

Lewes District Council	E0700063	CapitalProgramme	CFP9999	CapitalProgramme	SEAH0LD	Capital Programme	PSHG - Mandatory Disabled Facilities	13785 Supplies and Services	13	Not Available	01/06/2016 7078589-1	4,422.00	CAPITAL	TLC Lift Services Ltd	107316	Not Available	
Lewes District Council	E0700063	CapitalProgramme	CFP9999	CapitalProgramme	SEAH0LD	Capital Programme	PSHG - Mandatory Disabled Facilities	13785 Supplies and Services	13	Not Available	01/06/2016 7078590-1	1,696.00	CAPITAL	TLC Lift Services Ltd	107316	Not Available	
Lewes District Council	E0700063	CapitalProgramme	CFP9999	CapitalProgramme	SEAH0LD	Capital Programme	PSHG - Mandatory Disabled Facilities	13785 Supplies and Services	13	Not Available	01/06/2016 7078591-1	4,500.00	CAPITAL	GMS Adaptations	106490	Not Available	
Lewes District Council	E0700063	CapitalProgramme	CFP9999	CapitalProgramme	SEAH0LD	Capital Programme	PSHG - Mandatory Disabled Facilities	13785 Supplies and Services	13	Not Available	01/06/2016 7078592-1	570.00	CAPITAL	Grunnitt Wade Ltd	104090	Not Available	
Lewes District Council	E0700063	CapitalProgramme	CFP9999	CapitalProgramme	SEAH0LD	Capital Programme	PSHG - Mandatory Disabled Facilities	13785 Supplies and Services	13	Not Available	01/06/2016 7078593-1	4,101.00	CAPITAL	Access Mobility	104089	Not Available	
Lewes District Council	E0700063	CapitalProgramme	CFP9999	CapitalProgramme	SEAH0LD	Capital Programme	PSHG - Mandatory Disabled Facilities	13785 Supplies and Services	13	Not Available	01/06/2016 7078594-1	4,755.00	CAPITAL	I G & J R Langridge	100085	Not Available	
Lewes District Council	E0700063	CapitalProgramme	CFP9999	CapitalProgramme	SEAH0LD	Capital Programme	PSHG - Mandatory Disabled Facilities	13785 Supplies and Services	13	Not Available	01/06/2016 7078595-1	565.25	CAPITAL	Adaptation design & Support Services	106185	Not Available	
Lewes District Council	E0700063	CapitalProgramme	CFP9999	CapitalProgramme	SEAH0LD	Capital Programme	PSHG - Mandatory Disabled Facilities	13785 Supplies and Services	13	Not Available	01/06/2016 7078596-1	4,500.00	CAPITAL	GMS Adaptations	106491	Not Available	
Lewes District Council	E0700063	CapitalProgramme	CFP9999	CapitalProgramme	SEAH0LD	Capital Programme	PSHG - Mandatory Disabled Facilities	13785 Supplies and Services	13	Not Available	01/06/2016 7078597-1	12,042.90	CAPITAL	L M Stacey	100039	Not Available	
Lewes District Council	E0700063	CapitalProgramme	CFP9999	CapitalProgramme	SEAH0LD	Capital Programme	PSHG - Mandatory Disabled Facilities	13785 Supplies and Services	13	Not Available	01/06/2016 7078598-1	742.08	CAPITAL	Day Associates	106690	Not Available	
Lewes District Council	E0700063	CapitalProgramme	CFP9999	CapitalProgramme	SEAH0LD	Capital Programme	PSHG - Mandatory Disabled Facilities	13785 Supplies and Services	13	Not Available	01/06/2016 7078600-1	787.92	CAPITAL	Grunnitt Wade Ltd	104090	Not Available	
Lewes District Council	E0700063	CapitalProgramme	CFP9999	CapitalProgramme	SEAH0LD	Capital Programme	PSHG - Mandatory Disabled Facilities	13785 Supplies and Services	13	Not Available	01/06/2016 7078601-1	6,546.00	CAPITAL	L M Stacey	100039	Not Available	
Lewes District Council	E0700063	CapitalProgramme	CFP9999	CapitalProgramme	SEAH0LD	Capital Programme	PSHG - Mandatory Disabled Facilities	13785 Supplies and Services	13	Not Available	01/06/2016 7078602-1	1,617.00	CAPITAL	L M Stacey	100039	Not Available	
Lewes District Council	E0700063	CapitalProgramme	CFP9999	CapitalProgramme	SEAH0LD	Capital Programme	PSHG - Mandatory Disabled Facilities	13785 Supplies and Services	13	Not Available	01/06/2016 7078621-1	1,154.04	CAPITAL	Grunnitt Wade Ltd	104090	Not Available	
Lewes District Council	E0700063	CapitalProgramme	CFP9999	CapitalProgramme	SEAH0LD	Capital Programme	PSHG - Mandatory Disabled Facilities	13785 Supplies and Services	13	Not Available	01/06/2016 7078603-1	4,735.00	CAPITAL	GMS Adaptations	106491	Not Available	
Lewes District Council	E0700063	CapitalProgramme	CFP9999	CapitalProgramme	SEAH0LD	Capital Programme	PSHG - Mandatory Disabled Facilities	13785 Supplies and Services	13	Not Available	01/06/2016 7078604-1	588.3	CAPITAL	Time 2 design	106103	Not Available	
Lewes District Council	E0700063	CapitalProgramme	CFP9999	CapitalProgramme	SEAH0LD	Capital Programme	PSHG - Mandatory Disabled Facilities	13785 Supplies and Services	13	Not Available	01/06/2016 7078576-1	477.74	CAPITAL	Mrs P Matthews	107678	Not Available	
Lewes District Council	E0700063	CapitalProgramme	CFP9999	CapitalProgramme	SEAH0LD	Capital Programme	PSHG - Mandatory Disabled Facilities	13785 Supplies and Services	13	Not Available	01/06/2016 7078578-1	1,684.00	CAPITAL	Cl Lock & Co	107644	Not Available	
Lewes District Council	E0700063	CapitalProgramme	CFP9999	CapitalProgramme	SEAH0LD	Capital Programme	PSHG - Mandatory Disabled Facilities	13785 Supplies and Services	13	Not Available	01/06/2016 7078588-1	145.39	CAPITAL	Angelus Martin	107676	Not Available	
Lewes District Council	E0700063	Highways and Transport Services	CFP7001	Parking Services	SEAD0700	Car Parks	Repairs - Responsive	11605 Premises	11	Not Available	01/06/2016 7078554-1	50	REVENUE	Safeway Furniture Locks Limited	106689	Not Available	
Lewes District Council	E0700063	Corporate and Democratic Control	CFP13001	Corporate Management	SEAL30020	Lewes House Complex	Repairs - Responsive	13031 Supplies and Services	13	Not Available	01/06/2016 7078522-6	97.94	REVENUE	Initial Washroom Solutions	102090	Not Available	
Lewes District Council	E0700063	HOLDING LINK	CFP9999	Departmental/Central - Awaiting reanalysis	SEAD0PT	Property, Contracts & Facilities	Agency Staff (exc Kerbside)	10021 Employee Related Costs	10	Not Available	01/06/2016 7078550-1	1,350.00	REVENUE	Hays Specialist Recruitment Ltd	103040	Not Available	
Lewes District Council	E0700063	HOLDING LINK	CFP9999	Departmental/Central - Awaiting reanalysis	SEAD0PT	Property, Contracts & Facilities	Agency Staff (exc Kerbside)	10021 Employee Related Costs	10	Not Available	01/06/2016 7078551-1	1,260.00	REVENUE	Hays Specialist Recruitment Ltd	103040	Not Available	
Lewes District Council	E0700063	HOLDING LINK	CFP9999	Departmental/Central - Awaiting reanalysis	SEAD0PT	Property, Contracts & Facilities	Agency Staff (exc Kerbside)	10021 Employee Related Costs	10	Not Available	01/06/2016 7078552-1	7,590.50	REVENUE	Macdonald & Company Freelance Limited	107588	Not Available	
Lewes District Council	E0700063	HOLDING LINK	CFP9999	Departmental/Central - Awaiting reanalysis	SEAD0PT	Property, Contracts & Facilities	Agency Staff (exc Kerbside)	10021 Employee Related Costs	10	Not Available	01/06/2016 7078553-1	243.5	REVENUE	City Electrical Factors Ltd	102037	Not Available	
Lewes District Council	E0700063	HOLDING LINK	CFP9999	Departmental/Central - Awaiting reanalysis	SEAD0PT	Property, Contracts & Facilities	Agency Staff (exc Kerbside)	10021 Employee Related Costs	10	Not Available	01/06/2016 7078554-1	89	REVENUE	Secom Plc	100446	Not Available	
Lewes District Council	E0700063	HOLDING LINK	CFP9999	Departmental/Central - Awaiting reanalysis	SEAD0PT	Property, Contracts & Facilities	Agency Staff (exc Kerbside)	10021 Employee Related Costs	10	Not Available	01/06/2016 7078555-1	150.92	REVENUE	Initial Washroom Solutions	102090	Not Available	
Lewes District Council	E0700063	HOLDING LINK	CFP9999	Departmental/Central - Awaiting reanalysis	SEAD0PT	Property, Contracts & Facilities	Agency Staff (exc Kerbside)	10021 Employee Related Costs	10	Not Available	01/06/2016 7078556-1	133.43	REVENUE	Johnsons Stalbridge Linen Services	106508	Not Available	
Lewes District Council	E0700063	HOLDING LINK	CFP9999	Departmental/Central - Awaiting reanalysis	SEAD0PT	Property, Contracts & Facilities	Agency Staff (exc Kerbside)	10021 Employee Related Costs	10	Not Available	01/06/2016 7078557-1	39.9	REVENUE	Initial Washroom Solutions	102090	Not Available	
Lewes District Council	E0700063	HOLDING LINK	CFP9999	Departmental/Central - Awaiting reanalysis	SEAD0PT	Property, Contracts & Facilities	Agency Staff (exc Kerbside)	10021 Employee Related Costs	10	Not Available	01/06/2016 7078558-1	1,849.00	REVENUE	Venn Group Limited	103271	Not Available	
Lewes District Council	E0700063	HOLDING LINK	CFP9999	Departmental/Central - Awaiting reanalysis	SEAD0PT	Property, Contracts & Facilities	Agency Staff (exc Kerbside)	10021 Employee Related Costs	10	Not Available	01/06/2016 7078549-1	1,612.50	REVENUE	Venn Group Limited	103271	Not Available	
Lewes District Council	E0700063	HOLDING LINK	CFP9999	Departmental/Central - Awaiting reanalysis	SEAD0PT	Property, Contracts & Facilities	Agency Staff (exc Kerbside)	10021 Employee Related Costs	10	Not Available	01/06/2016 7078548-1	9.38	REVENUE	Initial Washroom Solutions	102090	Not Available	
Lewes District Council	E0700063	HOLDING LINK	CFP9999	Departmental/Central - Awaiting reanalysis	SEAD0PT	Property, Contracts & Facilities	Agency Staff (exc Kerbside)	10021 Employee Related Costs	10	Not Available	01/06/2016 7078549-2	3,204.00	REVENUE	Ustovone Limited	105885	Not Available	
Lewes District Council	E0700063	HOLDING LINK	CFP9999	Departmental/Central - Awaiting reanalysis	SEAD0PT	Property, Contracts & Facilities	Agency Staff (exc Kerbside)	10021 Employee Related Costs	10	Not Available	01/06/2016 7078568-1	777.56	REVENUE	Civica UK Limited	100281	Not Available	
Lewes District Council	E0700063	HOLDING LINK	CFP9999	Departmental/Central - Awaiting reanalysis	SEAD0PT	Property, Contracts & Facilities	Agency Staff (exc Kerbside)	10021 Employee Related Costs	10	Not Available	01/06/2016 7078669-1	458.92	REVENUE	Softcat Ltd	105217	Not Available	
Lewes District Council	E0700063	HOLDING LINK	CFP9999	Departmental/Central - Awaiting reanalysis	SEAD0PT	Property, Contracts & Facilities	Agency Staff (exc Kerbside)	10021 Employee Related Costs	10	Not Available	02/06/2016 7078719-1	80	REVENUE	Hays Specialist Recruitment Ltd	103040	Not Available	
Lewes District Council	E0700063	HOLDING LINK	CFP9999	Departmental/Central - Awaiting reanalysis	SEAD0PT	Property, Contracts & Facilities	Agency Staff (exc Kerbside)	10021 Employee Related Costs	10	Not Available	02/06/2016 7078720-1	546	REVENUE	Initial Washroom Solutions	102090	Not Available	
Lewes District Council	E0700063	HOLDING LINK	CFP9999	Departmental/Central - Awaiting reanalysis	SEAD0PT	Property, Contracts & Facilities	Agency Staff (exc Kerbside)	10021 Employee Related Costs	10	Not Available	02/06/2016 7078722-2	3,186.53	REVENUE	Midland Software Limited	103417	Not Available	
Lewes District Council	E0700063	HOLDING LINK	CFP9999	Departmental/Central - Awaiting reanalysis	SEAD0PT	Property, Contracts & Facilities	Agency Staff (exc Kerbside)	10021 Employee Related Costs	10	Not Available	02/06/2016 7078723-1	226	REVENUE	Arrow Tyre Services	100150	Not Available	
Lewes District Council	E0700063	Corporate and Democratic Control	CFP13001	Corporate Management	SEAL30020	Corporate Management	Charges - Legal Costs	13279 Supplies and Services	13	Not Available	02/06/2016 7078676-1	250	REVENUE	Martin Searle Solicitors	104838	Not Available	
Lewes District Council	E0700063	Planning Services	CFP1001	Development Control	SEAL1011	Ping Div Control - Development Co	Charges - Advertising	13283 Supplies and Services	13	Not Available	02/06/2016 7078675-1	142.8	REVENUE	Johnston Publishing Ltd	101774	Not Available	
Lewes District Council	E0700063	Central Services	CFP0201	Elections	SEAO2340	Constitutional Development	Evolution and Initiatives	10988 Premises	11	Not Available	02/06/2016 7078715-1	150	REVENUE	Concord Chamber Of Commerce	105167	Not Available	
Lewes District Council	E0700063	Central Services	CFP0201	Elections	SEAO2340	Elections - Police Commissioner	Hire of Premises	11401 Premises	11	Not Available	02/06/2016 7078715-1	150	REVENUE	Meridian C School	106146	Not Available	
Lewes District Council	E0700063	Central Services	CFP0201	Elections	SEAO2340	Elections - Police Commissioner	Hire of Premises	11401 Premises	11	Not Available	02/06/2016 7078716-1	322.5	REVENUE	Plumpton Parish Council	100229	Not Available	
Lewes District Council	E0700063	Cultural and Related Services	CFP0401	Tourism	SEAO4000	Tourism	Goods For Resale - Books & Publicat	13071 Supplies and Services	13	Not Available	02/06/2016 7078717-1	250	REVENUE	Seaford Baptist Church	102947	Not Available	
Lewes District Council	E0700063	Cultural and Related Services	CFP0401	Tourism	SEAO4000	Tourism	Goods For Resale - Books & Publicat	13071 Supplies and Services	13	Not Available	02/06/2016 7078718-1	43.2	REVENUE	P M Trading	102210	Not Available	
Lewes District Council	E0700063	Cultural and Related Services	CFP0401	Tourism	SEAO4000	Tourism	Goods For Resale - Souvenirs	13085 Supplies and Services	13	Not Available	02/06/2016 7078680-1	240	REVENUE	P B utterworth T/A Barn End Studio	107396	Not Available	
Lewes District Council	E0700063	Cultural and Related Services	CFP0401	Tourism	SEAO4000	Tourism	Goods For Resale - Souvenirs	13085 Supplies and Services	13	Not Available	02/06/2016 7078681-1	5.64	REVENUE	Canns Down Press Ltd	107398	Not Available	
Lewes District Council	E0700063	Cultural and Related Services	CFP0401	Tourism	SEAO4000	Tourism	Goods For Resale - Souvenirs	13085 Supplies and Services	13	Not Available	02/06/2016 7078682-1	129.72	REVENUE	Canns Down Press Ltd	107398	Not Available	
Lewes District Council	E0700063	Cultural and Related Services	CFP0401	Tourism	SEAO4000	Tourism	Goods For Resale - Souvenirs	13085 Supplies and Services	13	Not Available	02/06/2016 7078683-1	5.02	REVENUE	Canns Down Press Ltd	107398	Not Available	
Lewes District Council	E0700063	Cultural and Related Services	CFP0401	Tourism	SEAO4000	Tourism	Goods For Resale - Souvenirs	13085 Supplies and Services	13	Not Available	02/06/2016 7078684-1	102.6	REVENUE	Bread and Butter Press	106241	Not Available	
Lewes District Council	E0700063	Cultural and Related Services	CFP0401	Tourism	SEAO4000	Tourism	Goods For Resale - Souvenirs	13085 Supplies and Services	13	Not Available	02/06/2016 7078685-2	8	REVENUE	Bread and Butter Press	106241	Not Available	
Lewes District Council	E0700063	Cultural and Related Services	CFP0401	Tourism	SEAO4000	Tourism	Seafood TIC	Other Fees & Charges - Income	32611 Income - Fees and Charges	328	Not Available	02/06/2016 7078678-1	71	REVENUE	Seaford Community Cinema	106569	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CFP0401	Tourism	SEAO4000	Tourism	Seafood TIC	Other Fees & Charges - Income	32611 Income - Fees and Charges	328	Not Available	02/06/2016 7078679-1	288.6	REVENUE	Seaford Community Cinema	106569	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CFP0401	Tourism	SEAO4000	Tourism	Seafood TIC	Other Fees & Charges - Income	32611 Income - Fees and Charges	328	Not Available	02/06/2016 7078680-1	704	REVENUE	Seaford Community Cinema	106569	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CFP0401	Tourism	SEAO4000	Tourism	Seafood TIC	Commission Received	32631 Income - Fees and Charges	328	Not Available	02/06/2016 7078678-2	-7.1	REVENUE	Seaford Community Cinema	106569	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CFP0401	Tourism	SEAO4000	Tourism	Seafood TIC	Commission Received	32631 Income - Fees and Charges	328	Not Available	02/06/2016 7078679-2	-29.85	REVENUE	Seaford Community Cinema	106569	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CFP0401	Tourism	SEAO4000	Tourism	Seafood TIC	Commission Received	32631 Income - Fees and Charges	328	Not Available	02/06/2016 7078682-2	70.4	REVENUE	Seaford Musical Theatre	105782	Not Available
Lewes District Council	E0700063	Corporate and Democratic Control	CFP13001	Democratic Representation and Management	SEAL130010	Elected Members & Civic Expenses	Hire of Premises	11401 Premises	11	Not Available	02/06/2016 7078684-2	-2	REVENUE	Kevin Gordon	103637	Not Available	
Lewes District Council	E0700063	Repairs & Maintenance	CFP1201	Expenditure-Repairs and Maintenance	SEAL1201	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	02/06/2016 7078673-1	-0.08	REVENUE	Rymer Electrical Services Limited	100017	Not Available	
Lewes District Council	E0700063	Repairs & Maintenance	CFP1201	Expenditure-Repairs and Maintenance	SEAL1201	Building Maintenance - Housing Se Other Materials	Building Maintenance - Housing Se Other Materials	13003 Supplies and Services	13	Not Available	02/06/2016 7078674-1	535.04	REVENUE	Hays Specialist Recruitment Ltd	103040	Not Available	

Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	03/06/2016	7078876-1	717.49 REVENUE	Ringer Electrical Services Limited	100017	Not Availab		
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	03/06/2016	7078877-1	276.22 REVENUE	Ringer Electrical Services Limited	100017	Not Availab		
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	03/06/2016	7078878-1	147.01 REVENUE	Ringer Electrical Services Limited	100017	Not Availab		
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	03/06/2016	7078875-1	85 REVENUE	Rimtak Rubbish & Removals	101396	Not Availab		
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	03/06/2016	7078776-1	230 REVENUE	Rimtak Rubbish & Removals	101396	Not Availab		
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	03/06/2016	7078777-1	30 REVENUE	Rimtak Rubbish & Removals	101396	Not Availab		
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	03/06/2016	7078878-1	467.77 REVENUE	Ringer Electrical Services Limited	100017	Not Availab		
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	03/06/2016	7078879-1	19 REVENUE	Rimtak Rubbish & Removals	101396	Not Availab		
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	03/06/2016	7078769-1	70 REVENUE	Rimtak Rubbish & Removals	101396	Not Availab		
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	03/06/2016	7078770-1	100 REVENUE	Rimtak Rubbish & Removals	101396	Not Availab		
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	03/06/2016	7078771-1	55 REVENUE	Rimtak Rubbish & Removals	101396	Not Availab		
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11	Not Available	03/06/2016	7078888-1	250 REVENUE	Rimtak Rubbish & Removals	101396	Not Availab		
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11	Not Available	03/06/2016	7078829-1	80 REVENUE	Rimtak Rubbish & Removals	101396	Not Availab		
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11	Not Available	03/06/2016	7078779-1	135 REVENUE	Rimtak Rubbish & Removals	101396	Not Availab		
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11	Not Available	03/06/2016	7078944-1	125 REVENUE	Amstech Inspections and Testing Ltd	107254	Not Availab		
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11	Not Available	03/06/2016	7078778-1	120 REVENUE	Rimtak Rubbish & Removals	101396	Not Availab		
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11	Not Available	03/06/2016	7078863-1	180 REVENUE	Amstech Asbestos Removal Ltd	107256	Not Availab		
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11	Not Available	03/06/2016	7078864-1	462 REVENUE	Amstech Asbestos Removal Ltd	107256	Not Availab		
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11	Not Available	03/06/2016	7078866-1	125 REVENUE	Amstech Inspections and Testing Ltd	107254	Not Availab		
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11	Not Available	03/06/2016	7078857-1	125 REVENUE	Amstech Inspections and Testing Ltd	107254	Not Availab		
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11	Not Available	03/06/2016	7078858-1	125 REVENUE	Amstech Inspections and Testing Ltd	107254	Not Availab		
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11	Not Available	03/06/2016	7078869-1	153.24 REVENUE	Decorators Warehouse Ltd	101148	Not Availab		
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11	Not Available	03/06/2016	7078827-1	330 REVENUE	Rimtak Rubbish & Removals	101396	Not Availab		
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	03/06/2016	7078875-1	11.15 REVENUE	Ramer Security Products Ltd	100302	Not Availab		
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	03/06/2016	7078936-1	285 REVENUE	Mirrorrow Chimney Sweeps	105974	Not Availab		
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	03/06/2016	7078882-1	85 REVENUE	Servicemaster Brighton/Lewes	101944	Not Availab		
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	03/06/2016	7078883-1	85 REVENUE	Servicemaster Brighton/Lewes	101944	Not Availab		
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	03/06/2016	7078766-1	300 REVENUE	Rimtak Rubbish & Removals	101396	Not Availab		
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	03/06/2016	7078771-1	120 REVENUE	Rimtak Rubbish & Removals	101396	Not Availab		
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	WEL (Walden & Eastbourne Lifeline	14033 Third Party Payments	10413 Premises	14	Not Available	03/06/2016	7078933-1	169 REVENUE	Walden and Eastbourne Lifeline	WEL	105282	Not Availab
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Other Special Services	Fire Equipment	11631 Premises	11	Not Available	03/06/2016	7078773-1	60.31 REVENUE	Fireline Limited	106806	Not Availab		
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Other Special Services	Fire Equipment	11631 Premises	11	Not Available	03/06/2016	7078874-1	22.23 REVENUE	Fireline Limited	106806	Not Availab		
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Sheltered Housing Schemes	11231 Other Supplies and Services	11231 Premises	11	Not Available	03/06/2016	7078821-1	334993 REVENUE	Fateflyng	104933	Not Availab	
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Caretaking	WEL - Lone Worker Monitoring	14034 Third Party Payments	14	Not Available	03/06/2016	7078934-1	78 REVENUE	Walden and Eastbourne Lifeline	WEL	105282	Not Availab	
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Lifts	Lifts	11031 Premises	11	Not Available	03/06/2016	7078855-1	45 REVENUE	Southern Mobility Centres Limited	102600	Not Availab		
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Lifts	Lift Maintenance	11031 Premises	11	Not Available	03/06/2016	7078884-1	504 REVENUE	Southern Mobility Centres Limited	102600	Not Availab		
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Lifts	Lifts	11031 Premises	11	Not Available	03/06/2016	7078821-1	45 REVENUE	Southern Mobility Centres Limited	102600	Not Availab		
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Communal Lighting	Repairs - Planned	10011 Premises	11	Not Available	03/06/2016	7078812-1	32.93 REVENUE	Suffex Direct	100510	Not Availab		
Lewes District Council	E0700063	Corporate and Democratic Cor	CPF13001	Democratic Representation and Management	SEA130010	Electd Members & Civic Expenses	Hired & Contracted Services	13345 Supplies and Services	13	Not Available	03/06/2016	7078853-1	240 REVENUE	East Sussex County Council	100183	Not Availab		
Lewes District Council	E0700063	Environmental and Regulatory	CPF50001	Community Safety (Crime Reduction)	SEA05300	Community Safety	Crime Disorder Reduction Partnershi	13778 Supplies and Services	13	Not Available	03/06/2016	7078888-1	78.05 REVENUE	The Police and Crime Commissioner for Su	101109	Not Availab		
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure:Rents, Rates, Taxes and Other	SEA12131	Rents, Rates, Taxes and Other Char	Water Charges	11301 Premises	11	Not Available	03/06/2016	7078765-1	258.66 REVENUE	South East Water Plc	100509	Not Availab		
Lewes District Council	E0700063	Cultural and Related Services	CPF40401	Recreation and Sport - Sports and Playin	SEA04200	Playing Fields	Repairs - Responsive	11005 Premises	11	Not Available	03/06/2016	7078900-1	247.52 REVENUE	Servicos UK Limited	104195	Not Availab		
Lewes District Council	E0700063	Cultural and Related Services	CPF40401	Tourism	SEA04400	Seafoaf TIC	Other Fees & Charges - Income	32611 Income - Fees and Charges	328	Not Available	03/06/2016	7078956-1	6 REVENUE	Seaford Musical Theatre	105782	Not Availab		
Lewes District Council	E0700063	Cultural and Related Services	CPF40401	Tourism	SEA04400	Seafoaf TIC	Commission Received	32611 Income - Fees and Charges	328	Not Available	03/06/2016	7078952-1	6 REVENUE	Seaford Musical Theatre	105782	Not Availab		
Lewes District Council	E0700063	Central Services	CPF02001	Elections	SEA02340	Elections - Police Commissioner	Goods For Resale - Souvenirs	13085 Supplies and Services	13	Not Available	03/06/2016	7078904-1	140 REVENUE	James Trollope	106821	Not Availab		
Lewes District Council	E0700063	Central Services	CPF02001	Elections	SEA02340	Elections - Police Commissioner	Hire of Premises	11401 Premises	11	Not Available	03/06/2016	7078895-1	375 REVENUE	Winefields Village Hall	101228	Not Availab		
Lewes District Council	E0700063	Cultural and Related Services	CPF40401	Tourism	SEA04400	Lewes TIC	Goods For Resale - Books & Publicati	13071 Supplies and Services	13	Not Available	03/06/2016	7078750-1	66.5 REVENUE	Lewes Footpaths Group	100372	Not Availab		
Lewes District Council	E0700063	Central Services	CPF02001	Elections	SEA02340	Elections - Police Commissioner	Hire of Premises	11401 Premises	11	Not Available	03/06/2016	7078829-1	160 REVENUE	Brightingham Reading Room	100714	Not Availab		
Lewes District Council	E0700063	Cultural and Related Services	CPF40401	Tourism	SEA04400	Tourism	13898 Supplies and Services	13898 Supplies and Services	13	Not Available	03/06/2016	7078912-1	825 REVENUE	Porter's Bespoke Office Services	106933	Not Availab		
Lewes District Council	E0700063	Central Services	CPF02001	Elections	SEA02340	District Council Elections	Environmental Prefeable Stationery	13141 Supplies and Services	13	Not Available	03/06/2016	7078894-1	195 REVENUE	Smith & Ouzman Limited	101446	Not Availab		
Lewes District Council	E0700063	Central Services	CPF02001	Elections	SEA02340	Parish & Town Council Elections	Environmental Prefeable Stationery	13141 Supplies and Services	13	Not Available	03/06/2016	7078894-1	195 REVENUE	Smith & Ouzman Limited	101446	Not Availab		
Lewes District Council	E0700063	HOLDING LINK - GENERAL FUNG	CPF99999	General Fund Holding Code *****	SEAHL0DF	Local Enterprise Apprenticeship Pla	Leap Enterprise Programme	13242 Supplies and Services	13	Not Available	03/06/2016	7078786-1	13,780.50 REVENUE	EDCAL - Eastbourne and District Enterprise	107681	Not Availab		
Lewes District Council	E0700063	HOLDING LINK - GENERAL FUNG	CPF99999	General Fund Holding Code *****	SEAHL0DF	General Fund Holding Code *****	Environmental Prefeable Stationery	13141 Supplies and Services	13	Not Available	03/06/2016	7078894-1	195 REVENUE	Smith & Ouzman Limited	101446	Not Availab		
Lewes District Council	E0700063	HOLDING LINK - GENERAL FUNG	CPF99999	General Fund Holding Code *****	SEAHL0DF	Elections - Referenda	Leap & Contracted Services	13242 Supplies and Services	13	Not Available	03/06/2016	7078891-1	2,880.00 REVENUE	Halarose Limited	106639	Not Availab		
Lewes District Council	E0700063	Housing Services (GF)	CPF80001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13	Not Available	03/06/2016	7078790-1	1,482.00 REVENUE	Hartman Homes Ltd	107658	Not Availab		
Lewes District Council	E0700063	Housing Services (GF)	CPF80001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13	Not Available	03/06/2016	7078788-1	420 REVENUE	Solutions Accommodation Providers Ltd	102097	Not Availab		
Lewes District Council	E0700063	Housing Services (GF)	CPF80001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13	Not Available	03/06/2016	7078800-1	1,020.97 REVENUE	Solutions Accommodation Providers Ltd	102097	Not Availab		
Lewes District Council	E0700063	Cultural and Related Services	CPF40401	Open Spaces	SEA04300	Railway Land Local Nature Reserve	Hired & Contracted Services	13345 Supplies and Services	13	Not Available	03/06/2016	7078830-1	89.96 REVENUE	Screwfix Direct	100510	Not Availab		
Lewes District Council	E0700063	Housing Services (GF)	CPF80001	Homelessness	SEA08300	Homelessness incl B & B	Medical Expenses	10181 Employee Related Costs	10	Not Available	03/06/2016	7078943-1	179 REVENUE	nomedical	104181	Not Availab		
Lewes District Council	E0700063	Cultural and Related Services	CPF40401	Open Spaces	SEA04300	Parks and Open Spaces	Upkeep of Grounds	11061 Premises	11	Not Available	03/06/2016	7078792-1	612 REVENUE	Acorn Power Ltd	106769	Not Availab		

Lewes District Council	E0700063	Environmental and Regulatory	CP05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10221 Employee Related Costs	10	Not Available	03/06/2016	7078913-1	916.4 REVENUE	Personnel Selection Associates Ltd	100460	Not Available
Lewes District Council	E0700063	Environmental and Regulatory	CP05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff - Kerbside	10202 Employee Related Costs	10	Not Available	03/06/2016	7078916-2	593.8 REVENUE	The Best Connection	107181	Not Available
Lewes District Council	E0700063	Environmental and Regulatory	CP05001	Waste Collection	SEA05810	Waste Collection	Agency Staff - Kerbside	10201 Employee Related Costs	10	Not Available	03/06/2016	7078915-1	916.4 REVENUE	SMI Group	100460	Not Available
Lewes District Council	E0700063	Environmental and Regulatory	CP05001	Waste Collection	SEA05810	Waste Collection	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10	Not Available	03/06/2016	7078916-1	1,111.12 REVENUE	The Best Connection	107181	Not Available
Lewes District Council	E0700063	Other Operating Income and Ex	CFP1401	Town and Parish Council Reduction Grant	SEA140020	Town & Parish Council Reduction Grant	Town & Parish Council Reduction Gri	14010 Third Party Payments	14	Not Available	03/06/2016	7078946-1	26,564.00 REVENUE	Lewes Town Council	101227	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP1201	Expenditure-Special Services	SEA11211	Sheltered Housing Schemes	Charges - Licences	13267 Supplies and Services	13	Not Available	07/06/2016	7078949-1	7.5 REVENUE	TV Licensing	100222	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP1201	Expenditure-Special Services	SEA11211	Sheltered Housing Schemes	Charges - Licences	13267 Supplies and Services	13	Not Available	07/06/2016	7078949-1	112.5 REVENUE	TV Licensing	100222	Not Available
Lewes District Council	E0700063	Central Services	CFP0201	Local Tax Collection (exc NDR & CT Admi	SEA02310	Council Tax	Finance Charges - Giro Transaction C	13207 Supplies and Services	13	Not Available	07/06/2016	7078972-1	1,158.82 REVENUE	The Co-operative Bank	104668	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP1201	Expenditure-Supervision and Management	SEA11111	Rent Collection and Accounting	Finance Charges - Giro Transaction C	13207 Supplies and Services	13	Not Available	07/06/2016	7078957-3	652.38 REVENUE	The Co-operative Bank	104668	Not Available
Lewes District Council	E0700063	Corporate and Democratic	CFP1301	Treasury Management and Bank Charges	SEA130040	Treasury Management	IT Contract Software	13145 Supplies and Services	13	Not Available	07/06/2016	7078957-1	1,236.40 REVENUE	The Co-operative Bank	104668	Not Available
Lewes District Council	E0700063	CapitalProgramme	CFP9999	CapitalProgramme	SEAHL0	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11	Not Available	07/06/2016	7078970-1	26,694.72 CAPITAL	BSW Building Services Limited	100034	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP9999	Departmental/Central - Awaiting reanlys	SEADEPT	Information Technology	IT Annual Licences, Support and Mai	13444 Supplies and Services	13	Not Available	07/06/2016	7078985-1	619 REVENUE	GovDelivery	107420	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP9999	Departmental/Central - Awaiting reanlys	SEADEPT	Information Technology	Hired & Contracted Services	13345 Supplies and Services	13	Not Available	07/06/2016	7078982-1	300 REVENUE	Hay Specialist Recruitment Ltd	103040	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP9999	Departmental/Central - Awaiting reanlys	SEADEPT	Information Technology	Hired & Contracted Services	13345 Supplies and Services	13	Not Available	07/06/2016	7078982-1	750 REVENUE	Hay Specialist Recruitment Ltd	103040	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP9999	Departmental/Central - Awaiting reanlys	SEADEPT	Information Technology	IT Leased Lines and Circuits	13439 Supplies and Services	13	Not Available	07/06/2016	7078947-1	95.02 REVENUE	KCOM Group Plc	106738	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP9999	Departmental/Central - Awaiting reanlys	SEADEPT	Finance Section	Finance Charges - Giro Transaction C	13207 Supplies and Services	13	Not Available	07/06/2016	7078957-4	81.16 REVENUE	The Co-operative Bank	104668	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP9999	Departmental/Central - Awaiting reanlys	SEADEPT	Southerhouse House Offices	Telephone Rentals (Landline)	13414 Supplies and Services	13	Not Available	07/06/2016	7078948-1	475.1 REVENUE	KCOM Group Plc	106738	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP9999	Departmental/Central - Awaiting reanlys	SEADEPT	Southerhouse House Offices	Internal Printer and Copier charges	13181 Supplies and Services	13	Not Available	07/06/2016	7078951-1	1,646.05 REVENUE	Canon (UK) Limited	106759	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP9999	Departmental/Central - Awaiting reanlys	SEADEPT	Southerhouse House Offices	Internal Printer and Copier charges	13181 Supplies and Services	13	Not Available	07/06/2016	7078955-1	328.89 REVENUE	Canon (UK) Limited	106759	Not Available
Lewes District Council	E0700063	Corporate and Democratic	CFP1301	Corporate Management	SEA130020	Corporate Management	Hired & Contracted Services	13345 Supplies and Services	13	Not Available	07/06/2016	7078963-1	214.2 REVENUE	Johnson Publishing Ltd	101374	Not Available
Lewes District Council	E0700063	National Parks Services	CFP9901	Service Management and Support Services	SEA09990	SNP - Planning Development Cont	Planning Fees - General Income	32671 Income - Fees and Charges	328	Not Available	07/06/2016	7078956-1	452 REVENUE	South Downs National Park Authority	106157	Not Available
Lewes District Council	E0700063	Planning Services	CFP1001	Economic Development	SEA10601	Regeneration Portfolio	Charges - Land Registry	13277 Supplies and Services	13	Not Available	08/06/2016	7078987-1	20 REVENUE	H M Land Registry	100203	Not Available
Lewes District Council	E0700063	Planning Services	CFP1001	Economic Development	SEA10601	Regeneration Portfolio	Charges - Land Registry	13277 Supplies and Services	13	Not Available	08/06/2016	7078989-1	30 REVENUE	H M Land Registry	100203	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP9999	Departmental/Central - Awaiting reanlys	SEADEPT	Customer Services - Planning, Rever	Contract Car Scheme - Rental Charge	12401 Transport	12	Not Available	08/06/2016	7079030-3	3,014.16 REVENUE	Lex Autolasee Limited	100387	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP9999	Departmental/Central - Awaiting reanlys	SEADEPT	Customer Services - Planning, Rever	Contract Car Scheme - Rental Charge	12401 Transport	12	Not Available	08/06/2016	7079030-4	265.05 REVENUE	Lex Autolasee Limited	100387	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP9999	Departmental/Central - Awaiting reanlys	SEADEPT	Strategic Policy	Contract Car Scheme - Rental Charge	12401 Transport	12	Not Available	08/06/2016	7079030-2	249.23 REVENUE	Lex Autolasee Limited	100387	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP9999	Departmental/Central - Awaiting reanlys	SEADEPT	Strategic Policy	Contract Car Scheme - Rental Charge	12401 Transport	12	Not Available	08/06/2016	7079030-1	2,807.28 REVENUE	Lex Autolasee Limited	100387	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP9999	Departmental/Central - Awaiting reanlys	SEADEPT	Staff Recruitment & Training	Staff Advertising	10121 Employee Related Costs	10	Not Available	08/06/2016	7078997-1	722.55 REVENUE	TMP (UK) Limited	100155	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP9999	Departmental/Central - Awaiting reanlys	SEADEPT	Departmental/Central - Training	Staff Recruitment & Training	10121 Employee Related Costs	10	Not Available	08/06/2016	7078998-1	1,535.00 REVENUE	TMP (UK) Limited	100155	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP9999	Departmental/Central - Awaiting reanlys	SEADEPT	Departmental/Central - Training	Staff Recruitment & Training	10125 Employee Related Costs	10	Not Available	08/06/2016	7078997-2	722.55 REVENUE	Business Health Resources Ltd	100155	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP9999	Departmental/Central - Awaiting reanlys	SEADEPT	Holding & Control Accounts	Telephone Rental Charges to Be Re-a	92512 Year End Adjustments etc	YE	Not Available	08/06/2016	7078975-1	157.33 REVENUE	EE was Orange	101302	Not Available
Lewes District Council	E0700063	CapitalProgramme	CFP9999	CapitalProgramme	SEAHL0	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11	Not Available	08/06/2016	7079019-1	317.35 CAPITAL	South East Water Plc	100509	Not Available
Lewes District Council	E0700063	Environmental and Regulatory	CP05001	Recycling	SEA05840	Recycling - Kerbside	Licences (Vehicles)	12211 Transport	12	Not Available	08/06/2016	7078999-1	280 REVENUE	Post Office Ltd	100232	Not Available
Lewes District Council	E0700063	CapitalProgramme	CFP9999	CapitalProgramme	SEAHL0	Capital Programme	PSHCs - Mandatory Disabled Facilities	13785 Supplies and Services	13	Not Available	08/06/2016	7078994-1	4,550.30 CAPITAL	Access Mobility	104089	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CFP0401	ereation & Sport - Leisure Trust	SEA04250	Leisure Trust	Repairs - Responsive	11005 Premises	11	Not Available	08/06/2016	7078984-1	122.62 REVENUE	Servcom Services UK Limited	104195	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CFP0401	ereation & Sport - Leisure Trust	SEA04250	Leisure Trust	Repairs - Responsive	11005 Premises	11	Not Available	08/06/2016	7078984-2	537.99 REVENUE	Servcom Services UK Limited	104195	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CFP0401	ereation & Sport - Leisure Trust	SEA04250	Leisure Trust	Repairs - Responsive	11005 Premises	11	Not Available	08/06/2016	7078986-1	984.87 REVENUE	Servcom Services UK Limited	104195	Not Available
Lewes District Council	E0700063	Corporate and Democratic	CFP1301	Treasury Management and Bank Charges	SEA130040	Treasury Management	Finance Charges - Bank Charges	13204 Supplies and Services	13	Not Available	08/06/2016	7079029-1	36 REVENUE	Servcom Services UK Limited	104668	Not Available
Lewes District Council	E0700063	Central Services	CFP0201	Local Tax Collection - Non-Domestic Rate	SEA02330	NDR	Hired & Contracted Services	13291 Supplies and Services	13	Not Available	08/06/2016	7079027-1	3,325.00 REVENUE	Infarm CPl Ltd	107061	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CFP0801	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13	Not Available	08/06/2016	7079017-2	336 REVENUE	BLSM LLP T/A The Safron (Lywood Hotel)	107635	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CFP0801	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13	Not Available	08/06/2016	7079018-1	336 REVENUE	BLSM LLP T/A The Safron (Lywood Hotel)	107635	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CFP0801	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13	Not Available	08/06/2016	7079018-2	134.4 REVENUE	BLSM LLP T/A The Safron (Lywood Hotel)	107635	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CFP0801	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13	Not Available	08/06/2016	7079025-1	336 REVENUE	BLSM LLP T/A The Safron (Lywood Hotel)	107635	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CFP0801	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13	Not Available	08/06/2016	7079006-1	280 REVENUE	BLSM LLP T/A The Safron (Lywood Hotel)	107635	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CFP0801	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13	Not Available	08/06/2016	7079006-2	70 REVENUE	BLSM LLP T/A The Safron (Lywood Hotel)	107635	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CFP0801	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13	Not Available	08/06/2016	7079009-1	280 REVENUE	BLSM LLP T/A The Safron (Lywood Hotel)	107635	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CFP0801	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13	Not Available	08/06/2016	7079009-2	70 REVENUE	BLSM LLP T/A The Safron (Lywood Hotel)	107635	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CFP0801	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13	Not Available	08/06/2016	7079004-1	308 REVENUE	BLSM LLP T/A The Safron (Lywood Hotel)	107635	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CFP0801	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13	Not Available	08/06/2016	7079004-2	77 REVENUE	BLSM LLP T/A The Safron (Lywood Hotel)	107635	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CFP0801	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13	Not Available	08/06/2016	7079005-1	134.4 REVENUE	BLSM LLP T/A The Safron (Lywood Hotel)	107635	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CFP0801	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13	Not Available	08/06/2016	7079015-1	280 REVENUE	BLSM LLP T/A The Safron (Lywood Hotel)	107635	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CFP0801	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13	Not Available	08/06/2016	7079015-2	70 REVENUE	BLSM LLP T/A The Safron (Lywood Hotel)	107635	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CFP0801	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13	Not Available	08/06/2016	7079016-1	134.4 REVENUE	BLSM LLP T/A The Safron (Lywood Hotel)	107635	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CFP0801	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13	Not Available	08/06/2016	7079017-1	134.4 REVENUE	BLSM LLP T/A The Safron (Lywood Hotel)	107635	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CFP0801	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13	Not Available	08/06/2016	7079010-1	134.4 REVENUE	BLSM LLP T/A The Safron (Lywood Hotel)	107635	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CFP0801	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13	Not Available	08/06/2016	7079010-2	336 REVENUE	BLSM LLP T/A The Safron (Lywood Hotel)	107635	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CFP0801	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13	Not Available	08/06/2016	7079012-1	280 REVENUE	BLSM LLP T/A The Safron (Lywood Hotel)	107635	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CFP0801	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13	Not Available	08/06/2016	7079014-2	70 REVENUE	BLSM LLP T/A The Safron (Lywood Hotel)	107635	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CFP0801	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13	Not Available	08/06/2016	7079011-1	134.4 REVENUE	BLSM LLP T/A The Safron (Lywood Hotel)	107635	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CFP0801	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13	Not Available	08/06/2016	7079011-2	336 REVENUE	BLSM LLP T/A The Safron (Lywood Hotel)	107635	Not Available
Le																

Lewes District Council	E0700063	CapitalProgramme	CFP9999	CapitalProgramme	SEAHOLD	Capital Programme	Repairs - Responsive	11005 Premises	11	Not Available	10/06/2016 7079247-1	25,850.00 CAPITAL	C J Thorne & Co Ltd	103449	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP9999	Holding Code Balance Sheet*****TO BE	SEAHOLD	Childcare / HCl Vouchers	Payments Over	92701 Year End Adjustments etc	YE	Not Available	13/06/2016 7079231-3	851 REVENUE	Buys Bees Benefits Ltd	107176	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP9999	Departmental/Central - Awaiting reanalysis	SEAHOLD	Holding Code Balance Sheet*****TO BE	Departmental/Central - Awaiting reanalysis	92701 Year End Adjustments etc	YE	Not Available	13/06/2016 7079231-3	17.14 REVENUE	Compton DPH Telecom plc- Redstone Telecom	107176	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP9999	Departmental/Central - Awaiting reanalysis	SEADPT	Customer Services - Hub, Mobile Telephone	Equipment Rental & Leasing	13031 Supplies and Services	13	Not Available	13/06/2016 7079230-1	390.58 REVENUE	Neosport	101212	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP9999	Departmental/Central - Awaiting reanalysis	SEADPT	Human Resources	Charges - Childcare Admin Fee - Com	13285 Supplies and Services	13	Not Available	13/06/2016 7079253-2	25.59 REVENUE	Buys Bees Benefits Ltd	107176	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure:Special Services	SEA1211	Communal Lighting	Energy - Electricity used	11201 Premises	11	Not Available	13/06/2016 7079252-1	22,309.00 REVENUE	Npower Ltd	106625	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure:Special Services	SEA1211	Lifts	Lift Maintenance	11031 Premises	11	Not Available	13/06/2016 7079253-1	476.24 REVENUE	ThyssenKrupp Elevator UK Ltd	106626	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure:Special Services	SEA1211	Caretaking	WEL Three Worker Monitoring	14034 Year End Adjustments etc	14	Not Available	13/06/2016 7079251-1	70.00 REVENUE	Welding and Eastbourne Lintell	105282	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure:Special Services	SEA1211	Sheltered Housing Schemes	Charges - Licences	13267 Supplies and Services	13	Not Available	13/06/2016 7079260-1	7.75 REVENUE	V Licensing	100626	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure:Special Services	SEA1211	Other Special Services	Alarm System Tools	11611 Premises	11	Not Available	13/06/2016 7079275-1	1,701.94 REVENUE	Sovereign Alerts	105948	Not Available
Lewes District Council	E0700063	Central Services	CFP02001	Local Tax Collection (exc. NDR & CT Adm)	SEA0230	Council Tax	Printing - External	13111 Supplies and Services	13	Not Available	13/06/2016 7079271-3	818.5 REVENUE	Custom Card - IBS	101233	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure:Supervision and Management	SEA1211	Expenditure:Supervision and Management	Printing - External	13111 Supplies and Services	13	Not Available	13/06/2016 7079271-3	139.5 REVENUE	Custom Card - IBS	101233	Not Available
Lewes District Council	E0700063	HOLDING LINK - GENERAL FUNCP99999	CFP9999	General Fund Holding Code *****TO BE	SEAHOLDGF	Non-Domestic Rates Pool	Business Rate Tariff Payment to the E	20800 Transfers	20	Not Available	13/06/2016 7079271-2	66,593.00 REVENUE	East Sussex Fire Authority	103557	Not Available
Lewes District Council	E0700063	HOLDING LINK - GENERAL FUNCP99999	CFP9999	General Fund Holding Code *****TO BE	SEAHOLDGF	Non-Domestic Rates Pool	Business Rate Tariff Payment to the E	20800 Transfers	20	Not Available	13/06/2016 7079265-2	599,338.00 REVENUE	East Sussex County Council	100183	Not Available
Lewes District Council	E0700063	HOLDING LINK - GENERAL FUNCP99999	CFP9999	General Fund Holding Code *****TO BE	SEAHOLDGF	Non-Domestic Rates Pool	Business Rate Tariff Payment to the E	20800 Transfers	20	Not Available	13/06/2016 7079262-1	599,338.00 REVENUE	East Sussex County Council	100183	Not Available
Lewes District Council	E0700063	HOLDING LINK - GENERAL FUNCP99999	CFP9999	General Fund Holding Code *****TO BE	SEADPT	Departmental/Central - Awaiting reanalysis	Staff Recruitment & Training	13246 Supplies and Services	13	Not Available	13/06/2016 7079262-1	2,000.00 REVENUE	East Sussex Fire Authority	107642	Not Available
Lewes District Council	E0700063	Highways and Transport ServiceCFP07001	CFP9999	Parking Services	SEAD7000	Newhaven Multi-Storey Car Park	Repairs - Responsive	11005 Premises	11	Not Available	13/06/2016 7079257-1	120 REVENUE	Thomas Door & Window Controls Limited	100140	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP9999	Holding Code Balance Sheet*****TO BE	SEAHOLD	Collection Fund Revenue Account	ESCC Council Tax Surplus	49201 Year End Adjustments etc	YE	Not Available	13/06/2016 7079270-2	77,100.00 REVENUE	East Sussex County Council	100183	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP9999	Holding Code Balance Sheet*****TO BE	SEAHOLD	Collection Fund Revenue Account	ESFA Council Tax Surplus	49251 Year End Adjustments etc	YE	Not Available	13/06/2016 7079292-2	9,220.00 REVENUE	The Police and Crime Commissioner for Sus	101109	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP9999	Holding Code Balance Sheet*****TO BE	SEAHOLD	Collection Fund Revenue Account	ESFA Council Tax Surplus	49261 Year End Adjustments etc	YE	Not Available	13/06/2016 7079268-2	5,650.00 REVENUE	East Sussex Fire Authority	103557	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP9999	Holding Code Balance Sheet*****TO BE	SEAHOLD	Collection Fund Revenue Account	ESCC Council Tax Precept	49301 Year End Adjustments etc	YE	Not Available	13/06/2016 7079270-1	4,481,439.00 REVENUE	East Sussex County Council	100183	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP9999	Holding Code Balance Sheet*****TO BE	SEAHOLD	Collection Fund Revenue Account	ESFA Council Tax Precept	49310 Year End Adjustments etc	YE	Not Available	13/06/2016 7079268-1	310,432.00 REVENUE	East Sussex Fire Authority	103557	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP9999	Holding Code Balance Sheet*****TO BE	SEAHOLD	Collection Fund Revenue Account	ESFA Council Tax Precept	49351 Year End Adjustments etc	YE	Not Available	13/06/2016 7079269-1	53,054.62 REVENUE	The Police and Crime Commissioner for Sus	101109	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP9999	Holding Code Balance Sheet*****TO BE	SEAHOLD	Collection Fund Revenue Account	ESCC Share of NDR Income	49403 Year End Adjustments etc	YE	Not Available	13/06/2016 7079265-1	209,288.00 REVENUE	East Sussex County Council	100183	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP9999	Holding Code Balance Sheet*****TO BE	SEAHOLD	Collection Fund Revenue Account	ESFA share of NDR Income	49483 Year End Adjustments etc	YE	Not Available	13/06/2016 7079271-1	23,251.00 REVENUE	East Sussex Fire Authority	103557	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP9999	Holding Code Balance Sheet*****TO BE	SEAHOLD	Collection Fund Revenue Account	ESFA share of NDR Income	49483 Year End Adjustments etc	YE	Not Available	13/06/2016 7079271-1	23,251.00 REVENUE	East Sussex Fire Authority	103557	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP9999	Holding Code Balance Sheet*****TO BE	SEAHOLD	Collection Fund Revenue Account	ESCC share of NDR Income	49472 Year End Adjustments etc	YE	Not Available	13/06/2016 7079266-1	209,258.00 REVENUE	East Sussex County Council	100183	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP9999	Holding Code Balance Sheet*****TO BE	SEAHOLD	Collection Fund Revenue Account	ESCC share of NDR deficit	49577 Year End Adjustments etc	YE	Not Available	13/06/2016 7079263-1	-1,955.00 REVENUE	East Sussex County Council	100183	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP9999	Holding Code Balance Sheet*****TO BE	SEAHOLD	Collection Fund Revenue Account	ESCC share of NDR deficit	49577 Year End Adjustments etc	YE	Not Available	13/06/2016 7079266-3	-1,955.00 REVENUE	East Sussex County Council	100183	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP9999	Holding Code Balance Sheet*****TO BE	SEAHOLD	Collection Fund Revenue Account	ESFA share of NDR deficit	49588 Year End Adjustments etc	YE	Not Available	13/06/2016 7079271-3	-1,439.00 REVENUE	East Sussex Fire Authority	103557	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP9999	Holding Code Balance Sheet*****TO BE	SEAHOLD	Collection Fund Revenue Account	ESFA share of NDR deficit	49588 Year End Adjustments etc	YE	Not Available	13/06/2016 7079267-3	-1,439.00 REVENUE	East Sussex Fire Authority	103557	Not Available
Lewes District Council	E0700063	CapitalProgramme	CFP9999	CapitalProgramme	SEAHOLD	CapitalProgramme	Capital Grants	13765 Supplies and Services	13	Not Available	13/06/2016 7079257-2	932.00 CAPITAL	South East Water Plc	106769	Not Available
Lewes District Council	E0700063	CapitalProgramme	CFP9999	CapitalProgramme	SEAHOLD	CapitalProgramme	Capital Grants	13765 Supplies and Services	13	Not Available	13/06/2016 7079256-1	3,500.00 CAPITAL	Mrs J Mezuz	107684	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CFP04001	Leisure Trust	SEA04250	Leisure Trust	Repairs - Responsive	11005 Premises	11	Not Available	13/06/2016 7079258-1	1,096.76 REVENUE	Servicecs UK Limited	104195	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP9999	Departmental/Central - Awaiting reanalysis	SEADPT	Council Vehicles	Licences (Vehicles)	12211 Transport	12	Not Available	14/06/2016 7079282-3	230 REVENUE	Post Office Ltd	100232	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CFP05001	Street Cleaning (not chargeable to High	SEAD7000	Street Cleaning	Licences (Vehicles)	12211 Transport	12	Not Available	14/06/2016 7079282-2	230 REVENUE	Post Office Ltd	100232	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Se	Licences (Vehicles)	12211 Transport	12	Not Available	14/06/2016 7079282-1	230 REVENUE	Post Office Ltd	100232	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	15/06/2016 7079290-1	3,074.46 REVENUE	Sovereign Construction Ltd	106501	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure:Special Services	SEA1211	Sheltered Housing Schemes	Internal Printer and Copier charges	13181 Supplies and Services	13	Not Available	15/06/2016 7079283-12	91.95 REVENUE	Canon (UK) Limited	107679	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure:Special Services	SEA1211	Sheltered Housing Schemes	Internal Printer and Copier charges	13181 Supplies and Services	13	Not Available	15/06/2016 7079283-13	91.95 REVENUE	Canon (UK) Limited	107679	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure:Special Services	SEA1211	Sheltered Housing Schemes	Internal Printer and Copier charges	13181 Supplies and Services	13	Not Available	15/06/2016 7079283-11	91.95 REVENUE	Canon (UK) Limited	107679	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure:Special Services	SEA1211	Sheltered Housing Schemes	Internal Printer and Copier charges	13181 Supplies and Services	13	Not Available	15/06/2016 7079283-15	91.95 REVENUE	Canon (UK) Limited	107679	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CFP04001	Tourism	SEA04400	Tourism	Internal Printer and Copier charges	13181 Supplies and Services	13	Not Available	15/06/2016 7079283-16	101.69 REVENUE	Canon (UK) Limited	107679	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure:Supervision and Management	SEA12111	Tenant Participation	Internal Printer and Copier charges	13181 Supplies and Services	13	Not Available	15/06/2016 7079283-3	171.61 REVENUE	Canon (UK) Limited	107679	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP9999	Departmental/Central - Awaiting reanalysis	SEADPT	Waste and Recycling Management	Internal Printer and Copier charges	13181 Supplies and Services	13	Not Available	15/06/2016 7079282-1	171.61 REVENUE	Canon (UK) Limited	107679	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP9999	Departmental/Central - Awaiting reanalysis	SEADPT	Departmental/Central - Awaiting reanalysis	Staff Recruitment & Training	10121 Employee Related Costs	10	Not Available	15/06/2016 7079284-1	2,845.25 REVENUE	TMP (UK) Limited	100155	Not Available
Lewes District Council	E0700063	Highways and Transport ServiceCFP07001	CFP9999	Parking Services	SEAD7000	Parking Services	Income from Parking Charges	32501 Income - Fees and Charges	328	Not Available	15/06/2016 7079288-1	837.15 REVENUE	Southdown Sports Club	101480	Not Available
Lewes District Council	E0700063	Highways and Transport ServiceCFP07001	CFP9999	Parking Services	SEAD7000	Car Parks	Miscellaneous Income	32621 Income - Fees and Charges	328	Not Available	15/06/2016 7079288-2	-28 REVENUE	Southdown Sports Club	101480	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP9999	Departmental/Central - Awaiting reanalysis	SEADPT	Southover House Offices	Internal Printer and Copier charges	13181 Supplies and Services	13	Not Available	15/06/2016 7079283-5	240.62 REVENUE	Canon (UK) Limited	107679	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP9999	Departmental/Central - Awaiting reanalysis	SEADPT	Southover House Offices	Internal Printer and Copier charges	13181 Supplies and Services	13	Not Available	15/06/2016 7079283-6	240.62 REVENUE	Canon (UK) Limited	107679	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP9999	Departmental/Central - Awaiting reanalysis	SEADPT	Southover House Offices	Internal Printer and Copier charges	13181 Supplies and Services	13	Not Available	15/06/2016 7079283-7	302.06 REVENUE	Canon (UK) Limited	107679	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP9999	Departmental/Central - Awaiting reanalysis	SEADPT	Southover House Offices	Internal Printer and Copier charges	13181 Supplies and Services	13	Not Available	15/06/2016 7079283-8	101.69 REVENUE	Canon (UK) Limited	107679	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP9999	Departmental/Central - Awaiting reanalysis	SEADPT	Southover House Offices	Internal Printer and Copier charges	13181 Supplies and Services	13	Not Available	15/06/2016 7079283-9	124.88 REVENUE	Canon (UK) Limited	107679	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP9999	Departmental/Central - Awaiting reanalysis	SEADPT	Southover House Offices	Internal Printer and Copier charges	13181 Supplies and Services	13	Not Available	15/06/2016 7079283-10	195.56 REVENUE	Canon (UK) Limited	107679	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP9999	Departmental/Central - Awaiting reanalysis	SEADPT	Southover House Offices	Internal Printer and Copier charges	13181 Supplies and Services	13	Not Available	15/06/2016 7079283-11	91.95 REVENUE	Canon (UK) Limited	107679	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP9999	Departmental/Central - Awaiting reanalysis	SEADPT	Southover House Offices	Internal Printer and Copier charges	13181 Supplies and Services	13	Not Available	15/06/2016 7079283-12	337.56 REVENUE	Canon (UK) Limited	107679	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP9999	Departmental/Central - Awaiting reanalysis	SEADPT	Southover House Offices	Internal Printer and Copier charges	13181 Supplies and Services	13	Not Available	15/06/2016 7079283-13	321.94 REVENUE	Canon (UK) Limited	107679	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP9999	Departmental/Central - Awaiting reanalysis	SEADPT	Southover House Offices	Internal Printer and Copier charges	13181 Supplies and Services	13	Not Available	15/06/2016 7079283-14	193.52 REVENUE	Canon (UK) Limited	107679	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP9999	Departmental/Central - Awaiting reanalysis	SEADPT	Saxon House, Newhaven	Internal Printer and Copier charges	13181 Supplies and Services	13	Not Available	15/06/2016 7079283-18	337.56 REVENUE	Canon (UK) Limited	107679	Not Available
Lewes District Council	E0700063	CapitalProgramme	CFP9999	CapitalProgramme	SEAHOLD	CapitalProgramme	PSHG - Mandatory Disabled Facilities	13785 Supplies and Services	13	Not Available	15/06/2016 7079297-1	300 CAPITAL	GMS Adaptations	105491	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CFP05001	Recycling	SEA05840	Recycling - Kerbside	Internal Printer and Copier charges	13181 Supplies and Services	13	Not Available	15/06/2016 7079283-1	171.61 REVENUE	Canon (UK) Limited	107679	Not Available
Lewes District Council	E0700063	CapitalProgramme	CFP9999	CapitalProgramme	SEAHOLD	CapitalProgramme	Capital Grants	13765 Supplies and Services	13	Not Available	15/06/2016 7079305-1				

Lewes District Council	EW0700063	Environmental and Regulatory	LCF05001	Recycling	SEAO5840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10221 Employee Related Costs	10	Not Available	16/06/2016	7079321-1	839.2 REVENUE	Personnel Selection Associates Ltd	100460	Not Availa
Lewes District Council	EW0700063	Environmental and Regulatory	LCF05001	Recycling	SEAO5840	Recycling - Kerbside	Hired & Contracted Services	13345 Supplies and Services	13	Not Available	16/06/2016	7079322-1	773.18 REVENUE	Tamar Organics Limited	100629	Not Availa
Lewes District Council	EW0700063	Environmental and Regulatory	LCF05001	Recycling	SEAO5840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10221 Employee Related Costs	10	Not Available	16/06/2016	7079321-2	1,066.20 REVENUE	Tamar Organics Limited	100629	Not Availa
Lewes District Council	EW0700063	Environmental and Regulatory	LCF05001	Recycling	SEAO5840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10	Not Available	16/06/2016	7079300-1	1,008.00 REVENUE	Specialized Driving Force Limited	100514	Not Availa
Lewes District Council	EW0700063	Environmental and Regulatory	LCF05001	Recycling	SEAO5840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10	Not Available	16/06/2016	7079300-1	144 REVENUE	Specialized Driving Force Limited	100514	Not Availa
Lewes District Council	EW0700063	Environmental and Regulatory	LCF05001	Recycling	SEAO5840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10	Not Available	16/06/2016	7079300-1	720 REVENUE	Specialized Driving Force Limited	100514	Not Availa
Lewes District Council	EW0700063	Environmental and Regulatory	LCF05001	Recycling	SEAO5840	Recycling - Kerbside	Agency Staff - Kerbside	10202 Employee Related Costs	10	Not Available	16/06/2016	7079326-1	722.78 REVENUE	The Best Connection	107181	Not Availa
Lewes District Council	EW0700063	Environmental and Regulatory	LCF05001	Recycling	SEAO5840	Recycling - Kerbside	Agency Staff - Kerbside	10202 Employee Related Costs	10	Not Available	16/06/2016	7079326-2	872.30 REVENUE	Personnel Selection Associates Ltd	100460	Not Availa
Lewes District Council	EW0700063	Environmental and Regulatory	LCF05001	Recycling	SEAO5840	Recycling - Kerbside	Equipment Maintenance	13003 Supplies and Services	13	Not Available	16/06/2016	7079315-1	234.48 REVENUE	Triple R Engineering Ltd	102044	Not Availa
Lewes District Council	EW0700063	Environmental and Regulatory	LCF05001	Recycling	SEAO5840	Recycling - Kerbside	Small Plant & Tools Purchases	13026 Supplies and Services	13	Not Available	16/06/2016	7079313-1	30.17 REVENUE	Cromwell Group (Holdings) Limited	104261	Not Availa
Lewes District Council	EW0700063	Capital Programme	CFP9999	Capital Programme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11	Not Available	16/06/2016	7079428-1	545.83 CAPITAL	Bentleys Partnership LLP	100505	Not Availa
Lewes District Council	EW0700063	Capital Programme	CFP9999	Capital Programme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11	Not Available	16/06/2016	7079428-1	545.83 CAPITAL	Bentleys Partnership LLP	100505	Not Availa
Lewes District Council	EW0700063	Capital Programme	CFP9999	Capital Programme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11	Not Available	16/06/2016	7079423-1	545.83 CAPITAL	Bentleys Partnership LLP	100505	Not Availa
Lewes District Council	EW0700063	Capital Programme	CFP9999	Capital Programme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11	Not Available	16/06/2016	7079398-1	7,024.30 CAPITAL	BSW Building Services Limited	100034	Not Availa
Lewes District Council	EW0700063	Capital Programme	CFP9999	Capital Programme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11	Not Available	16/06/2016	7079417-1	3,063.50 CAPITAL	Bentleys Partnership LLP	100505	Not Availa
Lewes District Council	EW0700063	Capital Programme	CFP9999	Capital Programme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11	Not Available	16/06/2016	7079399-1	8,033.30 CAPITAL	BSW Building Services Limited	100034	Not Availa
Lewes District Council	EW0700063	Central Services	CFP0201	Local Land Charges	SEAO2360	Land Charges	Charges - Legal Costs	13279 Supplies and Services	13	Not Available	16/06/2016	7079400-1	625.46 REVENUE	Local Government Association	101541	Not Availa
Lewes District Council	EW0700063	Environmental and Regulatory	LCF05001	Street Cleaning (not chargeable to High	SEAO5700	Street Cleaning	Small Plant & Tools Purchases	13026 Supplies and Services	13	Not Available	16/06/2016	7079310-1	150 REVENUE	MRL Grab & Tip Limited	104509	Not Availa
Lewes District Council	EW0700063	Financing and Investment	INCP15001	Investment Properties	SEA150040	Investment Properties	Repairs - Responsive	11005 Premises	11	Not Available	16/06/2016	7079390-1	228.15 REVENUE	Servicom Services UK Limited	104195	Not Availa
Lewes District Council	EW0700063	Financing and Investment	INCP15001	Investment Properties	SEA150040	Investment Properties	Repairs - Responsive	11005 Premises	11	Not Available	16/06/2016	7079390-2	443.41 REVENUE	Servicom Services UK Limited	104195	Not Availa
Lewes District Council	EW0700063	Environmental and Regulatory	LCF05001	Regulatory Services - Public Convenience	SEAO5670	Public Conveniences	Public Conveniences	11005 Premises	11	Not Available	16/06/2016	7079371-1	406.85 REVENUE	101163	Not Availa	
Lewes District Council	EW0700063	Environmental and Regulatory	LCF05001	Regulatory Services - Public Convenience	SEAO5670	Public Conveniences	Water Charges	11301 Premises	11	Not Available	16/06/2016	7079393-1	138.38 REVENUE	South East Water Plc	100509	Not Availa
Lewes District Council	EW0700063	Planning Services	CFP1001	Economic Development	SEA10601	Regeneration Portfolio	Charges - Legal Costs	13279 Supplies and Services	13	Not Available	16/06/2016	7079397-1	2,291.00 REVENUE	Bevan Brittan LLP	107231	Not Availa
Lewes District Council	EW0700063	Planning Services	CFP1001	Economic Development	SEA10601	Regeneration Portfolio	Charges - Advertising	13283 Supplies and Services	13	Not Available	16/06/2016	7079393-1	8. REVENUE	Hybred Events L	106792	Not Availa
Lewes District Council	EW0700063	Planning Services	CFP1001	Economic Development	SEA10601	Regeneration Portfolio	Charges - Advertising	13283 Supplies and Services	13	Not Available	16/06/2016	7079391-2	412.44 REVENUE	Hybred Events L	106792	Not Availa
Lewes District Council	EW0700063	Planning Services	CFP1001	Economic Development	SEA10601	Regeneration Portfolio	Charges - Advertising	13283 Supplies and Services	13	Not Available	16/06/2016	7079391-2	25.38 REVENUE	Hybred Events L	106792	Not Availa
Lewes District Council	EW0700063	Capital Programme	CFP9999	Capital Programme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11	Not Available	17/06/2016	7079467-1	11,222.98 CAPITAL	Clarke Roofing Southern Ltd	101758	Not Availa
Lewes District Council	EW0700063	Capital Programme	CFP9999	Capital Programme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11	Not Available	17/06/2016	7079465-1	44,004.44 CAPITAL	John Farrington and Co Ltd	107646	Not Availa
Lewes District Council	EW0700063	HOLDING LINK	CFP9999	Departmental/Central - awaiting reanalysis	SEADEPT	Customer Services - Housing and Enrgy Staff (exc Kerbside)	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10	Not Available	17/06/2016	7079461-1	145.2 REVENUE	James Andrew Recruitment Solutions	105669	Not Availa
Lewes District Council	EW0700063	HOLDING LINK	CFP9999	Departmental/Central - awaiting reanalysis	SEADEPT	Southover House Offices	Replacement & Renewal of Fixtures I	11661 Premises	11	Not Available	17/06/2016	7079459-1	221.19 REVENUE	Posturite (UK) Ltd	104556	Not Availa
Lewes District Council	EW0700063	HOLDING LINK	CFP9999	Departmental/Central - awaiting reanalysis	SEADEPT	Finance Section	Flcs - Consultants	13246 Supplies and Services	13	Not Available	17/06/2016	7079463-1	650 REVENUE	East Sussex County Council	100183	Not Availa
Lewes District Council	EW0700063	Capital and Related Services (HRA)	CFP0401	Repairs and Maintenance	SEAO4200	Repairs - Maintenance	Repairs - Maintenance	11021 Premises	11	Not Available	17/06/2016	7079452-1	11 REVENUE	Amatech Inspections and Testing Ltd	107588	Not Availa
Lewes District Council	EW0700063	Housing Services (GF)	CFP0801	Homelessness	SEAO8300	Homelessness incl B & B	Tenants Removal Expenses	15051 Transfer Payments	15	Not Available	17/06/2016	7079482-1	300 REVENUE	Rimstack Rubbish & Removals	101396	Not Availa
Lewes District Council	EW0700063	Housing Services (GF)	CFP0801	Homelessness	SEAO8300	Homelessness incl B & B	Tenants Removal Expenses	15051 Transfer Payments	15	Not Available	17/06/2016	7079483-1	350 REVENUE	Rinkang Removals and Storage	106030	Not Availa
Lewes District Council	EW0700063	Housing Services (GF)	CFP0801	Homelessness	SEAO8300	Homelessness incl B & B	Tenants Removal Expenses	15051 Transfer Payments	15	Not Available	17/06/2016	7079484-1	72 REVENUE	Boxways Limited T/A Pelican Storage	107566	Not Availa
Lewes District Council	EW0700063	Housing Services (GF)	CFP0801	Homelessness	SEAO8300	Homelessness incl B & B	Tenants Removal Expenses	15051 Transfer Payments	15	Not Available	17/06/2016	7079485-1	168 REVENUE	Self Storage Space	100920	Not Availa
Lewes District Council	EW0700063	Housing Services (GF)	CFP0801	Homelessness	SEAO8300	Homelessness incl B & B	Tenants Removal Expenses	15051 Transfer Payments	15	Not Available	17/06/2016	7079486-1	175.7 REVENUE	Big Box Storage Co Ltd	100758	Not Availa
Lewes District Council	EW0700063	Housing Services (GF)	CFP0801	Homelessness	SEAO8300	Homelessness incl B & B	Tenants Removal Expenses	15051 Transfer Payments	15	Not Available	17/06/2016	7079486-2	25.99 REVENUE	Big Box Storage Co Ltd	100758	Not Availa
Lewes District Council	EW0700063	Housing Services (GF)	CFP0801	Homelessness	SEAO8300	Homelessness incl B & B	Tenants Removal Expenses	15051 Transfer Payments	15	Not Available	17/06/2016	7079487-1	175.7 REVENUE	Big Box Storage Co Ltd	100758	Not Availa
Lewes District Council	EW0700063	Housing Services (GF)	CFP0801	Homelessness	SEAO8300	Homelessness incl B & B	Tenants Removal Expenses	15051 Transfer Payments	15	Not Available	17/06/2016	7079487-2	69.04 REVENUE	Big Box Storage Co Ltd	100758	Not Availa
Lewes District Council	EW0700063	Housing Services (GF)	CFP0801	Homelessness	SEAO8300	Homelessness incl B & B	Agency Charges - Bed & Breakfast	13291 Supplies and Services	13	Not Available	17/06/2016	7079474-1	30 REVENUE	BLSM LLP T/A The Safron (Lymwood Hotel)	107635	Not Availa
Lewes District Council	EW0700063	Housing Services (GF)	CFP0801	Homelessness	SEAO8300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13	Not Available	17/06/2016	7079473-1	30 REVENUE	BLSM LLP T/A The Safron (Lymwood Hotel)	107635	Not Availa
Lewes District Council	EW0700063	Housing Services (GF)	CFP0801	Homelessness	SEAO8300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13	Not Available	17/06/2016	7079472-1	420 REVENUE	BLSM LLP T/A The Safron (Lymwood Hotel)	107635	Not Availa
Lewes District Council	EW0700063	Housing Services (GF)	CFP0801	Homelessness	SEAO8300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13	Not Available	17/06/2016	7079471-1	385 REVENUE	BLSM LLP T/A The Safron (Lymwood Hotel)	107635	Not Availa
Lewes District Council	EW0700063	Housing Services (GF)	CFP0801	Homelessness	SEAO8300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13	Not Available	17/06/2016	7079470-1	168 REVENUE	BLSM LLP T/A The Safron (Lymwood Hotel)	107635	Not Availa
Lewes District Council	EW0700063	Housing Services (GF)	CFP0801	Homelessness	SEAO8300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13	Not Available	17/06/2016	7079474-2	280 REVENUE	BLSM LLP T/A The Safron (Lymwood Hotel)	107635	Not Availa
Lewes District Council	EW0700063	Housing Services (GF)	CFP0801	Homelessness	SEAO8300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13	Not Available	17/06/2016	7079475-1	280 REVENUE	BLSM LLP T/A The Safron (Lymwood Hotel)	107635	Not Availa
Lewes District Council	EW0700063	Housing Services (GF)	CFP0801	Homelessness	SEAO8300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13	Not Available	17/06/2016	7079475-2	280 REVENUE	BLSM LLP T/A The Safron (Lymwood Hotel)	107635	Not Availa
Lewes District Council	EW0700063	Housing Services (GF)	CFP0801	Homelessness	SEAO8300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13	Not Available	17/06/2016	7079476-1	70 REVENUE	BLSM LLP T/A The Safron (Lymwood Hotel)	107635	Not Availa
Lewes District Council	EW0700063	Housing Services (GF)	CFP0801	Homelessness	SEAO8300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13	Not Available	17/06/2016	7079476-2	280 REVENUE	BLSM LLP T/A The Safron (Lymwood Hotel)	107635	Not Availa
Lewes District Council	EW0700063	Housing Services (GF)	CFP0801	Homelessness	SEAO8300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13	Not Available	17/06/2016	7079477-1	134.4 REVENUE	BLSM LLP T/A The Safron (Lymwood Hotel)	107635	Not Availa
Lewes District Council	EW0700063	Housing Services (GF)	CFP0801	Homelessness	SEAO8300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13	Not Available	17/06/2016	7079477-2	33.6 REVENUE	BLSM LLP T/A The Safron (Lymwood Hotel)	107635	Not Availa
Lewes District Council	EW0700063	Housing Services (GF)	CFP0801	Homelessness	SEAO8300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13	Not Available	17/06/2016	7079478-1	33.6 REVENUE	BLSM LLP T/A The Safron (Lymwood Hotel)	107635	Not Availa
Lewes District Council	EW0700063	Housing Services (GF)	CFP0801	Homelessness	SEAO8300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13	Not Available	17/06/2016	7079478-2	134.4 REVENUE	BLSM LLP T/A The Safron (Lymwood Hotel)	107635	Not Availa
Lewes District Council	EW0700063	Housing Services (GF)	CFP0801	Homelessness	SEAO8300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13	Not Available	17/06/2016	7079479-1	33.6 REVENUE	BLSM LLP T/A The Safron (Lymwood Hotel)	107635	Not Availa
Lewes District Council	EW0700063	Housing Services (GF)	CFP0801	Homelessness	SEAO8300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13	Not Available	17/06/2016	7079479-2	134.4 REVENUE	BLSM LLP T/A The Safron (Lymwood Hotel)	107635	Not Availa
Lewes District Council	EW0700063	Environmental and Regulatory	LCF05001	Regulatory Services - Licensing	SEAO5650	Taxi Licensing	Charges - Disclosure and Barring Serv	13280 Supplies and Services	13	Not Available	22/06/2016	7079612-1	352 REVENUE	Disclosure & Barring Service	102265	Not Availa
Lewes District Council	EW0700063	Cultural and Related Services	CFP0401	Open Spaces	SEAO4300	Parks and Open Spaces	Parks and Open Spaces	11001 Premises	11	Not Available	22/06/2016	7079554-1	33.5 REVENUE	B E S Engineering Ltd	107638	Not Availa
Lewes District Council	EW0700063	Cultural and Related Services	CFP0401	Open Spaces	SEAO4300	Parks and Open Spaces	Parks and Open Spaces	11001 Premises	11	Not Available	22/06/2016	7079611-15	287.98 REVENUE	G Burley & Sons Limited	106003	Not Availa
Lewes District Council	EW0700063	Cultural and Related Services	CFP0401	Open Spaces	SEAO4300	Parks and Open Spaces	Grass Maintenance Charge	11901 Premises	11	Not Available	22/06/2016	7079611-14	16,980.28 REVENUE	G Burley & Sons Limited	106003	Not Availa
Lewes District Council	EW0700063	Cultural and Related Services														

Lewes District Council	E0700063	Housing Services (HRA)	CPFI2001	Expenditure-Repairs and Maintenance	SEAI2101	Building Maintenance - Housing Se Other Materials	13003 Supplies and Services	13	Not Available	22/06/2016	7079542-1	23.69 REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPFI2001	Expenditure-Repairs and Maintenance	SEAI2101	Building Maintenance - Housing Se Other Materials	13003 Supplies and Services	13	Not Available	22/06/2016	7079529-3	6.2 REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPFI2001	Expenditure-Repairs and Maintenance	SEAI2101	Building Maintenance - Housing Se Other Materials	13003 Supplies and Services	13	Not Available	22/06/2016	7079551-1	118.28 REVENUE	Travis Perkins Trading Co Ltd	100275	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPFI2001	Expenditure-Repairs and Maintenance	SEAI2101	Building Maintenance - Housing Se Other Materials	13003 Supplies and Services	13	Not Available	22/06/2016	7079531-1	166.66 REVENUE	Wynnes/Seaford Fencing	100275	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPFI2001	Expenditure-Repairs and Maintenance	SEAI2101	Building Maintenance - Housing Se Other Materials	13003 Supplies and Services	13	Not Available	22/06/2016	7079532-1	663.34 REVENUE	Wynnes/Seaford Fencing	100275	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPFI2001	Expenditure-Repairs and Maintenance	SEAI2101	Building Maintenance - Housing Se Other Materials	13003 Supplies and Services	13	Not Available	22/06/2016	7079533-1	139.32 REVENUE	Wynnes/Seaford Fencing	100275	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPFI2001	Expenditure-Repairs and Maintenance	SEAI2101	Building Maintenance - Housing Se Other Materials	13003 Supplies and Services	13	Not Available	22/06/2016	7079534-1	85.41 REVENUE	Wynnes/Seaford Fencing	100275	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPFI2001	Expenditure-Repairs and Maintenance	SEAI2101	Building Maintenance - Housing Se Other Materials	13003 Supplies and Services	13	Not Available	22/06/2016	7079535-1	118.28 REVENUE	Wynnes/Seaford Fencing	100275	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPFI2001	Expenditure-Repairs and Maintenance	SEAI2101	Building Maintenance - Housing Se Agency Staff (exc Kerbside)	10201 Employee Related Costs	10	Not Available	22/06/2016	7079511-1	304 REVENUE	Hays Specialist Recruitment Ltd	103040	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPFI2001	Expenditure-Repairs and Maintenance	SEAI2101	Building Maintenance - Housing Se Agency Staff (exc Kerbside)	10201 Employee Related Costs	10	Not Available	22/06/2016	7079516-1	682.5 REVENUE	Hays Specialist Recruitment Ltd	103040	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPFI2001	Expenditure-Repairs and Maintenance	SEAI2101	Building Maintenance - Housing Se Agency Staff (exc Kerbside)	10201 Employee Related Costs	10	Not Available	22/06/2016	7079512-1	572.8 REVENUE	Hays Specialist Recruitment Ltd	103040	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPFI2001	Expenditure-Repairs and Maintenance	SEAI2101	Building Maintenance - Housing Se Agency Staff (exc Kerbside)	10201 Employee Related Costs	10	Not Available	22/06/2016	7079513-1	893 REVENUE	Hays Specialist Recruitment Ltd	103040	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPFI2001	Expenditure-Repairs and Maintenance	SEAI2101	Building Maintenance - Housing Se Agency Staff (exc Kerbside)	10201 Employee Related Costs	10	Not Available	22/06/2016	7079514-1	652.08 REVENUE	Hays Specialist Recruitment Ltd	103040	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPFI2001	Expenditure-Repairs and Maintenance	SEAI2101	Building Maintenance - Housing Se Other Materials	13003 Supplies and Services	13	Not Available	22/06/2016	7079522-1	200.8 REVENUE	C Brewer & Sons Ltd	100156	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPFI2001	Expenditure-Repairs and Maintenance	SEAI2101	Building Maintenance - Housing Se Other Materials	13003 Supplies and Services	13	Not Available	22/06/2016	7079523-1	40.8 REVENUE	C Brewer & Sons Ltd	100156	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPFI2001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs & Maintenance	Repairs - Void Properties	11	Not Available	22/06/2016	7079564-1	3,467.95 REVENUE	BSW Building Services Limited	100034	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPFI2001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs & Maintenance	Repairs - Void Properties	11	Not Available	22/06/2016	7079561-1	3,467.95 REVENUE	BSW Building Services Limited	100034	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPFI2001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs & Maintenance	Repairs - Void Properties	11	Not Available	22/06/2016	7079519-1	1,290.00 REVENUE	Rand Associates Consultancy Services Ltd	107599	Not Available
Lewes District Council	E0700063	Environmental and Regulatory	LCPS0501	Regulatory Services - Environmental Prot	SEAO5620	Public Health Pollution Control	13246 Supplies and Services	13	Not Available	22/06/2016	7079591-1	143.75 REVENUE	Grako International Limited	100948	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPFI2001	Expenditure-Special Services	SEAI2122	Lifts	Lift Maintenance	11	Not Available	22/06/2016	7079555-1	212.06 REVENUE	Physkenygs Elevator UK Ltd	103626	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPFI2001	Expenditure-Special Services	SEAI2122	Ground Maintenance	Grounds Maintenance Contract	11	Not Available	22/06/2016	7079610-1	12,978.75 REVENUE	G Burley & Sons Limited	106033	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPFI2001	Expenditure-Special Services	SEAI2121	Ground Maintenance	Grounds Maintenance Contract	11	Not Available	22/06/2016	7079611-6	9,811.09 REVENUE	G Burley & Sons Limited	106033	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPFI2001	Expenditure-Special Services	SEAI2121	Ground Maintenance	Upkeep of Grounds	11	Not Available	22/06/2016	7079611-13	351 REVENUE	G Burley & Sons Limited	106033	Not Available
Lewes District Council	E0700063	Highways and Transport Service	CPFI7001	Traffic Management and Road Safety	SEAD7500	Street Naming & Numbering	Repairs - Responsive	11	Not Available	22/06/2016	7079590-0	1,685.00 REVENUE	Express Drainage Limited	100023	Not Available
Lewes District Council	E0700063	Financing and Investment Incon	CPFI1501	Trading Account - Industrial Estates	SEAI4000	Industrial Estates	Upkeep of Grounds	11	Not Available	22/06/2016	7079590-3	243 REVENUE	100023	Not Available	
Lewes District Council	E0700063	Financing and Investment Incon	CPFI1501	Trading Account - Industrial Estates	SEAI4000	Industrial Estates	Changes - Valuation & Survey Fees	13	Not Available	22/06/2016	7079606-1	3,625.00 REVENUE	Graves, Son & Picher LLP	107693	Not Available
Lewes District Council	E0700063	Central Services	CFI0201	Local Tax Collection (exc NDR & CT Admi	SEAO2310	Council Tax	13277 Supplies and Services	13	Not Available	22/06/2016	7079578-1	6 REVENUE	H M Land Registry	102023	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CFI0401	Recreation and Sport - Sports and Playin	SEAO4200	Mounfield Pleasure Ground Trust	Grounds Maintenance Contract	11	Not Available	22/06/2016	7079611-4	6,613.89 REVENUE	G Burley & Sons Limited	106033	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CFI0401	Local Tax Collection (exc NDR & CT Admi	SEAO2310	Council Tax	Financing Charges - Credit Card Charge	13	Not Available	22/06/2016	7079589-1	2,423.00 REVENUE	Capita Business Services Ltd	107693	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CFI0401	Recreation and Sport - Sports and Playin	SEAO4200	Playing Fields	Grounds Maintenance Contract	11	Not Available	22/06/2016	7079611-2	8,138.78 REVENUE	G Burley & Sons Limited	106033	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CFI0401	Recreation and Sport - Sports and Playin	SEAO4200	Stainley Turner	Grounds Maintenance Contract	11	Not Available	22/06/2016	7079611-3	4,330.51 REVENUE	G Burley & Sons Limited	106033	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CFI0401	Recreation & Sport - Leisure Turf	SEAO4250	Leisure Turf	Changes - Land Registry	13	Not Available	22/06/2016	7079579-3	12 REVENUE	H M Land Registry	102023	Not Available
Lewes District Council	E0700063	HOLDING LINK	CPFI9999	Departmental/Central - Awaiting reanalys	SEAD2PT	Finance Section	Changes - Land Registry	13	Not Available	22/06/2016	7079582-1	12 REVENUE	H M Land Registry	102023	Not Available
Lewes District Council	E0700063	HOLDING LINK	CPFI9999	Departmental/Central - Awaiting reanalys	SEAD2PT	Information Technology	Hired & Contracted Services	13	Not Available	22/06/2016	7079547-1	6 REVENUE	H M Land Registry	102023	Not Available
Lewes District Council	E0700063	HOLDING LINK	CPFI9999	Departmental/Central - Awaiting reanalys	SEAD2PT	Finance Section	Finance Charges - Credit Card Charge	13	Not Available	22/06/2016	7079583-2	350.77 REVENUE	Capita Business Services Ltd	107693	Not Available
Lewes District Council	E0700063	HOLDING LINK	CPFI9999	Departmental/Central - Awaiting reanalys	SEAD2PT	Departmental/Central - Awaiting reanalys	Environmental Preferable Stationery	13	Not Available	22/06/2016	7079517-1	508.5 REVENUE	Rockhills First Class Envelopes	105439	Not Available
Lewes District Council	E0700063	HOLDING LINK	CPFI9999	Departmental/Central - Awaiting reanalys	SEAD2PT	Departmental/Central - Awaiting reanalys	Small Plant & Tools Purchases	13	Not Available	22/06/2016	7079551-1	25.84 REVENUE	VIP WeatherWriter Ltd	107687	Not Available
Lewes District Council	E0700063	HOLDING LINK	CPFI9999	Departmental/Central - Awaiting reanalys	SEAD2PT	Departmental/Central - Awaiting reanalys	Legal Services	13	Not Available	22/06/2016	7079582-7	6 REVENUE	H M Land Registry	102023	Not Available
Lewes District Council	E0700063	HOLDING LINK	CPFI9999	Departmental/Central - Awaiting reanalys	SEAD2PT	Departmental/Central - Awaiting reanalys	Property, Contracts & Facilities	13	Not Available	22/06/2016	7079587-1	6 REVENUE	H M Land Registry	102023	Not Available
Lewes District Council	E0700063	Corporate and Democratic Cor	CPFI3001	Corporate Management	SEAI30020	Lewes House Complex	Grounds Maintenance Contract	11	Not Available	22/06/2016	7079611-7	467.89 REVENUE	G Burley & Sons Limited	106033	Not Available
Lewes District Council	E0700063	Corporate and Democratic Cor	CPFI3001	Corporate Management	SEAI30020	Corporate Management	Changes - Land Registry	13	Not Available	22/06/2016	7079580-3	6 REVENUE	H M Land Registry	102023	Not Available
Lewes District Council	E0700063	Highways and Transport Service	CPFI7001	Parking Services	SEAD7000	Car Parks	Grounds Maintenance Contract	11	Not Available	22/06/2016	7079611-8	390.45 REVENUE	G Burley & Sons Limited	106033	Not Available
Lewes District Council	E0700063	HOLDING LINK	CPFI9999	Departmental/Central - Awaiting reanalys	SEAD2PT	Departmental/Central - Awaiting reanalys	Customer Services - Housing and Externally Contracted Staffing Costs	10	Not Available	22/06/2016	7079521-1	825 REVENUE	The Housing Executive	107474	Not Available
Lewes District Council	E0700063	HOLDING LINK	CPFI9999	Departmental/Central - Awaiting reanalys	SEAD2PT	Departmental/Central - Awaiting reanalys	Customer Services - Housing and Externally Contracted Staffing Costs	10	Not Available	22/06/2016	7079518-1	1,320.00 REVENUE	The Oyster Partnership Limited	104886	Not Available
Lewes District Council	E0700063	HOLDING LINK	CPFI9999	Departmental/Central - Awaiting reanalys	SEAD2PT	Departmental/Central - Awaiting reanalys	Rechargeable Works	11	Not Available	22/06/2016	7079611-9	12,553.88 REVENUE	G Burley & Sons Limited	106033	Not Available
Lewes District Council	E0700063	HOLDING LINK	CPFI9999	Departmental/Central - Awaiting reanalys	SEAD2PT	Departmental/Central - Awaiting reanalys	Rechargeable Works	11	Not Available	22/06/2016	7079611-10	4,198.11 REVENUE	G Burley & Sons Limited	106033	Not Available
Lewes District Council	E0700063	Capital Programme	CPFI9999	Capital Programme	SEAH0LD	Capital Programme	Capital Alterations & Enhancements	11	Not Available	22/06/2016	7079563-1	9,860.32 CAPITAL	BSW Building Services Limited	100034	Not Available
Lewes District Council	E0700063	Capital Programme	CPFI9999	Capital Programme	SEAH0LD	Capital Programme	Capital Alterations & Enhancements	11	Not Available	22/06/2016	7079559-9	18,135.40 CAPITAL	BSW Building Services Limited	100034	Not Available
Lewes District Council	E0700063	Capital Programme	CPFI9999	Capital Programme	SEAH0LD	Capital Programme	Capital Alterations & Enhancements	11	Not Available	22/06/2016	7079576-1	7,661.41 CAPITAL	Brighton Permaculture Trust	102735	Not Available
Lewes District Council	E0700063	Capital Programme	CPFI9999	Capital Programme	SEAH0LD	Capital Programme	Upkeep of Grounds	13	Not Available	22/06/2016	7079531-1	2,446.00 CAPITAL	Sharpence Limited	107689	Not Available
Lewes District Council	E0700063	Capital Programme	CPFI9999	Capital Programme	SEAH0LD	Capital Programme	Capital Programme	13	Not Available	22/06/2016	7079577-1	3,202.50 CAPITAL	M Sharp Plumbing & Heating	107692	Not Available
Lewes District Council	E0700063	Capital Programme	CPFI9999	Capital Programme	SEAH0LD	Capital Programme	PSHG - Mandatory Disabled Facilities	13	Not Available	22/06/2016	7079558-8	5,000.00 CAPITAL	Insulated Homes Limited	106386	Not Available
Lewes District Council	E0700063	Capital Programme	CPFI9999	Capital Programme	SEAH0LD	Capital Programme	PSHG - Mandatory Disabled Facilities	13	Not Available	22/06/2016	7079608-1	945 CAPITAL	Southdown Housing Association Ltd	101490	Not Available
Lewes District Council	E0700063	Capital Programme	CPFI9999	Capital Programme	SEAH0LD	Capital Programme	PSHG - Mandatory Disabled Facilities	13	Not Available	22/06/2016	7079609-1	5,000.00 CAPITAL	Park Homes Insulations Ltd	107694	Not Available
Lewes District Council	E0700063	Capital Programme	CPFI9999	Capital Programme	SEAH0LD	Capital Programme	PSHG - Mandatory Disabled Facilities	13	Not Available	22/06/2016	7079607-1	1,426.00 CAPITAL	TLC Lift Services Ltd	107316	Not Available
Lewes District Council	E0700063	Planning Services	CFI1001	Development Control	SEAI0101	Ping Dev Control - Enforcement	13277 Supplies and Services	13	Not Available	22/06/2016	7079569-1	6 REVENUE	H M Land Registry	102023	Not Available
Lewes District Council	E0700063	Environmental and Regulatory	LCPS0501	Cemetery, Cremation and Mortuary Service	SEAO5100	Cemeteries	Grounds Maintenance Contract	11	Not Available	22/06/2016	7079611-5	6,279.44 REVENUE	G Burley & Sons Limited	106033	Not Available
Lewes District Council	E0700063	Environmental and Regulatory	LCPS0501	Development Control	SEAI0101	Ping Dev Control - Development Co	Changes - Land Registry	13	Not Available	22/06/2016	7079620-2	6 REVENUE	H M Land Registry	102023	Not Available
Lewes District Council	E0700063	Planning Services	CFI1001	Development Control	SEAI0101	Ping Dev Control - Development Co	Changes - Land Registry	13	Not Available	22/06/2016	7079578-2	6 REVENUE	H M Land Registry	102023	Not Available
Lewes District Council	E0700063	Planning Services	CFI1001	Development Control	SEAI0101	Ping Dev Control - Development Co	Hire of Premises	11	Not Available	22/06/2016	7079614-1	660 REVENUE	Jubilee Christian Centre	107695	Not Available
Lewes District Council	E0700063	Financing and Investment Incon	CPFI1501	Investment Properties	SEAI150040	Investment Properties	Changes - Land Registry	13	Not Available	22/06/2016	7079582-1	3 REVENUE	H M Land Registry	102023	Not Available
Lewes District Council	E0700063	Financing and Investment Incon	CPFI1501	Investment Properties	SEAI150040	Investment Properties	Changes - Land Registry	13	Not Available	22/06/2016	7079580-0	6 REVENUE	H M Land Registry	102023	Not Available
Lewes District Council	E0700063	Financing and Investment Incon	CPFI1501	Investment Properties	SEAI150040	Investment Properties	Changes - Land Registry	13	Not Available	22/06/2016	7079583-3	3 REVENUE	H M Land Registry	102023	Not Available
Lewes District Council	E0700063	Financing and Investment Incon	CPFI1501	Investment Properties	SEAI150040	Investment Properties	Changes - Land Registry	13	Not Available	22/06/2016	7079581-1	3 REVENUE	H M Land Registry	102023	Not Available
Lewes District Council	E0700063	National Parks Services	CPFI0901	Service Management and Support Services	SEAO9990	SONP - Planning Development Cont	Planting Fees - General Income	13	Not Available	22/06/2016	7079605-				

Lewes District Council	E0700063	HOLDING LINK	CPF9999	Departmental/Central - Awaiting reanalysis	SEADEPT	Robinson Road Depot, Newhaven	Equipment Rental & Leasing	13001 Supplies and Services	13	Not Available	27/06/2016	7079727-8	9.8 REVENUE	Initial Washroom Solutions	100290	Not Availa	
Lewes District Council	E0700063	HOLDING LINK	CPF9999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Works Consumables		13001 Supplies and Services	13	Not Available	27/06/2016	7079694-1	20.34 REVENUE	Terberg Matec UK	102040	Not Availa	
Lewes District Council	E0700063	HOLDING LINK	CPF9999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Works Consumables		13001 Supplies and Services	13	Not Available	27/06/2016	7079709-3	68.8 REVENUE	Barnes Daf	101582	Not Availa	
Lewes District Council	E0700063	HOLDING LINK	CPF9999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Works Consumables		13001 Supplies and Services	13	Not Available	27/06/2016	7079763-1	366.24 REVENUE	A H Bate	101199	Not Availa	
Lewes District Council	E0700063	HOLDING LINK	CPF9999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Works Consumables		13001 Supplies and Services	13	Not Available	27/06/2016	7079696-2	9.88 REVENUE	MC Truck & Bus Ltd	101340	Not Availa	
Lewes District Council	E0700063	HOLDING LINK	CPF9999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Works Consumables		13001 Supplies and Services	13	Not Available	27/06/2016	7079771-1	92.35 REVENUE	Dennis Eagle Ltd	100179	Not Availa	
Lewes District Council	E0700063	HOLDING LINK	CPF9999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Works Hired & Contracted Services		13345 Supplies and Services	13	Not Available	27/06/2016	7079689-1	92.22 REVENUE	South Coast Hydraulics Limited	100315	Not Availa	
Lewes District Council	E0700063	HOLDING LINK	CPF9999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Housing and ErAgency Staff (exc Kerbside)		10201 Employee Related Costs	10	Not Available	27/06/2016	7079743-1	608.2 REVENUE	James Andrews Recruitment Solutions	100589	Not Availa	
Lewes District Council	E0700063	HOLDING LINK	CPF9999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Housing and ErAgency Staff (exc Kerbside)		10201 Employee Related Costs	10	Not Available	27/06/2016	7079731-1	1,056.60 REVENUE	Kenyon Block Consultants Limited	107437	Not Availa	
Lewes District Council	E0700063	HOLDING LINK	CPF9999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Housing and ErAgency Staff (exc Kerbside)		10201 Employee Related Costs	10	Not Available	27/06/2016	7079734-1	1,184.00 REVENUE	Kenyon Block Consultants Limited	107437	Not Availa	
Lewes District Council	E0700063	HOLDING LINK	CPF9999	Departmental/Central - Awaiting reanalysis	SEADEPT	Other Property Rents Expenditure		111 Other Property Rents	11	Not Available	27/06/2016	7079711-1	458.83 REVENUE	East Sussex County Council	100483	Not Availa	
Lewes District Council	E0700063	Corporate and Democratic Cor	CPFI3301	Corporate Management	SEAI30020	Lewes House Complex	Alarm System Costs	11611 Premises	11	Not Available	27/06/2016	7079644-1	86.46 REVENUE	Secom Plc	100446	Not Availa	
Lewes District Council	E0700063	Corporate and Democratic Cor	CPFI3301	Corporate Management	SEAI30020	Lewes House Complex	Alarm System Costs	11611 Premises	11	Not Available	27/06/2016	7079650-0	502.74 REVENUE	Sovereign Alarms	100548	Not Availa	
Lewes District Council	E0700063	Corporate and Democratic Cor	CPFI3301	Corporate Management	SEAI30020	Lewes House Complex	Alarm System Costs	11611 Premises	11	Not Available	27/06/2016	7079651-1	799.63 REVENUE	Sovereign Alarms	100548	Not Availa	
Lewes District Council	E0700063	Corporate and Democratic Cor	CPFI3301	Corporate Management	SEAI30020	Lewes House Complex	Hired & Contracted Services	13345 Supplies and Services	13	Not Available	27/06/2016	7079732-1	117.76 REVENUE	Walden and Eastbourne Lifeline	WEL	105182	Not Availa
Lewes District Council	E0700063	Corporate and Democratic Cor	CPFI3301	Corporate Management	SEAI30020	Lewes House Complex	Hired & Contracted Services	13345 Supplies and Services	13	Not Available	27/06/2016	7079737-1	414 REVENUE	Kent County Commercial Services	100256	Not Availa	
Lewes District Council	E0700063	Corporate and Democratic Cor	CPFI3301	Corporate Management	SEAI30020	Lewes House Complex	Postage	13401 Supplies and Services	13	Not Available	27/06/2016	7079753-2	130 REVENUE	Neopost Limited Creditor RCB Account	100328	Not Availa	
Lewes District Council	E0700063	Corporate and Democratic Cor	CPFI3301	Corporate Management	SEAI30020	Lewes House Complex	Equipment Rental & Leasing	13031 Supplies and Services	13	Not Available	27/06/2016	7079727-6	97.94 REVENUE	Initial Washroom Solutions	100290	Not Availa	
Lewes District Council	E0700063	HOLDING LINK	CPF9999	Departmental/Central - Awaiting reanalysis	SEADEPT	Legal Services	Charges - Legal Costs	13279 Supplies and Services	13	Not Available	27/06/2016	7079738-1	647.75 REVENUE	Jordans Property Services Ltd	107215	Not Availa	
Lewes District Council	E0700063	HOLDING LINK	CPF9999	Departmental/Central - Awaiting reanalysis	SEADEPT	Legal Services	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10	Not Available	27/06/2016	7079736-1	1,612.50 REVENUE	Venn Group Limited	103271	Not Availa	
Lewes District Council	E0700063	HOLDING LINK	CPF9999	Departmental/Central - Awaiting reanalysis	SEADEPT	Saxon House, Newhaven	Equipment Rental & Leasing	13031 Supplies and Services	13	Not Available	27/06/2016	7079727-1	39.9 REVENUE	Initial Washroom Solutions	100290	Not Availa	
Lewes District Council	E0700063	HOLDING LINK	CPF9999	Departmental/Central - Awaiting reanalysis	SEADEPT	Southerhouse House Offices	Equipment Rental & Leasing	13031 Supplies and Services	13	Not Available	27/06/2016	7079727-7	150.92 REVENUE	Initial Washroom Solutions	100290	Not Availa	
Lewes District Council	E0700063	HOLDING LINK	CPF9999	Departmental/Central - Awaiting reanalysis	SEADEPT	Southerhouse House Offices	Fixed Machinery Maintenance	11641 Premises	11	Not Available	27/06/2016	7079730-0	52.04 REVENUE	Medway Electrical & Mechanical Services L	100961	Not Availa	
Lewes District Council	E0700063	HOLDING LINK	CPF9999	Departmental/Central - Awaiting reanalysis	SEADEPT	Southerhouse House Offices	Consumables	13001 Supplies and Services	13	Not Available	27/06/2016	7079751-1	46 REVENUE	The Divine Water Company Ltd - prev & sq	100531	Not Availa	
Lewes District Council	E0700063	HOLDING LINK	CPF9999	Departmental/Central - Awaiting reanalysis	SEADEPT	Southerhouse House Offices	Repairs - Responsive	11005 Premises	11	Not Available	27/06/2016	7079648-1	50 REVENUE	Express Drainage Limited	100023	Not Availa	
Lewes District Council	E0700063	HOLDING LINK	CPF9999	Departmental/Central - Awaiting reanalysis	SEADEPT	Southerhouse House Offices	Fire Equipment	11631 Premises	11	Not Available	27/06/2016	7079729-1	230 REVENUE	Gemin Fire Management Systems Ltd	107575	Not Availa	
Lewes District Council	E0700063	HOLDING LINK	CPF9999	Departmental/Central - Awaiting reanalysis	SEADEPT	Customer Services - Hub, Mobile Tele	Postage	13401 Supplies and Services	13	Not Available	27/06/2016	7079733-1	13,000.00 REVENUE	Neopost Limited Creditor RCB Account	100328	Not Availa	
Lewes District Council	E0700063	HOLDING LINK	CPF9999	Departmental/Central - Awaiting reanalysis	SEADEPT	Departmental/Central - Awaiting reanalysis	IT Annual Licences, Support and Main	13401 Supplies and Services	13	Not Available	27/06/2016	7079685-1	9,415.40 REVENUE	Neopost Software Ltd	100419	Not Availa	
Lewes District Council	E0700063	HOLDING LINK	CPF9999	Departmental/Central - Awaiting reanalysis	SEADEPT	Democratic Services	Hired & Contracted Services	13345 Supplies and Services	13	Not Available	27/06/2016	7079670-1	542.3 REVENUE	Vic Kemper	107364	Not Availa	
Lewes District Council	E0700063	HOLDING LINK	CPF9999	Departmental/Central - Awaiting reanalysis	SEADEPT	Staff Recruitment & Training	Fees - Consultants	13246 Supplies and Services	13	Not Available	27/06/2016	7079752-1	1,500.00 REVENUE	Rother District Council	100808	Not Availa	
Lewes District Council	E0700063	HOLDING LINK	CPF9999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Works Tyres, etc		12031 Transport	12	Not Available	27/06/2016	7079768-1	145 REVENUE	Arrow Tyre Services	100150	Not Availa	
Lewes District Council	E0700063	HOLDING LINK	CPF9999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Works Tyres, etc		12031 Transport	12	Not Available	27/06/2016	7079627-1	223 REVENUE	Arrow Tyre Services	100150	Not Availa	
Lewes District Council	E0700063	HOLDING LINK	CPF9999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Works Tyres, etc		12031 Transport	12	Not Available	27/06/2016	7079700-1	444 REVENUE	Arrow Tyre Services	100150	Not Availa	
Lewes District Council	E0700063	HOLDING LINK	CPF9999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Works Tyres, etc		12031 Transport	12	Not Available	27/06/2016	7079701-1	86 REVENUE	Arrow Tyre Services	100150	Not Availa	
Lewes District Council	E0700063	HOLDING LINK	CPF9999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Works Tyres, etc		12031 Transport	12	Not Available	27/06/2016	7079702-1	66.17 REVENUE	Arrow Tyre Services	100150	Not Availa	
Lewes District Council	E0700063	HOLDING LINK	CPF9999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Works Tyres, etc		12031 Transport	12	Not Available	27/06/2016	7079703-1	445 REVENUE	Arrow Tyre Services	100150	Not Availa	
Lewes District Council	E0700063	HOLDING LINK	CPF9999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Works Tyres, etc		12031 Transport	12	Not Available	27/06/2016	7079704-1	124 REVENUE	Arrow Tyre Services	100150	Not Availa	
Lewes District Council	E0700063	HOLDING LINK	CPF9999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Works Tyres, etc		12031 Transport	12	Not Available	27/06/2016	7079688-1	86 REVENUE	Arrow Tyre Services	100150	Not Availa	
Lewes District Council	E0700063	HOLDING LINK	CPF9999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Works Tyres, etc		12031 Transport	12	Not Available	27/06/2016	7079651-1	66.17 REVENUE	Arrow Tyre Services	100150	Not Availa	
Lewes District Council	E0700063	HOLDING LINK	CPF9999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Works Tyres, etc		12031 Transport	12	Not Available	27/06/2016	7079766-1	148.5 REVENUE	Arrow Tyre Services	100150	Not Availa	
Lewes District Council	E0700063	HOLDING LINK	CPF9999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Works Vehicle Servicing		12011 Transport	12	Not Available	27/06/2016	7079671-1	518.00 REVENUE	Arrow Tyre Services	100150	Not Availa	
Lewes District Council	E0700063	HOLDING LINK	CPF9999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Works Vehicle Servicing		12011 Transport	12	Not Available	27/06/2016	7079770-1	94.96 REVENUE	Dennis Eagle Ltd	100179	Not Availa	
Lewes District Council	E0700063	HOLDING LINK	CPF9999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Works Vehicle Servicing		12011 Transport	12	Not Available	27/06/2016	7079706-1	5.18 REVENUE	CEJ (UK) Ltd - T/A Car Parts & Accessories	101387	Not Availa	
Lewes District Council	E0700063	HOLDING LINK	CPF9999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Works Vehicle Servicing		12011 Transport	12	Not Available	27/06/2016	7079662-1	652.17 REVENUE	Dennis Eagle Ltd	100179	Not Availa	
Lewes District Council	E0700063	HOLDING LINK	CPF9999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Works Vehicle Servicing		12011 Transport	12	Not Available	27/06/2016	7079663-1	174 REVENUE	MC Truck & Bus Ltd	101340	Not Availa	
Lewes District Council	E0700063	HOLDING LINK	CPF9999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Works Vehicle Servicing		12011 Transport	12	Not Available	27/06/2016	7079697-1	1,475.00 REVENUE	HL Smith Transmissions Ltd	105492	Not Availa	
Lewes District Council	E0700063	HOLDING LINK	CPF9999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Works Vehicle Servicing		12011 Transport	12	Not Available	27/06/2016	7079764-1	297.4 REVENUE	Dennis Eagle Ltd	100179	Not Availa	
Lewes District Council	E0700063	HOLDING LINK	CPF9999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Works Vehicle Servicing		12011 Transport	12	Not Available	27/06/2016	7079772-1	176.63 REVENUE	Dennis Eagle Ltd	100179	Not Availa	
Lewes District Council	E0700063	HOLDING LINK	CPF9999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Works Vehicle Servicing		12011 Transport	12	Not Available	27/06/2016	7079737-3	174 REVENUE	Birchwood	100380	Not Availa	
Lewes District Council	E0700063	HOLDING LINK	CPF9999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Works Vehicle Servicing		12011 Transport	12	Not Available	27/06/2016	7079663-1	26 REVENUE	Barnes Daf	101153	Not Availa	
Lewes District Council	E0700063	HOLDING LINK	CPF9999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Works Vehicle Servicing		12011 Transport	12	Not Available	27/06/2016	7079693-2	26 REVENUE	Barnes Daf	101153	Not Availa	
Lewes District Council	E0700063	HOLDING LINK	CPF9999	Departmental/Central - Awaiting reanalysis	SEADEPT	Waste and Recycling Vehicle Works Vehicle Servicing		12011 Transport	12	Not Available	27/06/2016	7079665-1	1,021.89 REVENUE	MC Truck & Bus Ltd	101340	Not Availa	
Lewes District Council	E0700063	Cultural and Related Services	CPF04001	Leisure Trust	SEAO4250	Leisure Trust	Repairs - Responsive	11005 Premises	11	Not Available	27/06/2016	7079645-1	188 REVENUE	South Coast Glazing (Peasehaven)	104919	Not Availa	
Lewes District Council	E0700063	Cultural and Related Services	CPF04001	Leisure Trust	SEAO4250	Leisure Trust	Repairs - Responsive	11005 Premises	11	Not Available	27/06/2016	7079647-1	2,370.00 REVENUE	South Coast Glazing (Peasehaven)	100419	Not Availa	
Lewes District Council	E0700063	Cultural and Related Services	CPF04001	Leisure Trust	SEAO4250	Leisure Trust	Maintenance Funded from Reserves	11099 Premises	11	Not Available	27/06/2016	7079652-1	9,103.00 REVENUE	DG Pool & Leisure Limited	101491	Not Availa	
Lewes District Council	E0700063	Environmental and Regulatory	LCF05001	Waste Collection	SEAO5810	Waste Collection	Other Materials	13003 Supplies and Services	13	Not Available	27/06/2016	7079671-1	1,670.00 REVENUE	Cramer UK Ltd	106744	Not Availa	
Lewes District Council	E0700063	Environmental and Regulatory	LCF05001	Waste Collection	SEAO5810	Waste Collection	Clothing	13011 Supplies and Services	13	Not Available	27/06/2016	7079760-1	60.25 REVENUE	SMI Group	107149	Not Availa	
Lewes District Council	E0700063	Environmental and Regulatory	LCF05001	Waste Collection	SEAO5810	Waste Collection	Small Plant & Tools Purchases	13001 Supplies and Services	13	Not Available	27/06/2016	7079751-1	5.23 REVENUE	CEJ (UK) Ltd - T/A Car Parts & Accessories	101387	Not Availa	
Lewes District Council	E0700063	Environmental and Regulatory	LCF05001	Waste Collection	SEAO5810	Waste Collection	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10	Not Available	27/06/2016	7079758-1	441.94 REVENUE	Personnel Selection Associates Ltd	100460	Not Availa	
Lewes District Council	E0700063	Environmental and Regulatory	LCF05001	Waste Collection	SEAO5810	Waste Collection	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10	Not Available	27/06/2016	7079757-1	1,346.11 REVENUE	The Best Connection	107181	Not Availa	
Lewes District Council	E0700063	Cultural and Related Services	CPF04001	Recreation and Sport - Sports and Playn	SEAO4200	Stanley Turner	Grounds Maintenance Variation Pay	11911 Premises	11	Not Available	27/06/2016	7079658-1	390 REVENUE	RW Green Ltd	100033	Not Availa	
Lewes District Council	E0700063	Cultural and Related Services	CPF04001</														

Lewes District Council	E0700063	Housing Services (HRA)	CPFI2101	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Se Other Materials	13003 Supplies and Services	13	Not Available	27/06/2016	7079683-1	20,76 REVENUE	Shepherds (UK) Ltd	101330	Not Availa	
Lewes District Council	E0700063	Housing Services (HRA)	CPFI2201	Expenditure-Repairs and Maintenance	SEA12201	Building Maintenance - Housing Se Other Materials	13003 Supplies and Services	13	Not Available	27/06/2016	7079684-1	57,1 REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Availa	
Lewes District Council	E0700063	Housing Services (HRA)	CPFI2201	Expenditure-Repairs and Maintenance	SEA12201	Building Maintenance - Housing Se Other Materials	13003 Supplies and Services	13	Not Available	27/06/2016	7079685-1	10,03 REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Availa	
Lewes District Council	E0700063	Housing Services (HRA)	CPFI2101	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Se Other Materials	13003 Supplies and Services	13	Not Available	27/06/2016	7079718-1	47,15 REVENUE	Travis Perkins Trading Co Ltd	100263	Not Availa	
Lewes District Council	E0700063	Housing Services (HRA)	CPFI2101	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Se Other Materials	13003 Supplies and Services	13	Not Available	27/06/2016	7079725-1	1,011,86 REVENUE	Howdens Joinery Ltd	101501	Not Availa	
Lewes District Council	E0700063	Housing Services (HRA)	CPFI2101	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Se Other Materials	13003 Supplies and Services	13	Not Available	27/06/2016	7079719-1	23,49 REVENUE	Cromwell Group (Holdings) Limited	104261	Not Availa	
Lewes District Council	E0700063	Housing Services (HRA)	CPFI2201	Expenditure-Repairs and Maintenance	SEA12201	Building Maintenance - Housing Se Other Materials	13003 Supplies and Services	13	Not Available	27/06/2016	7079720-1	128,5 REVENUE	Safeshaven Security Locks Limited	106869	Not Availa	
Lewes District Council	E0700063	Housing Services (HRA)	CPFI2201	Expenditure-Repairs and Maintenance	SEA12201	Building Maintenance - Housing Se Other Materials	13003 Supplies and Services	13	Not Available	27/06/2016	7079721-1	30,45 REVENUE	Howdens Joinery Ltd	101501	Not Availa	
Lewes District Council	E0700063	Housing Services (HRA)	CPFI2101	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Se Other Materials	13003 Supplies and Services	13	Not Available	27/06/2016	7079771-1	42 REVENUE	Safeshaven Security Locks Limited	106869	Not Availa	
Lewes District Council	E0700063	Housing Services (HRA)	CPFI2101	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Se Other Materials	13003 Supplies and Services	13	Not Available	27/06/2016	7079715-1	37,82 REVENUE	Travis Perkins Trading Co Ltd	100263	Not Availa	
Lewes District Council	E0700063	Housing Services (HRA)	CPFI2101	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Se Other Materials	13003 Supplies and Services	13	Not Available	27/06/2016	7079716-1	26,2 REVENUE	Travis Perkins Trading Co Ltd	100263	Not Availa	
Lewes District Council	E0700063	Housing Services (HRA)	CPFI2101	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Se Other Materials	13003 Supplies and Services	13	Not Available	27/06/2016	7079717-1	20,25 REVENUE	Travis Perkins Trading Co Ltd	100263	Not Availa	
Lewes District Council	E0700063	Housing Services (HRA)	CPFI2101	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Se Other Materials	13003 Supplies and Services	13	Not Available	27/06/2016	7079710-1	24,7 REVENUE	Heating Plumbing Supplies	103883	Not Availa	
Lewes District Council	E0700063	Housing Services (HRA)	CPFI2101	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Se Other Materials	13003 Supplies and Services	13	Not Available	27/06/2016	7079687-1	128,7 REVENUE	Howdens Joinery Ltd	101501	Not Availa	
Lewes District Council	E0700063	Housing Services (HRA)	CPFI2201	Expenditure-Repairs and Maintenance	SEA12201	Building Maintenance - Housing Se Other Materials	13003 Supplies and Services	13	Not Available	27/06/2016	7079688-1	35,52 REVENUE	Shepherds (UK) Ltd	101330	Not Availa	
Lewes District Council	E0700063	Housing Services (HRA)	CPFI2201	Expenditure-Repairs and Maintenance	SEA12201	Building Maintenance - Housing Se Other Materials	13003 Supplies and Services	13	Not Available	27/06/2016	7079722-1	320,09 REVENUE	Howdens Joinery Ltd	101501	Not Availa	
Lewes District Council	E0700063	Housing Services (HRA)	CPFI2101	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Se Clothing	13011 Supplies and Services	13	Not Available	27/06/2016	7079778-1	111,82 REVENUE	SM1 Group	107149	Not Availa	
Lewes District Council	E0700063	Housing Services (HRA)	CPFI2101	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	11001 Premises	11	Not Available	27/06/2016	7079634-1	684,38 REVENUE	BSW Building Services Limited	100034	Not Availa	
Lewes District Council	E0700063	Housing Services (HRA)	CPFI2101	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	11001 Premises	11	Not Available	27/06/2016	7079620-1	210 REVENUE	Seaford Fencing	100038	Not Availa	
Lewes District Council	E0700063	Housing Services (HRA)	CPFI2101	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	11001 Premises	11	Not Available	27/06/2016	7079621-1	1,474,06 REVENUE	Seaford Fencing	100038	Not Availa	
Lewes District Council	E0700063	Housing Services (HRA)	CPFI2101	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	11001 Premises	11	Not Available	27/06/2016	7079622-1	390 REVENUE	Seaford Fencing	100038	Not Availa	
Lewes District Council	E0700063	Housing Services (HRA)	CPFI2101	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	11001 Premises	11	Not Available	27/06/2016	7079642-1	708,68 REVENUE	EnviroVent Limited	106547	Not Availa	
Lewes District Council	E0700063	Housing Services (HRA)	CPFI2101	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	11001 Premises	11	Not Available	27/06/2016	7079643-1	708,68 REVENUE	EnviroVent Limited	106547	Not Availa	
Lewes District Council	E0700063	Housing Services (HRA)	CPFI2101	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	11001 Premises	11	Not Available	27/06/2016	7079616-1	285 REVENUE	T.J.C Contracting	106598	Not Availa	
Lewes District Council	E0700063	Housing Services (HRA)	CPFI2101	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	11001 Premises	11	Not Available	27/06/2016	7079616-2	1,058 REVENUE	T.J.C Contracting	106598	Not Availa	
Lewes District Council	E0700063	Housing Services (HRA)	CPFI2101	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	11001 Premises	11	Not Available	27/06/2016	7079623-1	2,025,00 REVENUE	Seaford Fencing	100038	Not Availa	
Lewes District Council	E0700063	Housing Services (HRA)	CPFI2101	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	11001 Premises	11	Not Available	27/06/2016	7079617-1	690 REVENUE	Seaford Fencing	100038	Not Availa	
Lewes District Council	E0700063	Housing Services (HRA)	CPFI2201	Expenditure-Repairs and Maintenance	SEA12201	Repairs & Maintenance	11001 Premises	11	Not Available	27/06/2016	7079618-1	446 REVENUE	Seaford Fencing	100038	Not Availa	
Lewes District Council	E0700063	Housing Services (HRA)	CPFI2201	Expenditure-Repairs and Maintenance	SEA12201	Repairs & Maintenance	11001 Premises	11	Not Available	27/06/2016	7079619-1	1,018 REVENUE	Seaford Fencing	100038	Not Availa	
Lewes District Council	E0700063	Cultural and Related Services	CPFD4001	Tourism	SEA04000	Tourism	12511 Transport	12	Not Available	27/06/2016	7079666-1	52,38 REVENUE	Commonwealth CIC	105767	Not Availa	
Lewes District Council	E0700063	Central Services	CPFD2001	Elections	SEA02340	Elections - Police Commissioner	11401 Premises	11	Not Available	27/06/2016	7079873-1	185 REVENUE	Firle Village Hall	106655	Not Availa	
Lewes District Council	E0700063	Central Services	CPFD2001	Elections	SEA02340	Elections - Police Commissioner	Printing - External	13	Not Available	27/06/2016	7079870-1	20,076,52 REVENUE	electoral reform services	103663	Not Availa	
Lewes District Council	E0700063	Cultural and Related Services	CPFD4001	Tourism	SEA04000	Tourism	Goods For Resale - Books & Publicati	13071 Supplies and Services	13	Not Available	27/06/2016	7079781-1	54,5 REVENUE	Fenwick of Lewes Ltd	101501	Not Availa
Lewes District Council	E0700063	Cultural and Related Services	CPFD4001	Tourism	SEA04000	Tourism	Goods For Resale - Books & Publicati	13071 Supplies and Services	13	Not Available	27/06/2016	7079785-1	9 REVENUE	Andy Gammon	105284	Not Availa
Lewes District Council	E0700063	Cultural and Related Services	CPFD4001	Tourism	SEA04000	Tourism	Goods For Resale - Books & Publicati	13071 Supplies and Services	13	Not Available	27/06/2016	7079786-1	250,56 REVENUE	Geographers A-Z Map Co Ltd	101289	Not Availa
Lewes District Council	E0700063	Cultural and Related Services	CPFD4001	Tourism	SEA04000	Tourism	Goods For Resale - Books & Publicati	13071 Supplies and Services	13	Not Available	27/06/2016	7079787-1	107,43 REVENUE	Orca Book Services Limited	107504	Not Availa
Lewes District Council	E0700063	Cultural and Related Services	CPFD4001	Tourism	SEA04000	Tourism	Commission Received	328	Not Available	27/06/2016	7079624-1	105,60 REVENUE	Seaford Community Cinema	106569	Not Availa	
Lewes District Council	E0700063	Cultural and Related Services	CPFD4001	Tourism	SEA04000	Tourism	Commission Received	328	Not Available	27/06/2016	7079627-2	-43,15 REVENUE	Seaford Community Cinema	106569	Not Availa	
Lewes District Council	E0700063	Cultural and Related Services	CPFD4001	Tourism	SEA04000	Tourism	Commission Received	328	Not Available	27/06/2016	707982-2	-11,2 REVENUE	Seaford Musical Theatre	105782	Not Availa	
Lewes District Council	E0700063	Cultural and Related Services	CPFD4001	Tourism	SEA04000	Tourism	Commission Received	328	Not Available	27/06/2016	7079632-2	-23,8 REVENUE	Seaford Musical Theatre	105782	Not Availa	
Lewes District Council	E0700063	Cultural and Related Services	CPFD4001	Tourism	SEA04000	Tourism	Goods For Resale - Books & Publicati	13071 Supplies and Services	13	Not Available	27/06/2016	7079786-2	142,89 REVENUE	Geographers A-Z Map Co Ltd	101289	Not Availa
Lewes District Council	E0700063	Cultural and Related Services	CPFD4001	Tourism	SEA04000	Tourism	Other Fees & Charges - Income	328	Not Available	27/06/2016	7079789-1	41 REVENUE	Seaford Community Cinema	106569	Not Availa	
Lewes District Council	E0700063	Cultural and Related Services	CPFD4001	Tourism	SEA04000	Tourism	Other Fees & Charges - Income	328	Not Available	27/06/2016	7079789-2	-1,1 REVENUE	Seaford Community Cinema	106569	Not Availa	
Lewes District Council	E0700063	Cultural and Related Services	CPFD4001	Tourism	SEA04000	Tourism	Other Fees & Charges - Income	328	Not Available	27/06/2016	7079632-1	228 REVENUE	Seaford Musical Theatre	105782	Not Availa	
Lewes District Council	E0700063	Cultural and Related Services	CPFD4001	Tourism	SEA04000	Tourism	Other Fees & Charges - Income	328	Not Available	27/06/2016	7079634-2	293,5 REVENUE	Seaford Community Cinema	106569	Not Availa	
Lewes District Council	E0700063	Cultural and Related Services	CPFD4001	Tourism	SEA04000	Tourism	Other Fees & Charges - Income	328	Not Available	27/06/2016	7079627-1	431,5 REVENUE	Seaford Community Cinema	106569	Not Availa	
Lewes District Council	E0700063	HOLDING LINK - GENERAL FUNG	CPFF9999	General Fund Holding Code *****	SEA0HLDGF	Elections - Referenda	Postage	13	Not Available	27/06/2016	7079781-1	1,929,56 REVENUE	Royal Mail	100229	Not Availa	
Lewes District Council	E0700063	HOLDING LINK - GENERAL FUNG	CPFF9999	General Fund Holding Code *****	SEA0HLDGF	Elections - Referenda	Printing - External	13	Not Available	27/06/2016	7079728-1	957,6 REVENUE	Ways & Sons Ltd	100246	Not Availa	
Lewes District Council	E0700063	HOLDING LINK - GENERAL FUNG	CPFF9999	General Fund Holding Code *****	SEA0HLDGF	Elections - Referenda	Printing - External	13	Not Available	27/06/2016	7079824-1	25,926,06 REVENUE	electoral reform services	103663	Not Availa	
Lewes District Council	E0700063	Regulatory Services (HRA)	CPFI2101	Expenditure-Supervision and Management	SEA12111	Regulatory Services - Animal and Pest Co	13111 Supplies and Services	13	Not Available	27/06/2016	7079747-2	214,3 REVENUE	Custom Card - IBS	101233	Not Availa	
Lewes District Council	E0700063	Environmental and Regulatory	CPFD5001	Regulatory Services - Animal and Pest Co	SEA05610	Animal Warden	13293 Supplies and Services	13	Not Available	27/06/2016	7079791-1	450 REVENUE	Alphaguard9 Ltd	105578	Not Availa	
Lewes District Council	E0700063	Cultural and Related Services	CPFD4001	Cultural and Heritage	SEA04100	Arts Development	Enabling and Initiatives	13	Not Available	27/06/2016	7079750-1	70 REVENUE	Ingenue Magazine	107148	Not Availa	
Lewes District Council	E0700063	Cultural and Related Services	CPFD4001	Cultural and Heritage	SEA04100	Arts Development	Enabling and Initiatives	13	Not Available	27/06/2016	7079655-1	60 REVENUE	Farmet International Ltd	101135	Not Availa	
Lewes District Council	E0700063	Cultural and Related Services	CPFD4001	Open Spaces	SEA04300	Private Sector Leasing	Repairs - Responsive	11	Not Available	27/06/2016	7079635-1	49 REVENUE	BSW Building Services Limited	100634	Not Availa	
Lewes District Council	E0700063	Cultural and Related Services	CPFD4001	Open Spaces	SEA04300	Parks and Open Spaces	Replacement & Renewal of Fixtures I	11	Not Available	27/06/2016	7079654-1	260 REVENUE	Safeshaven Security Locks Limited	106869	Not Availa	
Lewes District Council	E0700063	Cultural and Related Services	CPFD4001	Open Spaces	SEA04300	Parks and Open Spaces	Child's Play Equipment	11	Not Available	27/06/2016	7079656-1	195 REVENUE	Watsons Groundcare Services	100074	Not Availa	
Lewes District Council	E0700063	Cultural and Related Services	CPFD4001	Open Spaces	SEA04300	Parks and Open Spaces	Parks, Periodicals & Newspapers	11	Not Available	27/06/2016	7079657-1	59,05 REVENUE	Riata Enterprises	101533	Not Availa	
Lewes District Council	E0700063	Cultural and Related Services	CPFD4001	Open Spaces	SEA04300	Parks and Open Spaces	Grounds Maintenance Variation Pay	11	Not Available	27/06/2016	7079824-1	780 REVENUE	RW Green Ltd	100033	Not Availa	
Lewes District Council	E0700063	Cultural and Related Services	CPFD4001	Open Spaces	SEA04300	Parks and Open Spaces	Grounds Maintenance Variation Pay	11	Not Available	27/06/2016	7079659-1	190 REVENUE	Tree Care at Benny's Wood	105618	Not Availa	
Lewes District Council	E0700063	Cultural and Related Services	CPFD4001	Open Spaces	SEA04300	Parks and Open Spaces	Grounds Maintenance Variation Pay	11	Not Available	27/06/2016	7079745-1	45,96 REVENUE	Wharfedale-Smith Ltd	100269	Not Availa	
Lewes District Council	E0700063	Cultural and Related Services	CPFD4001	Open Spaces	SEA04300	Parks and Open Spaces	Grounds Maintenance Variation Pay	11	Not Available	27/06/2016	7079661-1	42,21 REVENUE	Tamar Organics Limited	106629	Not Availa	
Lewes District Council	E0700063	Housing Services (HRA)	CPFI2101	Expenditure-Special Services	SEA12121	Temporary Homeless Accommodat	Alarm System Costs	11	Not Available	27/06/2016	7079681-2	199,4 REVENUE	Sovereign Alarms	100548	Not Availa	
Lewes District Council	E0700063	HOLDING LINK	CPFF9999	Departmental/Central - Awaiting reanlys	SEADEPT	Information Technology	Hired & Contracted Services	13	Not Available	27/06/2016	7079825-1	730 REVENUE	Hays Specialist Recruitment Ltd	103040	Not Availa	
Lewes District Council	E0700063	HOLDING LINK	CPFF9999	Departmental/Central - Awaiting reanlys	SEADEPT	Information Technology	Hired & Contracted Services	13	Not Available	27/06/2016	7079830-1	585 REVENUE	Hays Specialist Recruitment Ltd	103040	Not Availa	
Lewes District Council	E0700															

Lewes District Council	E0700063	Environmental and Regulatory	CP05001	Waste Collection	SE405810	Waste Collection	Agency Staff (ex Kerbisde)	10201 Employee Related Costs	10	Not Available	29/06/2016	7079906-1	1,417.79 REVENUE	The Best Connection	107181	Not Avail
Lewes District Council	E0700063	Environmental and Regulatory	CP05001	Waste Collection	SE405810	Waste Collection	Agency Staff (ex Kerbisde)	10201 Employee Related Costs	10	Not Available	29/06/2016	7079907-1	517.54 REVENUE	Personnel Selection Associates Ltd	100460	Not Avail
Lewes District Council	E0700063	Environmental and Regulatory	CP05001	General Grants, Requests and Donations	SE402370	Voluntary Sector Support	3 V A	15110 Transfer Payments	15	Not Available	29/06/2016	7079820-2	7,877.25 REVENUE	2VA	100523	Not Avail
Lewes District Council	E0700063	Central Services	CF02001	General Grants, Requests and Donations	SE402370	Voluntary Sector Support	Citizen Advice Bureau	15105 Transfer Payments	15	Not Available	29/06/2016	7079802-1	41,801.25 REVENUE	Lewis & Sealfor Citizens Advice Bureau	100325	Not Avail
Lewes District Council	E0700063	Planning Services	CF10001	Development Control	SE401001	Development Control	Ping Dev Control - Development Co	11401 Premises	11	Not Available	29/06/2016	7079915-1	202.5 REVENUE	East Sussex County Council	100183	Not Avail
Lewes District Council	E0700063	Environmental and Regulatory	CP05001	Street Cleansing (not chargeable to High	SE405700	Street Cleansing	Hire & Contracted Services	13345 Supplies and Services	13	Not Available	29/06/2016	7079904-1	48 REVENUE	Travis Perkins Trading Co Ltd	100263	Not Avail
Lewes District Council	E0700063	National Parks Services	CF09001	Service Management and Support Services	SE409990	SDNP - Planning Development Cont	Planning Fees - General Income	3281 Income - Fees and Charges	328	Not Available	29/06/2016	7079844-1	557 REVENUE	South Downs National Park Authority	106157	Not Avail
Lewes District Council	E0700063	National Parks Services	CF09001	Service Management and Support Services	SE409990	SDNP - Planning Development Cont	Planning Fees - General Income	3281 Income - Fees and Charges	328	Not Available	29/06/2016	7079845-2	184.15 REVENUE	South Downs National Park Authority	106157	Not Avail
Lewes District Council	E0700063	Planning Services	CF10001	Building Control	SE410001	Building Control - Building Regulati	Externally Contracted Staffing Costs	10210 Employee Related Costs	10	Not Available	29/06/2016	7079841-1	22.23 REVENUE	BRG Interim Solutions Limited	107409	Not Avail
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure:Special Services	SE412121	Other Special Services	Fire Equipment	11631 Premises	11	Not Available	29/06/2016	7079871-1	22.23 REVENUE	Fireline Limited	106806	Not Avail
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure:Special Services	SE412121	Other Special Services	Fire Equipment	11631 Premises	11	Not Available	29/06/2016	7079871-2	38.23 REVENUE	Fireline Limited	106806	Not Avail
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure:Special Services	SE412121	Other Special Services	Door Entry Systems	11615 Premises	11	Not Available	29/06/2016	7079871-3	38.3 REVENUE	Fireline Limited	106806	Not Avail
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure:Special Services	SE412121	Sheltered Housing Schemes	Door Entry Systems	11615 Premises	11	Not Available	29/06/2016	7079856-1	38.3 REVENUE	Abba Mechatronics	100032	Not Avail
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure:Special Services	SE412121	Sheltered Housing Schemes	Fire Equipment	11631 Premises	11	Not Available	29/06/2016	7079875-1	138.68 REVENUE	Fireline Limited	106806	Not Avail
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure:Special Services	SE412121	Sheltered Housing Schemes	Fire Equipment	11631 Premises	11	Not Available	29/06/2016	7079919-1	148.25 REVENUE	Fireline Limited	106806	Not Avail
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure:Special Services	SE412121	Sheltered Housing Schemes	Fire Equipment	11631 Premises	11	Not Available	29/06/2016	7079876-1	124.15 REVENUE	Fireline Limited	106806	Not Avail
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure:Special Services	SE412121	Sheltered Housing Schemes	Fire Equipment	11631 Premises	11	Not Available	29/06/2016	7079880-1	109.07 REVENUE	Fireline Limited	106806	Not Avail
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure:Special Services	SE412121	Sheltered Housing Schemes	Fire Equipment	11631 Premises	11	Not Available	29/06/2016	7079881-1	99.15 REVENUE	Fireline Limited	106806	Not Avail
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure:Special Services	SE412121	Sheltered Housing Schemes	Fire Equipment	11631 Premises	11	Not Available	29/06/2016	7079882-1	83.47 REVENUE	Fireline Limited	106806	Not Avail
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure:Special Services	SE412121	Sheltered Housing Schemes	T V Aerials	11651 Premises	11	Not Available	29/06/2016	7079886-1	73.75 REVENUE	Harross Ltd	100010	Not Avail
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure:Special Services	SE412121	Other Special Services	T V Aerials	11651 Premises	11	Not Available	29/06/2016	7079871-7	60 REVENUE	Harross Ltd	100010	Not Avail
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure:Special Services	SE412121	Other Special Services	T V Aerials	11651 Premises	11	Not Available	29/06/2016	7079811-1	57.45 REVENUE	Harross Ltd	100010	Not Avail
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure:Special Services	SE412121	Temporary Homeless Accommodat	Repairs - Planned	11001 Premises	11	Not Available	29/06/2016	7079854-1	124.55 REVENUE	Servcom Services UK Limited	104195	Not Avail
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure:Special Services	SE412121	Lifts	Lift Maintenance	11031 Premises	11	Not Available	29/06/2016	7079893-1	65 REVENUE	Southern Mobility Centres Limited	102600	Not Avail
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure:Special Services	SE412121	Lifts	Repairs - Responsive	11005 Premises	11	Not Available	29/06/2016	7079871-3	192.18 REVENUE	Southern Mobility Centres Limited	102600	Not Avail
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure:Repairs and Maintenance	SE412101	Ground Maintenance	Repairs - Responsive	11001 Premises	11	Not Available	29/06/2016	7079851-1	570 REVENUE	Harross Ltd	100010	Not Avail
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure:Repairs and Maintenance	SE412101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11	Not Available	29/06/2016	7079873-2	61.77 REVENUE	Berry & Minall	105573	Not Avail
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure:Repairs and Maintenance	SE412101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11	Not Available	29/06/2016	7079851-5	125 REVENUE	Amtech Inspections and Testing Ltd	107254	Not Avail
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure:Repairs and Maintenance	SE412101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11	Not Available	29/06/2016	7079851-6	125 REVENUE	Amtech Inspections and Testing Ltd	107254	Not Avail
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure:Repairs and Maintenance	SE412101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11	Not Available	29/06/2016	7079867-1	125 REVENUE	Amtech Inspections and Testing Ltd	107254	Not Avail
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure:Repairs and Maintenance	SE412101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11	Not Available	29/06/2016	7079868-1	125 REVENUE	Amtech Inspections and Testing Ltd	107254	Not Avail
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure:Repairs and Maintenance	SE412101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11	Not Available	29/06/2016	7079813-1	68 REVENUE	Just Housing Ltd	107347	Not Avail
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure:Repairs and Maintenance	SE412101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	29/06/2016	7079880-1	210 REVENUE	Southern Mobility Centres Limited	102600	Not Avail
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure:Repairs and Maintenance	SE412101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	29/06/2016	7079833-1	640 REVENUE	Rimtak Rubbish & Removals	101396	Not Avail
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure:Repairs and Maintenance	SE412101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	29/06/2016	7079869-1	85 REVENUE	Amtech Inspections and Testing Ltd	107254	Not Avail
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure:Repairs and Maintenance	SE412101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	29/06/2016	7079870-2	68 REVENUE	Berry & Minall	105573	Not Avail
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure:Repairs and Maintenance	SE412101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	29/06/2016	7079870-3	336.46 REVENUE	Berry & Minall	105573	Not Avail
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure:Repairs and Maintenance	SE412101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	29/06/2016	7079871-1	69.64 REVENUE	Berry & Minall	105573	Not Avail
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure:Repairs and Maintenance	SE412101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	29/06/2016	7079871-3	168.5 REVENUE	Berry & Minall	105573	Not Avail
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure:Repairs and Maintenance	SE412101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	29/06/2016	7079872-2	65 REVENUE	Berry & Minall	105573	Not Avail
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure:Repairs and Maintenance	SE412101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	29/06/2016	7079871-3	0.96 REVENUE	Berry & Minall	105573	Not Avail
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure:Repairs and Maintenance	SE412101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	29/06/2016	7079872-4	116.04 REVENUE	Berry & Minall	105573	Not Avail
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure:Repairs and Maintenance	SE412101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	29/06/2016	7079884-1	87.5 REVENUE	Harross Ltd	100010	Not Avail
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure:Repairs and Maintenance	SE412101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	29/06/2016	7079873-3	191.47 REVENUE	Berry & Minall	105573	Not Avail
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure:Repairs and Maintenance	SE412101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	29/06/2016	7079888-1	111.5 REVENUE	Palmer Security Products Ltd	100022	Not Avail
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure:Repairs and Maintenance	SE412101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	29/06/2016	7079889-1	86.42 REVENUE	South Coast Glazing (Peachaven)	100019	Not Avail
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure:Repairs and Maintenance	SE412101	Building Maintenance - Housing Se	Other Materials	13003 Supplies and Services	13	Not Available	29/06/2016	7079820-1	84.6 REVENUE	Shepherds (UK) Ltd	101130	Not Avail
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure:Repairs and Maintenance	SE412101	Building Maintenance - Housing Se	Other Materials	13003 Supplies and Services	13	Not Available	29/06/2016	7079818-1	40.2 REVENUE	Travis Perkins Trading Co Ltd	100263	Not Avail
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure:Repairs and Maintenance	SE412101	Building Maintenance - Housing Se	Other Materials	13003 Supplies and Services	13	Not Available	29/06/2016	7079819-1	27.86 REVENUE	Shepherds (UK) Ltd	101130	Not Avail
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure:Repairs and Maintenance	SE412101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11	Not Available	29/06/2016	7079871-1	554 REVENUE	Berry & Minall	105573	Not Avail
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure:Repairs and Maintenance	SE412101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11	Not Available	29/06/2016	7079871-4	48.84 REVENUE	Berry & Minall	105573	Not Avail
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure:Repairs and Maintenance	SE412101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11	Not Available	29/06/2016	7079872-1	515.04 REVENUE	Berry & Minall	105573	Not Avail
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure:Repairs and Maintenance	SE412101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11	Not Available	29/06/2016	7079858-1	38.3 REVENUE	Abba Mechatronics	100032	Not Avail
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure:Repairs and Maintenance	SE412101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11	Not Available	29/06/2016	7079859-1	742 REVENUE	Amtech Asbestos Removal Ltd	107256	Not Avail
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure:Repairs and Maintenance	SE412101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11	Not Available	29/06/2016	7079860-1	125 REVENUE	Amtech Inspections and Testing Ltd	107254	Not Avail
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure:Repairs and Maintenance	SE412101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11	Not Available	29/06/2016	7079861-1	125 REVENUE	Amtech Inspections and Testing Ltd	107254	Not Avail
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure:Repairs and Maintenance	SE412101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11	Not Available	29/06/2016	7079870-5	209 REVENUE	Berry & Minall	105573	Not Avail
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure:Repairs and Maintenance	SE412101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11	Not Available	29/06/2016	7079864-1	604.77 REVENUE	Berry & Minall	105573	Not Avail
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure:Repairs and Maintenance	SE412101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11	Not Available	29/06/2016	7079862-1	125 REVENUE	Amtech Inspections and Testing Ltd	107254	Not Avail
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure:Repairs and Maintenance	SE412101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11	Not Available	29/06/2016	7079863-1	125 REVENUE	Amtech Inspections and Testing Ltd	107254	Not Avail
Lewes District Council	E0700063	Housing Services (HRA)	CF12001	Expenditure:Repairs and Maintenance</												

