleaning (not chargeable to Highway) | SEA03700 | Street Cleaning | Hired & Contracted Services | 13246 Supplies and Services | 11 Not Available | 27/05/2016 7078461-1 | 46,687.65 REVENUE | Bull-Force Beatty Civil Engineering Ltd | 101673 Not Available | |
| Lewes District Council | E0700063 | Planning Services | CPF13001 | Building Control | SEA10001 | Building Control - Building Regulation Apps | Fees - Consultants | 13246 Supplies and Services | 11 Not Available | 27/05/2016 7078444-1 | 1,869.00 REVENUE | JBC Limited | 103411 Not Available | |
| Lewes District Council | E0700063 | Environmental and Regulatory Servi | CPF05001 | Community Safety (Crime Reduction) | SEA03300 | Community Safety | Crime Disorder Reduction Partnership | 13778 Supplies and Services | 11 Not Available | 27/05/2016 7078450-1 | 3,323.74 REVENUE | East Sussex County Councils Ltd | 100183 Not Available | |
| Lewes District Council | E0700063 | Environmental and Regulatory Servi | CPF05001 | Waste Collection | SEA03810 | Waste Collection | Agency Staff (exc Kerbside) | 10201 Employee Related Costs | 10 Not Available | 27/05/2016 7078460-2 | 752.65 REVENUE | The Best Connection | 100460 Not Available | |
| Lewes District Council | E0700063 | Environmental and Regulatory Servi | CPF05001 | Waste Collection | SEA03810 | Waste Collection | Agency Staff (exc Kerbside) | 10201 Employee Related Costs | 10 Not Available | 27/05/2016 7078490-2 | 1,012.69 REVENUE | The Best Connection | 107181 Not Available | |
| Lewes District Council | E0700063 | Environmental and Regulatory Servi | CPF05001 | Waste Collection | SEA03810 | Waste Collection | Clothing | 13011 Supplies and Services | 11 Not Available | 27/05/2016 7078491-1 | 971.9 REVENUE | SMI Group | 107149 Not Available | |
| Lewes District Council | E0700063 | Environmental and Regulatory Servi | CPF05001 | Waste Collection | SEA03810 | Waste Collection | Clothing | 13011 Supplies and Services | 11 Not Available | 27/05/2016 7078492-1 | 407.45 REVENUE | SMI Group | 107149 Not Available | |
| Lewes District Council | E0700063 | Cultural and Related Services | CPF04001 | Open Spaces | SEA03300 | Parks and Open Spaces | Upkeep of Grounds | 11061 Premises | 11 Not Available | 27/05/2016 7078460-3 | 30 REVENUE | Don Burtenshaw | 100070 Not Available | |
| Lewes District Council | E0700063 | Cultural and Related Services | CPF04001 | Open Spaces | SEA03300 | Parks and Open Spaces | Upkeep of Grounds | 11061 Premises | 11 Not Available | 27/05/2016 7078460-4 | 70 REVENUE | Don Burtenshaw | 100070 Not Available | |
| Lewes District Council | E0700063 | Cultural and Related Services | CPF04001 | Open Spaces | SEA03300 | Parks and Open Spaces | Upkeep of Grounds | 11061 Premises | 11 Not Available | 27/05/2016 7078455-1 | 102 REVENUE | Radio Relay and 123 Sign shop | 100291 Not Available | |
| Lewes District Council | E0700063 | Cultural and Related Services | CPF04001 | Open Spaces | SEA03300 | Parks and Open Spaces | CHILD Play Equipment | 11621 Premises | 11 Not Available | 27/05/2016 7078452-1 | 385 REVENUE | OMS Landscaping Supplies | 101671 Not Available | |
| Lewes District Council | E0700063 | Cultural and Related Services | CPF04001 | Open Spaces | SEA03300 | Parks and Open Spaces | Small Plant & Tools Purchases | 13026 Supplies and Services | 11 Not Available | 27/05/2016 7078456-1 | 129.99 REVENUE | Herbert A Baker (Lewes) Ltd | 100154 Not Available | |
| Lewes District Council | E0700063 | Cultural and Related Services | CPF04001 | Open Spaces | SEA03300 | Parks and Open Spaces | Books, Periodicals & Newspapers | 13111 Supplies and Services | 11 Not Available | 27/05/2016 7078465-1 | 91 REVENUE | BSI - British Standards Institution | 101370 Not Available | |
| Lewes District Council | E0700063 | Cultural and Related Services | CPF04001 | Open Spaces | SEA03300 | Railway Land Local Nature Reserve | Hired & Contracted Services | 13345 Supplies and Services | 11 Not Available | 27/05/2016 7078456-1 | 480 REVENUE | Tree Care at Bonny's Wood | 105148 Not Available | |
| Lewes District Council | E0700063 | Cultural and Related Services | CPF04001 | Open Spaces | SEA03300 | Railway Land Local Nature Reserve | Hired & Contracted Services | 13345 Supplies and Services | 11 Not Available | 27/05/2016 7078457-1 | 20.82 REVENUE | Chandlers Building Supplies Ltd | 100467 Not Available | |
| Lewes District Council | E0700063 | CapitalProgramme | CPF99999 | CapitalProgramme | SEAH0LD | Capital Programme | Replacement & Renewal of Fixtures & Fittings | 11621 Premises | 11 Not Available | 27/05/2016 7078464-1 | 685 CAPITAL | A N B Signs | 101411 Not Available | |
| Lewes District Council | E0700063 | CapitalProgramme | CPF99999 | CapitalProgramme | SEAH0LD | Capital Programme | Capital Alterations & Enhancements | 11621 Premises | 11 Not Available | 27/05/2016 7078464-1 | 2,697.70 CAPITAL | Jogi Ltd | 107466 Not Available | |
| Lewes District Council | E0700063 | CapitalProgramme | CPF99999 | CapitalProgramme | SEAH0LD | Capital Programme | Capital Alterations & Enhancements | 11621 Premises | 11 Not Available | 27/05/2016 7078442-1 | 765.2 CAPITAL | Bentleys Partnership LLP | 106505 Not Available | |
| Lewes District Council | E0700063 | CapitalProgramme | CPF99999 | CapitalProgramme | SEAH0LD | Capital Programme | Upkeep of Grounds | 11061 Premises | 11 Not Available | 27/05/2016 7078447-1 | 1,999.87 CAPITAL | Gablon 1 | 107675 Not Available | |
| Lewes District Council | E0700063 | CapitalProgramme | CPF99999 | CapitalProgramme | SEAH0LD | Capital Programme | Upkeep of Grounds | 11061 Premises | 11 Not Available | 27/05/2016 7078453-1 | 1,800.00 CAPITAL | Express Drainage Limited | 100023 Not Available | |
| Lewes District Council | E0700063 | Corporate and Democratic Core | CPF13001 | Public Consultation, Press and Publicity | SEA130030 | Business Strategy and Performance | District News Printing Costs | 13112 Supplies and Services | 11 Not Available | 27/05/2016 7078462-1 | 100 REVENUE | Cripps Photography | 107444 Not Available | |
| Lewes District Council | E0700063 | Environmental and Regulatory Servi | CPF05001 | Recycling | SEA03840 | North Street Depot | Alarm System Costs | 11611 Premises | 11 Not Available | 27/05/2016 7078493-1 | 81 REVENUE | Haven Security Limited | 101870 Not Available | |
| Lewes District Council | E0700063 | Environmental and Regulatory Servi | CPF05001 | Recycling | SEA03840 | North Street Depot | Alarm System Costs | 11611 Premises | 11 Not Available | 27/05/2016 7078494-1 | 81 REVENUE | Haven Security Limited | 101870 Not Available | |
| Lewes District Council | E0700063 | Environmental and Regulatory Servi | CPF05001 | Recycling | SEA03840 | Recycling - Kerbside | Agency Staff (exc Kerbside) | 10201 Employee Related Costs | 10 Not Available | 27/05/2016 7078487-1 | 1,440.00 REVENUE | Specialized Driving Force Limited | 106514 Not Available | |
| Lewes District Council | E0700063 | Environmental and Regulatory Servi | CPF05001 | Recycling | SEA03840 | Recycling - Kerbside | Agency Staff (exc Kerbside) | 10201 Employee Related Costs | 10 Not Available | 27/05/2016 7078488-1 | 1,440.00 REVENUE | Specialized Driving Force Limited | 106514 Not Available | |
| Lewes District Council | E0700063 | Environmental and Regulatory Servi | CPF05001 | Recycling | SEA03840 | Recycling - Kerbside | Agency Staff (exc Kerbside) | 10201 Employee Related Costs | 10 Not Available | 27/05/2016 7078489-1 | 1,440.00 REVENUE | Specialized Driving Force Limited | 106514 Not Available | |
| Lewes District Council | E0700063 | Environmental and Regulatory Servi | CPF05001 | Recycling | SEA03840 | Recycling - Kerbside | Agency Staff (exc Kerbside) | 10201 Employee Related Costs | 10 Not Available | 27/05/2016 7078490-1 | 321.09 REVENUE | The Best Connection | 100460 Not Available | |
| Lewes District Council | E0700063 | Environmental and Regulatory Servi | CPF05001 | Recycling | SEA03840 | Recycling - Kerbside | Agency Staff (exc Kerbside) | 10201 Employee Related Costs | 10 Not Available | 27/05/2016 7078491-1 | 405.86 REVENUE | Personnel Selection Associates Ltd | 100460 Not Available | |
| Lewes District Council | E0700063 | Environmental and Regulatory Servi | CPF05001 | Recycling | SEA03840 | Recycling - Kerbside | Agency Staff - Kerbside | 10202 Employee Related Costs | 10 Not Available | 27/05/2016 7078496-1 | 1,773.61 REVENUE | Personnel Selection Associates Ltd | 100460 Not Available | |
| Lewes District Council | E0700063 | CapitalProgramme | CPF99999 | CapitalProgramme | SEAH0LD | Capital Programme | Repairs - Responsive | 11005 Premises | 11 Not Available | 27/05/2016 7078451-1 | 36,394.30 CAPITAL | Sonny Maintenance Limited | 104914 Not Available | |
| Lewes District Council | E0700063 | Housing Services (HRA) | CPF12001 | Expenditure/Special Services | SEA12121 | Upkeep of Grounds | Upkeep of Grounds | 11061 Premises | 11 Not Available | 27/05/2016 7078459-1 | 295 REVENUE | RW Green Ltd | 100033 Not Available | |
| Lewes District Council | E0700063 | Housing Services (HRA) | CPF12001 | Expenditure/Special Services | SEA12121 | Upkeep of Grounds | Upkeep of Grounds | 11061 Premises | 11 Not Available | 27/05/2016 7078470-2 | 312 REVENUE | G Burley & Sons Limited | 106003 Not Available | |
| Lewes District Council | E0700063 | Housing Services (HRA) | CPF12001 | Expenditure/Special Services | SEA12121 | Ground Maintenance | Grounds Maintenance Contract | 15901 Premises | 11 Not Available | 27/05/2016 7078470-1 | 12,979.75 REVENUE | 106003 Not Available | The Housing Executive | 107474 Not Available |
| Lewes District Council | E0700063 | HOLDING LINK | CPF99999 | Departmental/Central - Awaiting reanalysis | SEADEPT | Customer Services - Housing and Environmental | I Externally Contracted Staffing Costs | 10210 Employee Related Costs | 10 Not Available | 27/05/2016 7078477-1 | 1,155.00 REVENUE | The Housing Executive | 107474 Not Available | |
| Lewes District Council | E0700063 | HOLDING LINK | CPF99999 | Departmental/Central - Awaiting reanalysis | SEADEPT | Customer Services - Housing and Environmental | I Externally Contracted Staffing Costs | 10210 Employee Related Costs | 10 Not Available | 27/05/2016 7078478-1 | 660 REVENUE | The Housing Executive | 107474 Not Available | |
| Lewes District Council | E0700063 | Corporate and Democratic Core | CPF13001 | Corporate Management | SEA130020 | Corporate Management | Printing - External | 13111 Supplies and Services | 11 Not Available | 27/05/2016 7078463-2 | 2,958.00 REVENUE | Eastbourne Borough Council | 100484 Not Available | |
| Lewes District Council | E0700063 | Corporate and Democratic Core | CPF13001 | Corporate Management | SEA130020 | Corporate Management | Printing - External | 13111 Supplies and Services | 11 Not Available | 27/05/2016 7078463-3 | 2,965.00 REVENUE | Eastbourne Borough Council | 100484 Not Available | |
| Lewes District Council | E0700063 | HOLDING LINK | CPF99999 | Departmental/Central - Awaiting reanalysis | SEADEPT | Contract Cleaning | Contract Cleaning | 11711 Premises | 11 Not Available | 27/05/2016 7078497-1 | 602.96 REVENUE | Meridian Facilities Support Ltd | 101306 Not Available | |
| Lewes District Council | E0700063 | HOLDING LINK | CPF99999 | Departmental/Central - Awaiting reanalysis | SEADEPT | Robinson Road Depot, Newhaven | Other Materials | 13003 Supplies and Services | 11 Not Available | 27/05/2016 7078542-1 | 44 REVENUE | Safeham Security Locks Limited | 106869 Not Available | |
| Lewes District Council | E0700063 | HOLDING LINK | CPF99999 | Departmental/Central - Awaiting reanalysis | SEADEPT | Robinson Road Depot, Newhaven | Other Materials | 13003 Supplies and Services | 11 Not Available | 27/05/2016 7078543-1 | 37.17 REVENUE | Safeham Security Locks Limited | 106869 Not Available | |
| Lewes District Council | E0700063 | HOLDING LINK | CPF99999 | Departmental/Central - Awaiting reanalysis | SEADEPT | Robinson Road Depot, Newhaven | Other Materials | 13003 Supplies and Services | 11 Not Available | 27/05/2016 7078544-1 | 260 REVENUE | Safeham Security Locks Limited | 106869 Not Available | |
| Lewes District Council | E0700063 | HOLDING LINK | CPF99999 | Departmental/Central - Awaiting reanalysis | SEADEPT | Robinson Road Depot, Newhaven | Other Materials | 13003 Supplies and Services | 11 Not Available | 27/05/2016 7078484-1 | 41.58 REVENUE | Wightman & Parrish Ltd | 100271 Not Available | |
| Lewes District Council | E0700063 | HOLDING LINK | CPF99999 | Departmental/Central - Awaiting reanalysis | SEADEPT | Waste and Recycling Vehicle Workshops | Consumables | 13001 Supplies and Services | 11 Not Available | 27/05/2016 7078486-1 | 6,765.80 REVENUE | Kent County Council Commercial Services - L | 100256 Not Available | |
| Lewes District Council | E0700063 | HOLDING LINK | CPF99999 | Departmental/Central - Awaiting reanalysis | SEADEPT | Staff Recruitment & Training | Fees - Consultants | 13246 Supplies and Services | 11 Not Available | 27/05/2016 7078461-1 | 250 REVENUE | Sure Human Resources Ltd | 107653 Not Available | |
| Lewes District Council | E0700063 | HOLDING LINK | CPF99999 | Departmental/Central - Awaiting reanalysis | SEADEPT | Waste and Recycling Vehicle Workshops | Vehicle Servicing | 12011 Transport | 11 Not Available | 27/05/2016 7078448-1 | 553.4 REVENUE | HCS Ltd - Hydraulic Crane Services | 107674 Not Available | |
| Lewes District Council | E0700063 | HOLDING LINK | CPF99999 | Departmental/Central - Awaiting reanalysis | SEADEPT | Information Technology | Computer Hardware Support | 13447 Supplies and Services | 11 Not Available | 31/05/2016 7078574-1 | 11,549.75 REVENUE | Connect ePress Consultants Ltd | 101399 Not Available | |
| Lewes District Council | E0700063 | HOLDING LINK | CPF99999 | Departmental/Central - Awaiting reanalysis | SEADEPT | Information Technology | IT Annual Licences, Support and Maintenance | 13444 Supplies and Services | 11 Not Available | 31/05/2016 7078575-1 | 374 REVENUE | Aryane Ltd /A Aryane Computers | 100529 Not Available | |