















Leves District Council	E0700063	CapitalProgramme	CF99999	CapitalProgramme	SEAHD0	Building Programme	13273 Supplies and Services	13	Not Available	15/07/2016	7080715-5	1,248.00 CAPITAL	G Bury & Sons Limited	106003 Not Availa
Leves District Council	E0700063	CapitalProgramme	CF99999	CapitalProgramme	SEAHD0	Capital Programme	Replacement & Renewal of Fixtures & Fittin	11	Not Available	15/07/2016	7080686-1	120.00 CAPITAL	AHC Creative Design Limited	107366 Not Availa
Leves District Council	E0700063	CapitalProgramme	CF99999	CapitalProgramme	SEAHD0	Capital Programme	Fees - Consultants	13	Not Available	15/07/2016	7080626-1	1,040.92 CAPITAL	Pierce Hill Ltd	107478 Not Availa
Leves District Council	E0700063	CapitalProgramme	CF99999	CapitalProgramme	SEAHD0	Capital Programme	Fees - Consultants	13	Not Available	15/07/2016	7080626-2	1,249.09 CAPITAL	Pierce Hill Ltd	107478 Not Availa
Leves District Council	E0700063	CapitalProgramme	CF99999	CapitalProgramme	SEAHD0	Capital Programme	Fees - Consultants	13	Not Available	15/07/2016	7080626-3	624.00 CAPITAL	Pierce Hill Ltd	107478 Not Availa
Leves District Council	E0700063	CapitalProgramme	CF99999	CapitalProgramme	SEAHD0	Capital Programme	Fees - Consultants	13	Not Available	15/07/2016	7080626-4	416.36 CAPITAL	Pierce Hill Ltd	107478 Not Availa
Leves District Council	E0700063	CapitalProgramme	CF99999	CapitalProgramme	SEAHD0	Capital Programme	Capital Alterations & Enhancements	11	Not Available	15/07/2016	7080632-1	7,539.30 CAPITAL	BSW Building Services Limited	100014 Not Availa
Leves District Council	E0700063	CapitalProgramme	CF99999	CapitalProgramme	SEAHD0	Capital Programme	Capital Alterations & Enhancements	11	Not Available	15/07/2016	7080632-2	7,882.16 CAPITAL	Bentleys Partnership LLP	106501 Not Availa
Leves District Council	E0700063	CapitalProgramme	CF99999	CapitalProgramme	SEAHD0	Capital Programme	Capital Alterations & Enhancements	11	Not Available	15/07/2016	7080636-1	11,000.00 CAPITAL	Berry & Minall	105573 Not Availa
Leves District Council	E0700063	CapitalProgramme	CF99999	CapitalProgramme	SEAHD0	Capital Programme	Capital Alterations & Enhancements	11	Not Available	15/07/2016	7080636-2	11,950.00 CAPITAL	Berry & Minall	105573 Not Availa
Leves District Council	E0700063	CapitalProgramme	CF99999	CapitalProgramme	SEAHD0	Capital Programme	Capital Alterations & Enhancements	11	Not Available	15/07/2016	7080636-3	1,158.00 CAPITAL	Berry & Minall	105573 Not Availa
Leves District Council	E0700063	CapitalProgramme	CF99999	CapitalProgramme	SEAHD0	Capital Programme	Capital Alterations & Enhancements	11	Not Available	15/07/2016	7080636-4	803.00 CAPITAL	Berry & Minall	105573 Not Availa
Leves District Council	E0700063	CapitalProgramme	CF99999	CapitalProgramme	SEAHD0	Capital Programme	Capital Alterations & Enhancements	11	Not Available	15/07/2016	7080636-5	260.00 CAPITAL	Bentleys Partnership LLP	106505 Not Availa
Leves District Council	E0700063	CapitalProgramme	CF99999	CapitalProgramme	SEAHD0	Capital Programme	Capital Alterations & Enhancements	11	Not Available	15/07/2016	7080636-6	624.00 CAPITAL	Bentleys Partnership LLP	106505 Not Availa
Leves District Council	E0700063	Environmental and Regulatory Services	CF95501	Recycling	SEA0540	Recycling - Kerbside	Agency Staff (exc Kerbside)	10	Not Available	15/07/2016	7080750-1	830.00 REVENUE	Personnel Selection Associates Ltd	106060 Not Availa
Leves District Council	E0700063	Environmental and Regulatory Services	CF95501	Recycling	SEA0540	Recycling - Kerbside	Agency Staff (exc Kerbside)	10	Not Available	15/07/2016	7080746-1	1,440.00 REVENUE	Specialized Driving Force Limited	106514 Not Availa
Leves District Council	E0700063	Environmental and Regulatory Services	CF95501	Recycling	SEA0540	Recycling - Kerbside	Agency Staff (exc Kerbside)	10	Not Available	15/07/2016	7080750-2	1,296.00 REVENUE	Specialized Driving Force Limited	106514 Not Availa
Leves District Council	E0700063	Environmental and Regulatory Services	CF95501	Recycling	SEA0540	Recycling - Kerbside	Agency Staff - Kerbside	10	Not Available	15/07/2016	7080674-1	1,049.23 REVENUE	Personnel Selection Associates Ltd	106460 Not Availa
Leves District Council	E0700063	Environmental and Regulatory Services	CF95501	Recycling	SEA0540	Recycling - Kerbside	Agency Staff - Kerbside	10	Not Available	15/07/2016	7080751-1	810.00 REVENUE	Personnel Selection Associates Ltd	106460 Not Availa
Leves District Council	E0700063	Environmental and Regulatory Services	CF95501	Recycling	SEA0540	Recycling - Kerbside	Agency Staff - Kerbside	10	Not Available	15/07/2016	7080747-1	541.16 REVENUE	The Best Connection	107181 Not Availa
Leves District Council	E0700063	Environmental and Regulatory Services	CF95501	Recycling	SEA0540	Recycling - Kerbside	Hired & Contracted Services	13	Not Available	15/07/2016	7080684-2	26.13 REVENUE	Tamar Organics Limited	106629 Not Availa
Leves District Council	E0700063	Environmental and Regulatory Services	CF95501	Recycling	SEA0540	Recycling - Kerbside	Hired & Contracted Services	13	Not Available	15/07/2016	7080688-1	96.14 REVENUE	Yanag Organics Limited	106629 Not Availa
Leves District Council	E0700063	Environmental and Regulatory Services	CF95501	Recycling	SEA0540	Recycling - Kerbside	10022 Employee Related Costs	10	Not Available	15/07/2016	7080680-1	64.8 REVENUE	The Best Connection	107181 Not Availa
Leves District Council	E0700063	Planning Services	CF11001	Economic Development	SEA1061	Economic Development	Locate East Sussex (was E&S Econ P'ship)	13	Not Available	15/07/2016	7080628-1	7,500.00 REVENUE	Let's Do Business Group	106805 Not Availa
Leves District Council	E0700063	Planning Services	CF11001	Economic Development	SEA1001	Economic Development	13702 Supplies and Services	13	Not Available	15/07/2016	7080628-2	7,500.00 REVENUE	Let's Do Business Group	106805 Not Availa
Leves District Council	E0700063	Planning Services	CF11001	Building Control	SEA12001	Building Control - Building Regulation Apps	Externally Contracted Staffing Costs	10	Not Available	15/07/2016	7080648-1	416.5 REVENUE	BRG Interim Solutions Limited	107409 Not Availa
Leves District Council	E0700063	Planning Services	CF11001	Building Control	SEA1001	Building Control - Building Regulation Apps	Externally Contracted Staffing Costs	10	Not Available	15/07/2016	7080649-1	649.25 REVENUE	BRG Interim Solutions Limited	107409 Not Availa
Leves District Council	E0700063	Planning Services	CF11001	Building Control	SEA1001	Building Control - Building Regulation Apps	Externally Contracted Staffing Costs	10	Not Available	15/07/2016	7080653-1	625.75 REVENUE	BRG Interim Solutions Limited	107409 Not Availa
Leves District Council	E0700063	Planning Services (GF)	CF98001	Housing Benefits Administration Costs an	SEA0810	Housing Benefits Administration	Printing - External	13	Not Available	15/07/2016	7080678-1	200.00 REVENUE	Criticom Ltd	106789 Not Availa
Leves District Council	E0700063	Planning Services (GF)	CF98001	Housing Benefits Administration Costs an	SEA0810	Housing Benefits Administration	Printing - External	13	Not Available	15/07/2016	7080678-2	200.00 REVENUE	Criticom Ltd	106789 Not Availa
Leves District Council	E0700063	Environmental and Regulatory Services	CF95501	Cemetery, Cremation and Mortuary Service	SEA0510	Cemeteries	Grounds Maintenance Contract	11	Not Available	15/07/2016	7080711-11	6,302.05 REVENUE	G Bury & Sons Limited	107363 Not Availa
Leves District Council	E0700063	Environmental and Regulatory Services	CF95501	Development Control	SEA0510	Ping Dog Control - Development Control	Hire of Premises	11	Not Available	15/07/2016	7080672-1	470.00 REVENUE	East Sussex County Council	100182 Not Availa
Leves District Council	E0700063	Environmental and Regulatory Services	CF95501	Street Cleaning	SEA05700	Street Cleaning (not chargeable to High Street Cleaning)	13145 Supplies and Services	13	Not Available	15/07/2016	7080709-1	2,016.00 REVENUE	Wideway Ltd	107500 Not Availa
Leves District Council	E0700063	Environmental and Regulatory Services	CF95501	Street Cleaning	SEA05700	Street Cleaning	Hired & Contracted Services	13	Not Available	15/07/2016	7080681-1	180.00 REVENUE	Amtech Abertons Removal Ltd	100726 Not Availa
Leves District Council	E0700063	Housing Services (HRA)	CF91201	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11	Not Available	15/07/2016	7080638-1	1524.00 REVENUE	PH Burton & Sons Ltd	100004 Not Availa
Leves District Council	E0700063	Housing Services (HRA)	CF91201	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11	Not Available	15/07/2016	7080638-2	2,601.47 REVENUE	Reacraft Utilities Management Ltd	101944 Not Availa
Leves District Council	E0700063	Housing Services (HRA)	CF91201	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11	Not Available	15/07/2016	7080631-1	380.00 REVENUE	ServiceMaster Brighton/Lewes	101944 Not Availa
Leves District Council	E0700063	Housing Services (HRA)	CF91201	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11	Not Available	15/07/2016	7080633-4	476.85 REVENUE	Berry & Minall	105573 Not Availa
Leves District Council	E0700063	Housing Services (HRA)	CF91201	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11	Not Available	15/07/2016	7080633-2	305.19 REVENUE	Berry & Minall	105573 Not Availa
Leves District Council	E0700063	Housing Services (HRA)	CF91201	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11	Not Available	15/07/2016	7080633-3	129.03 REVENUE	Berry & Minall	105573 Not Availa
Leves District Council	E0700063	Housing Services (HRA)	CF91201	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11	Not Available	15/07/2016	7080754-1	798.00 REVENUE	Amtech Abertons Removal Ltd	107256 Not Availa
Leves District Council	E0700063	Housing Services (HRA)	CF91201	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11	Not Available	15/07/2016	7080631-2	1,162.56 REVENUE	Amtech Abertons Removal Ltd	107256 Not Availa
Leves District Council	E0700063	Housing Services (HRA)	CF91201	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11	Not Available	15/07/2016	7080636-1	789.00 REVENUE	Ringmer Electrical Services Limited	100017 Not Availa
Leves District Council	E0700063	Housing Services (HRA)	CF91201	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11	Not Available	15/07/2016	7080756-1	1,136.40 REVENUE	Berry & Minall	105573 Not Availa
Leves District Council	E0700063	Housing Services (HRA)	CF91201	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11	Not Available	15/07/2016	7080635-1	361.12 REVENUE	Berry & Minall	105573 Not Availa
Leves District Council	E0700063	Housing Services (HRA)	CF91201	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11	Not Available	15/07/2016	7080634-3	43 REVENUE	Berry & Minall	105573 Not Availa
Leves District Council	E0700063	Housing Services (HRA)	CF91201	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11	Not Available	15/07/2016	7080634-4	69.2 REVENUE	Berry & Minall	105573 Not Availa
Leves District Council	E0700063	Housing Services (HRA)	CF91201	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11	Not Available	15/07/2016	7080634-5	167.9 REVENUE	Berry & Minall	105573 Not Availa
Leves District Council	E0700063	Housing Services (HRA)	CF91201	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11	Not Available	15/07/2016	7080635-2	62 REVENUE	Berry & Minall	105573 Not Availa
Leves District Council	E0700063	Housing Services (HRA)	CF91201	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11	Not Available	15/07/2016	7080635-3	11 REVENUE	Berry & Minall	105573 Not Availa
Leves District Council	E0700063	Housing Services (HRA)	CF91201	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11	Not Available	15/07/2016	7080636-1	60 REVENUE	PH Burton & Sons Ltd	100004 Not Availa
Leves District Council	E0700063	Housing Services (HRA)	CF91201	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11	Not Available	15/07/2016	7080757-1	29.10 REVENUE	Governor Construction Ltd	100573 Not Availa
Leves District Council	E0700063	Housing Services (HRA)	CF91201	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11	Not Available	15/07/2016	7080633-1	273.84 REVENUE	Berry & Minall	105573 Not Availa
Leves District Council	E0700063	Housing Services (HRA)	CF91201	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11	Not Available	15/07/2016	7080634-1	150.00 REVENUE	Expres Drainage Limited	100023 Not Availa
Leves District Council	E0700063	Housing Services (HRA)	CF91201	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11	Not Available	15/07/2016	7080634-2	666.6 REVENUE	Governor Construction Ltd	100573 Not Availa
Leves District Council	E0700063	Housing Services (HRA)	CF91201	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11	Not Available	15/07/2016	7080634-3	445.73 REVENUE	Ringmer Electrical Services Limited	100017 Not Availa
Leves District Council	E0700063	Housing Services (HRA)	CF91201	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11	Not Available	15/07/2016	7080636-2	501.03 REVENUE	Berry & Minall	105573 Not Availa
Leves District Council	E0700063	Housing Services (HRA)	CF91201	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11	Not Available	15/07/2016	7080636-3	154.00 REVENUE	Reacraft Utilities Management Ltd	101944 Not Availa
Leves District Council	E0700063	Housing Services (HRA)	CF91201	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Disabled Adaptation Works	11	Not Available	15/07/2016	7080759-1	566.46 REVENUE	Sovereign Construction Ltd	100601 Not Availa
Leves District Council	E0700063	Housing Services (HRA)	CF91201	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11	Not Available	15/07/2016	7080631-3	335.00 REVENUE	ServiceMaster Brighton/Lewes	101944 Not Availa
Leves District Council	E0700063	Housing Services (HRA)	CF91201	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11	Not Available	15/07/2016	7080637-1	154.00 REVENUE	Burton & Sons Ltd	100004 Not Availa
Leves District Council	E0700063	Housing Services (HRA)	CF91201	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11	Not Available	15/07/2016	7080716-1	168.00 REVENUE	Liam Marsh T/A Creation Driveway Solutions	107566 Not Availa
Leves District Council	E0700063	Housing Services (HRA)	CF91201	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11	Not Available	15/07/2016	7080721-1	682.88 REVENUE	Enviroven Limited	106547 Not Availa
Leves District Council	E0700063	Housing Services (HRA)	CF91201	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11	Not Available	15/07/2016	7080632-1	254.00 REVENUE	Berry & Minall	105573 Not Availa
Leves District Council	E0700063	Housing Services (HRA)	CF91201	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11	Not Available	15/07/2016	7080633-2	38 REVENUE	Berry & Minall	105573 Not Availa
Leves District Council	E0700063	Housing Services (HRA)	CF91201	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11	Not Available	15/07/2016	7080716-2	110.00 REVENUE	Liam Marsh T/A Creation Driveway Solutions	107566 Not Availa
Leves District Council	E0700063	Housing Services (HRA)	CF91201	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11	Not Available	15/07/2016	7080752-1	342.88 REVENUE		

Lewes District Council	E0700063	Corporate and Democratic Core	CFP13001	Corporate Management	SEA13020	Lewes House Complex	Charges - Valuation & Survey Fees	13273	Supplies and Services	13	Not Available	20/07/2016	7081065-1	642	REVENUE	Oakley Commercial Limited	106470	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting replies	SEADEFPT	Strategic Policy	Contract Car Scheme - Rental Charges	12401	Transport	12	Not Available	20/07/2016	7080881-1	30	REVENUE	Lake District National Park Authority	105710	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting replies	SEADEFPT	Strategic Policy	Contract Car Scheme - Rental Charges	12401	Transport	12	Not Available	20/07/2016	7080881-1	10	REVENUE	Arax Aerospace Limited	103487	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting replies	SEADEFPT	Staff Recruitment	Staff Recruitment & Training	10041	Employee Related Costs	10	Not Available	20/07/2016	7080890-1	85.76	REVENUE	Newhaven Enterprise Centre	107500	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting replies	SEADEFPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12	Not Available	20/07/2016	7080790-1	117.2	REVENUE	PfH Automation Technology	107714	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting replies	SEADEFPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12	Not Available	20/07/2016	7080790-1	117.2	REVENUE	Arrow Type Services	107714	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting replies	SEADEFPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12	Not Available	20/07/2016	7080940-1	53.96	REVENUE	Waste and Recycling Vehicle Workshops	100315	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting replies	SEADEFPT	Waste and Recycling Vehicle Workshops	Consumables	13001	Supplies and Services	13	Not Available	20/07/2016	7080941-1	1,356.00	REVENUE	FLICS LUBRICANTS (UK) PLC	106603	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting replies	SEADEFPT	Waste and Recycling Vehicle Workshops	Consumables	13001	Supplies and Services	13	Not Available	20/07/2016	7080941-1	101.76	REVENUE	CIS (UK) Ltd - T/A Car Parts & Accessories	103187	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting replies	SEADEFPT	Waste and Recycling Vehicle Workshops	Consumables	13001	Supplies and Services	13	Not Available	20/07/2016	7080941-1	85.47	REVENUE	CIS (UK) Ltd - T/A Car Parts & Accessories	103187	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting replies	SEADEFPT	Waste and Recycling Vehicle Workshops	Consumables	13001	Supplies and Services	13	Not Available	20/07/2016	7080941-1	39.6	REVENUE	CIS (UK) Ltd - T/A Car Parts & Accessories	103187	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting replies	SEADEFPT	Waste and Recycling Vehicle Workshops	Consumables	13001	Supplies and Services	13	Not Available	20/07/2016	7080941-1	24.1	REVENUE	CIS (UK) Ltd - T/A Car Parts & Accessories	103187	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting replies	SEADEFPT	Waste and Recycling Vehicle Workshops	Consumables	13001	Supplies and Services	13	Not Available	20/07/2016	7080941-1	21.6	REVENUE	CIS (UK) Ltd - T/A Car Parts & Accessories	103187	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting replies	SEADEFPT	Waste and Recycling Vehicle Workshops	Consumables	13001	Supplies and Services	13	Not Available	20/07/2016	7080941-1	61.11	REVENUE	RS Components Limited	103423	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting replies	SEADEFPT	Waste and Recycling Vehicle Workshops	Consumables	13001	Supplies and Services	13	Not Available	20/07/2016	7080941-1	140	REVENUE	CIS (UK) Ltd - T/A Car Parts & Accessories	103187	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting replies	SEADEFPT	Waste and Recycling Vehicle Workshops	Consumables	13001	Supplies and Services	13	Not Available	20/07/2016	7080941-1	31.61	REVENUE	CIS (UK) Ltd - T/A Car Parts & Accessories	103187	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting replies	SEADEFPT	Waste and Recycling Vehicle Workshops	Consumables	13001	Supplies and Services	13	Not Available	20/07/2016	7080941-1	8.25	REVENUE	CIS (UK) Ltd - T/A Car Parts & Accessories	103187	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting replies	SEADEFPT	Waste and Recycling Vehicle Workshops	Internal Printer and Copier charges	13181	Supplies and Services	13	Not Available	20/07/2016	7080814-4	29.58	REVENUE	Canon (UK) Limited	106769	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting replies	SEADEFPT	Waste and Recycling Vehicle Workshops	Internal Printer and Copier charges	13181	Supplies and Services	13	Not Available	20/07/2016	7080814-4	1	REVENUE	UK Faxes Limited	106090	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting replies	SEADEFPT	Waste and Recycling Vehicle Workshops	Insurance Third Party & Miscellaneous Prem	13821	Supplies and Services	13	Not Available	20/07/2016	7080835-1	1	REVENUE	Mobile Wirecords Limited	104451	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting replies	SEADEFPT	Waste and Recycling Vehicle Workshops	Insurance Claims	12001	Transport	12	Not Available	20/07/2016	7081045-1	100	REVENUE	Mobile Wirecords Limited	104451	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting replies	SEADEFPT	Holding & Control Accounts	Holding & Control Accounts	92512	Year End Adjustments etc.	YE	Not Available	20/07/2016	7080961-1	175.71	REVENUE	Daisy - IDN Telecom plc-Redstone Telecom	104302	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting replies	SEADEFPT	Telephone Rental Charges to be re-allocate	Telephone Rental Charges to be re-allocate	92512	Year End Adjustments etc.	YE	Not Available	20/07/2016	7080961-1	175.87	REVENUE	EE Wot Charge - n	104181	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness Ind B & B	Homelessness Ind B & B	10181	Employee Related Costs	10	Not Available	20/07/2016	7080920-1	252	REVENUE	Homelessness Ind B & B	10181	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness Ind B & B	Medical Expenses	10181	Employee Related Costs	10	Not Available	20/07/2016	7080920-1	30	REVENUE	SA Andrews Surgery	102225	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness Ind B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	20/07/2016	7080879-1	350	REVENUE	The Saffron (Lywood Hotel) T/A- BLSM LLP	107635	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness Ind B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	20/07/2016	7080879-1	134.4	REVENUE	The Saffron (Lywood Hotel) T/A- BLSM LLP	107635	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness Ind B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	20/07/2016	7080879-1	33.6	REVENUE	The Saffron (Lywood Hotel) T/A- BLSM LLP	107635	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness Ind B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	20/07/2016	7080881-1	24	REVENUE	The Saffron (Lywood Hotel) T/A- BLSM LLP	107635	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness Ind B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	20/07/2016	7080881-1	24	REVENUE	The Saffron (Lywood Hotel) T/A- BLSM LLP	107635	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness Ind B & B	Hire & Contracted Services	13345	Supplies and Services	13	Not Available	20/07/2016	7080891-1	156	REVENUE	Wealden and Eastbourne Lifeline - WEL	105283	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness Ind B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	20/07/2016	7080941-1	385	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness Ind B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	20/07/2016	7080941-1	490	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness Ind B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	20/07/2016	7080941-1	134.4	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness Ind B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	20/07/2016	7080879-1	33.6	REVENUE	The Saffron (Lywood Hotel) T/A- BLSM LLP	107635	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness Ind B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	20/07/2016	7080941-1	385	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness Ind B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	20/07/2016	7080941-1	420	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness Ind B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	20/07/2016	7080882-1	72	REVENUE	The Saffron (Lywood Hotel) T/A- BLSM LLP	107635	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness - Licensing	SEA08300	Homelessness Ind B & B	Tax Licensing	10251	Supplies and Services	10	Not Available	20/07/2016	7080130-1	13	REVENUE	UK Fax Services Limited	106769	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness Ind B & B	Tenants Removal Expenses	15051	Transfer Payments	15	Not Available	20/07/2016	7080941-1	347.1	REVENUE	Self Storage Space	107465	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness Ind B & B	Tenants Removal Expenses	15051	Transfer Payments	15	Not Available	20/07/2016	7080935-1	72	REVENUE	Boxrooms Limited T/A Pelican Storage	107566	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness Ind B & B	Tenants Removal Expenses	15051	Transfer Payments	15	Not Available	20/07/2016	7080935-1	34	REVENUE	Self Storage Space	107566	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Special Services	SEA12121	Sheltered Housing Schemes	T V Aerials	11651	Premises	11	Not Available	20/07/2016	7080828-2	176.1	REVENUE	Harcross Ltd	100010	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Special Services	SEA12121	Sheltered Housing Schemes	T V Aerials	11651	Premises	11	Not Available	20/07/2016	7080828-2	131.53	REVENUE	Harcross Ltd	100010	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Special Services	SEA12121	Sheltered Housing Schemes	T V Aerials	11651	Premises	11	Not Available	20/07/2016	7080921-1	293.9	REVENUE	Harcross Ltd	100010	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Special Services	SEA12121	Sheltered Housing Schemes	T V Aerials	11651	Premises	11	Not Available	20/07/2016	7080883-1	1107.40	REVENUE	G Bury & Sons Limited	100603	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Special Services	SEA12121	Sheltered Housing Schemes	Uprk Maintenance Contract	11031	Premises	11	Not Available	20/07/2016	7081030-1	428.76	REVENUE	Thrymstrup Elevator UK Ltd	103826	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Special Services	SEA12121	Sheltered Housing Schemes	Uprk Maintenance Contract	11031	Premises	11	Not Available	20/07/2016	7080888-1	1,795.00	REVENUE	RW Green Ltd	100033	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Special Services	SEA12121	Sheltered Housing Schemes	Uprk Maintenance Contract	11031	Premises	11	Not Available	20/07/2016	7080887-1	390	REVENUE	RW Green Ltd	100033	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Special Services	SEA12121	Sheltered Housing Schemes	Uprk Maintenance Contract	11031	Premises	11	Not Available	20/07/2016	7080920-1	2,501.07	REVENUE	Wealden and Eastbourne Lifeline - WEL	105283	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Special Services	SEA12121	Sheltered Housing Schemes	Uprk Maintenance Contract	11031	Premises	11	Not Available	20/07/2016	7080941-1	334	REVENUE	Arax Mechatronics	106769	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Special Services	SEA12121	Sheltered Housing Schemes	Internal Printer and Copier charges	13181	Supplies and Services	13	Not Available	20/07/2016	7080816-1	29.58	REVENUE	Canon (UK) Limited	106769	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Special Services	SEA12121	Sheltered Housing Schemes	Internal Printer and Copier charges	13181	Supplies and Services	13	Not Available	20/07/2016	7080816-1	29.58	REVENUE	Canon (UK) Limited	106769	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Special Services	SEA12121	Sheltered Housing Schemes	Internal Printer and Copier charges	13181	Supplies and Services	13	Not Available	20/07/2016	7080816-1	29.58	REVENUE	Canon (UK) Limited	106769	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Special Services	SEA12121	Sheltered Housing Schemes	Charges - Licences	13267	Supplies and Services	13	Not Available	20/07/2016	7080977-1	145.56	REVENUE	UK Licensing	102222	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Special Services	SEA12121	Sheltered Housing Schemes	Charges - Licences	13267	Supplies and Services	13	Not Available	20/07/2016	7080977-1	45	REVENUE	UK Licensing	102222	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Special Services	SEA12121	Sheltered Housing Schemes	Charges - Licences	13267										



Lewes District Council	E0700063	Expenditure-Repairs and Maintenance	CE121003	Expenditure-Repairs and Maintenance	SE1A1201	Repairs & Maintenance	11005 Premises	11 Not Available	20/07/2016 7081027:1	71.19 REVENUE	Ringmer Electrical Services Limited	100017 Not Availa
Lewes District Council	E0700063	Expenditure-Repairs and Maintenance	CE121003	Expenditure-Repairs and Maintenance	SE1A1201	Repairs & Maintenance	11005 Premises	11 Not Available	20/07/2016 7081031:1	134 REVENUE	Rainer Security Products Ltd	100032 Not Availa
Lewes District Council	E0700063	Expenditure-Repairs and Maintenance	CE121003	Expenditure-Repairs and Maintenance	SE1A1201	Repairs & Maintenance	11005 Premises	11 Not Available	20/07/2016 7081031:1	12,882.00 REVENUE	Sealcraft Interiors	100033 Not Availa
Lewes District Council	E0700063	Expenditure-Repairs and Maintenance	CE121003	Expenditure-Repairs and Maintenance	SE1A1201	Repairs & Maintenance	11005 Premises	11 Not Available	20/07/2016 7080921:1	66.42 REVENUE	E J Group Limited	101366 Not Availa
Lewes District Council	E0700063	Expenditure-Repairs and Maintenance	CE121003	Expenditure-Repairs and Maintenance	SE1A1201	Repairs & Maintenance	11005 Premises	11 Not Available	20/07/2016 7081029:1	60 REVENUE	E J Group Limited	101366 Not Availa
Lewes District Council	E0700063	Expenditure-Repairs and Maintenance	CE121003	Expenditure-Repairs and Maintenance	SE1A1201	Repairs & Maintenance	11005 Premises	11 Not Available	20/07/2016 7081029:1	31,622.00 REVENUE	Sealcraft Interiors	100033 Not Availa
Lewes District Council	E0700063	Expenditure-Repairs and Maintenance	CE121003	Expenditure-Repairs and Maintenance	SE1A1201	Repairs & Maintenance	11005 Premises	11 Not Available	20/07/2016 7081009:1	721.76 REVENUE	Ringmer Electrical Services Limited	100017 Not Availa
Lewes District Council	E0700063	Expenditure-Repairs and Maintenance	CE121003	Expenditure-Repairs and Maintenance	SE1A1201	Repairs & Maintenance	11005 Premises	11 Not Available	20/07/2016 7080822:1	90 REVENUE	Rimtask Rubbush & Removals	101396 Not Availa
Lewes District Council	E0700063	Expenditure-Repairs and Maintenance	CE121003	Expenditure-Repairs and Maintenance	SE1A1201	Repairs & Maintenance	11005 Premises	11 Not Available	20/07/2016 7080822:1	45 REVENUE	Rimtask Rubbush & Removals	101396 Not Availa
Lewes District Council	E0700063	Expenditure-Repairs and Maintenance	CE121003	Expenditure-Repairs and Maintenance	SE1A1201	Repairs & Maintenance	11005 Premises	11 Not Available	20/07/2016 7080826:1	80 REVENUE	Rimtask Rubbush & Removals	101396 Not Availa
Lewes District Council	E0700063	Expenditure-Repairs and Maintenance	CE121003	Expenditure-Repairs and Maintenance	SE1A1201	Repairs & Maintenance	11005 Premises	11 Not Available	20/07/2016 7080827:1	115 REVENUE	Rimtask Rubbush & Removals	101396 Not Availa
Lewes District Council	E0700063	Environmental and Regulatory Services	CFP05001	Street Cleaning (not chargeable to High Street Cleaning)	SE1A0570	Street Cleaning	11445 Supplies and Services	11 Not Available	20/07/2016 7081016:1	128 REVENUE	Mastermat Limited	100559 Not Availa
Lewes District Council	E0700063	Environmental and Regulatory Services	CFP05001	Street Cleaning (not chargeable to High Street Cleaning)	SE1A0570	Street Cleaning	13445 Supplies and Services	11 Not Available	20/07/2016 7080821:1	118 REVENUE	Mastermat Limited	100559 Not Availa
Lewes District Council	E0700063	Environmental and Regulatory Services	CFP05001	Street Cleaning (not chargeable to High Street Cleaning)	SE1A0570	Street Cleaning	13445 Supplies and Services	11 Not Available	20/07/2016 7080819:1	1,536.00 REVENUE	Mastermat Limited	100559 Not Availa
Lewes District Council	E0700063	Environmental and Regulatory Services	CFP05001	Street Cleaning (not chargeable to High Street Cleaning)	SE1A0570	Street Cleaning	11005 Premises	11 Not Available	20/07/2016 7081006:1	1,536.00 REVENUE	Mastermat Limited	100559 Not Availa
Lewes District Council	E0700063	Environmental and Regulatory Services	CFP05001	Street Cleaning (not chargeable to High Street Cleaning)	SE1A0570	Street Cleaning	11005 Premises	11 Not Available	20/07/2016 7081006:1	115.36 REVENUE	Severson Services UK Limited	101495 Not Availa
Lewes District Council	E0700063	Environmental and Regulatory Services	CFP05001	Street Cleaning (not chargeable to High Street Cleaning)	SE1A0570	Street Cleaning	11005 Premises	11 Not Available	20/07/2016 7081006:1	115.36 REVENUE	Severson Services UK Limited	101495 Not Availa
Lewes District Council	E0700063	Planning Services	CFP10001	Development Control	SE1A1001	Development Control	13277 Supplies and Services	11 Not Available	20/07/2016 7080804:1	12 REVENUE	H M Land Surveyors	102023 Not Availa
Lewes District Council	E0700063	Planning Services	CFP10001	Development Control	SE1A1001	Development Control	13277 Supplies and Services	11 Not Available	20/07/2016 7080804:1	6,822.00 REVENUE	East Sussex County Council	100183 Not Availa
Lewes District Council	E0700063	Planning Services	CFP10001	Development Control	SE1A1001	Development Control	13283 Supplies and Services	11 Not Available	20/07/2016 7080899:1	166.6 REVENUE	Johnston Publishing Ltd	101374 Not Availa
Lewes District Council	E0700063	Planning Services	CFP10001	Development Control	SE1A1001	Development Control	13283 Supplies and Services	11 Not Available	20/07/2016 7080899:1	357 REVENUE	Johnston Publishing Ltd	101374 Not Availa
Lewes District Council	E0700063	Planning Services	CFP10001	Development Control	SE1A1001	Development Control	13283 Supplies and Services	11 Not Available	20/07/2016 7080899:1	154.7 REVENUE	Johnston Publishing Ltd	101374 Not Availa
Lewes District Council	E0700063	Housing Services (GF)	CFP08001	Housing Benefits Administration Costs	SE1A0810	Housing Benefits Administration	10141 Employee Related Costs	11 Not Available	20/07/2016 7080812:1	850 REVENUE	Arvato Ltd	101533 Not Availa
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SE1A1201	Repairs & Maintenance	11001 Premises	11 Not Available	20/07/2016 7081048:2	209 REVENUE	T.J.C Contracting	106098 Not Availa
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SE1A1201	Repairs & Maintenance	11001 Premises	11 Not Available	20/07/2016 7081049:1	174.5 REVENUE	T.J.C Contracting	106098 Not Availa
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SE1A1201	Repairs & Maintenance	11001 Premises	11 Not Available	20/07/2016 7081071:1	41.91 REVENUE	Hewdens Ioney Ltd	101501 Not Availa
Lewes District Council	E0700063	Corporate and Democratic Core	CFP13001	Democratic Representation and Management	SE1A13001	Democratic Representation - Housing Services	13631 Supplies and Services	11 Not Available	21/07/2016 7081072:1	653.2 REVENUE	Lowes Town Council	102227 Not Availa
Lewes District Council	E0700063	Corporate and Democratic Core	CFP13001	Democratic Representation and Management	SE1A13001	Democratic Representation and Management	13641 Supplies and Services	11 Not Available	20/07/2016 7081082:1	25 REVENUE	100662 Not Availa	100662 Not Availa
Lewes District Council	E0700063	Environmental and Regulatory Services	CFP05001	Regulatory Services - Public Convenience	SE1A0570	Public Conveniences	13131 Premises	11 Not Available	22/07/2016 7081074:1	2,311.80 REVENUE	Southern Water	100254 Not Availa
Lewes District Council	E0700063	Environmental and Regulatory Services	CFP05001	Regulatory Services - Public Convenience	SE1A0570	Public Conveniences	13131 Premises	11 Not Available	22/07/2016 7081075:1	419.65 REVENUE	Southern Water	100254 Not Availa
Lewes District Council	E0700063	Environmental and Regulatory Services	CFP05001	Regulatory Services - Public Convenience	SE1A0570	Public Conveniences	13131 Premises	11 Not Available	22/07/2016 7081076:1	186 REVENUE	Holliday & Co	101410 Not Availa
Lewes District Council	E0700063	Capital Programme	CFP99999	Capital Programme	SE1A0570	Capital Programme	11021 Premises	11 Not Available	22/07/2016 7081086:1	19,009.97 REVENUE	Allen & Joy	100002 Not Availa
Lewes District Council	E0700063	Capital Programme	CFP99999	Capital Programme	SE1A0570	Capital Programme	11021 Premises	11 Not Available	22/07/2016 7081087:1	44,207.16 CAPITAL	Allen & Joy	100002 Not Availa
Lewes District Council	E0700063	Capital Programme	CFP99999	Capital Programme	SE1A0570	Capital Programme	11021 Premises	11 Not Available	22/07/2016 7081088:1	1,015.00 REVENUE	GUS Charterd Surveyors Ltd	107493 Not Availa
Lewes District Council	E0700063	Capital Programme	CFP99999	Capital Programme	SE1A0570	Capital Programme	11021 Premises	11 Not Available	22/07/2016 7081089:1	170 REVENUE	GUS Charterd Surveyors Ltd	107493 Not Availa
Lewes District Council	E0700063	HOLDING LINK - HRA	CFP99999	HRA Holding Code *****TO BE RE-AN	SE1A0570	Capital Programme	13246 Supplies and Services	11 Not Available	22/07/2016 7081085:1	439.83 CAPITAL	GUS Charterd Surveyors Ltd	107493 Not Availa
Lewes District Council	E0700063	HOLDING LINK - HRA	CFP99999	HRA Holding Code *****TO BE RE-AN	SE1A0570	Capital Programme	13246 Supplies and Services	11 Not Available	22/07/2016 7081085:1	12,971.00 REVENUE	ONS (UK) Ltd	107718 Not Availa
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Special Services	SE1A1211	Expenditure-Special Services	11201 Premises	11 Not Available	22/07/2016 7081091:1	3,379.09 REVENUE	Power Gas and Power Ltd	106625 Not Availa
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Special Services	SE1A1211	Expenditure-Special Services	11201 Premises	11 Not Available	22/07/2016 7081091:1	3,388.95 REVENUE	Power Ltd	106625 Not Availa
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Special Services	SE1A1211	Expenditure-Special Services	11201 Premises	11 Not Available	22/07/2016 7081091:1	751.71 REVENUE	Power Ltd	106625 Not Availa
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting analysis	SE1A0570	Departmental/Central - Awaiting analysis	13246 Supplies and Services	11 Not Available	22/07/2016 7081091:1	246.5 REVENUE	St John Ambulance	101519 Not Availa
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting analysis	SE1A0570	Departmental/Central - Awaiting analysis	13246 Supplies and Services	11 Not Available	22/07/2016 7081091:1	895 REVENUE	POP Companies	107628 Not Availa
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting analysis	SE1A0570	Departmental/Central - Awaiting analysis	13246 Supplies and Services	11 Not Available	22/07/2016 7081081:1	1,760 REVENUE	London School of Meditation - T/A LSM	106765 Not Availa
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting analysis	SE1A0570	Departmental/Central - Awaiting analysis	13246 Supplies and Services	11 Not Available	22/07/2016 7081080:1	1,100.15 REVENUE	Green Training & Development Ltd	106765 Not Availa
Lewes District Council	E0700063	Corporate and Democratic Core	CFP13001	Corporate Management	SE1A13001	Corporate Management	13701 Supplies and Services	11 Not Available	22/07/2016 7081090:1	1,700.00 REVENUE	SEEC - South East English Councils	106182 Not Availa
Lewes District Council	E0700063	Highways and Transport Services	CFP07001	Parking Services	SE1A07001	Parking Services	3261 Income - Fees and Charges	328	22/07/2016 7081091:1	80.80 Not Available	106182 Not Availa	106182 Not Availa
Lewes District Council	E0700063	Highways and Transport Services	CFP07001	Parking Services	SE1A07001	Parking Services	3261 Income - Fees and Charges	328	22/07/2016 7081091:1	28 REVENUE	Southdown Sports Club	101480 Not Availa
Lewes District Council	E0700063	Corporate and Democratic Core	CFP13001	Corporate Management	SE1A13001	Corporate Management Team	10210 Employee Related Costs	11 Not Available	22/07/2016 7081089:1	4,314.56 REVENUE	Eastbourne Borough Council	100084 Not Availa
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting analysis	SE1A0570	Departmental/Central - Awaiting analysis	13246 Supplies and Services	11 Not Available	22/07/2016 7081089:1	89 REVENUE	Sovereigns	100548 Not Availa
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting analysis	SE1A0570	Departmental/Central - Awaiting analysis	13246 Supplies and Services	11 Not Available	22/07/2016 7081089:1	320 REVENUE	East Sussex County Council	100183 Not Availa
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting analysis	SE1A0570	Departmental/Central - Awaiting analysis	13233 Supplies and Services	11 Not Available	22/07/2016 7081082:1	320 REVENUE	East Sussex County Council	100183 Not Availa
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting analysis	SE1A0570	Departmental/Central - Awaiting analysis	13233 Supplies and Services	11 Not Available	22/07/2016 7081071:1	70.92 REVENUE	European Cartridge Brokers Ltd	107719 Not Availa
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting analysis	SE1A0570	Departmental/Central - Awaiting analysis	13233 Supplies and Services	11 Not Available	22/07/2016 7081115:1	65.9 REVENUE	WIBRODAYS	103899 Not Availa
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting analysis	SE1A0570	Departmental/Central - Awaiting analysis	13233 Supplies and Services	11 Not Available	22/07/2016 7081102:1	64.5 REVENUE	Aqualeader Ltd	103899 Not Availa
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting analysis	SE1A0570	Departmental/Central - Awaiting analysis	13233 Supplies and Services	11 Not Available	22/07/2016 7081172:1	30 REVENUE	RSP Rail Travel Account	105510 Not Availa
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting analysis	SE1A0570	Departmental/Central - Awaiting analysis	13233 Supplies and Services	11 Not Available	22/07/2016 7081117:1	65.9 REVENUE	RSP Rail Travel Account	105510 Not Availa
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting analysis	SE1A0570	Departmental/Central - Awaiting analysis	13233 Supplies and Services	11 Not Available	22/07/2016 7081171:1	26.47 REVENUE	MWUK Limited	107720 Not Availa
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting analysis	SE1A0570	Departmental/Central - Awaiting analysis	13233 Supplies and Services	11 Not Available	22/07/2016 7081171:1	442.13 REVENUE	MWUK Limited	107720 Not Availa
Lewes District Council	E0700063	Corporate and Democratic Core	CFP13001	Corporate Management	SE1A13001	Corporate Management	11005 Premises	11 Not Available	22/07/2016 7081125:1	191.02 REVENUE	AWBRODAYS	100483 Not Availa
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting analysis	SE1A0570	Departmental/Central - Awaiting analysis	13246 Supplies and Services	11 Not Available	22/07/2016 7081101:1	66.59 REVENUE	South Coast Hydraulics Limited	100315 Not Availa
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting analysis	SE1A0570	Departmental/Central - Awaiting analysis	13246 Supplies and Services	11 Not Available	22/07/2016 7081102:1	21.5 REVENUE	Aqualeader Ltd	103899 Not Availa
Lewes District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SE1A08001	Homelessness (incl B & B)	13291 Supplies and Services	11 Not Available	22/07/2016 7081149:1	1,360.00 REVENUE	Locata (Housing/Services) Ltd	107635 Not Availa
Lewes District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SE1A08001	Homelessness (incl B & B)	13291 Supplies and Services	11 Not Available	22/07/2016 7081150:1	107.05 REVENUE	Locata (Housing/Services) Ltd	107635 Not Availa
Lewes District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SE1A08001	Homelessness (incl B & B)	13291 Supplies and Services	11 Not Available	22/07/2016 7081151:1	420 REVENUE	The Saffron (Lynwood Hotel) T/A - BLSM LLP	107635 Not Availa
Lewes District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SE1A08001	Homelessness (incl B & B)	13291 Supplies and Services	11 Not Available	22/07/2016 7081152:1	100 REVENUE	The Saffron (Lynwood Hotel) T/A - BLSM LLP	107635 Not Availa
Lewes District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SE1A08001	Homelessness (incl B & B)	13291 Supplies and Services	11 Not Available	22/07/2016 7081132:1	100 REVENUE	The Saffron (Lynwood Hotel) T/A - BLSM LLP	107635 Not Availa
Lewes District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SE1A08001	Homelessness (incl B & B)	13291 Supplies and Services	11 Not Available	22/07/2016 7081131:1	76.8 REVENUE	The Saffron (Lynwood Hotel) T/A - BLSM LLP	107635 Not Availa
Lewes District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SE1A08001	Homelessness (incl B & B)	13291 Supplies and Services	11 Not Available	22/07/2016 7081132:1	152 REVENUE	The Saffron (Lynwood Hotel) T/A - BLSM LLP	107635 Not Availa
Lewes District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SE1A08001	Homelessness (incl B & B)	13291 Supplies and Services	11 Not Available	22/07			



Leves District Council	E0700063	HOLDING LINK	CF99999	Department/Central - Awaiting analysis	SEADPT	Customer Services - Housing and Environmental Hea Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	29/07/2016	7081228-1	1,184.00	REVENUE	Kenyon Block Consultants Limited	107437	Not Availa
Leves District Council	E0700063	HOLDING LINK	CF99999	Department/Central - Awaiting analysis	SEADPT	Customer Services - Housing and Environmental Hea Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	29/07/2016	7081229-1	1,168.00	REVENUE	Kenyon Block Consultants Limited	107437	Not Availa
Leves District Council	E0700063	HOLDING LINK	CF99999	Department/Central - Awaiting analysis	SEADPT	Southern House Offices	11001	Premises	11	Not Available	29/07/2016	7081291-1	1,070.45	REVENUE	Power Control Ltd (PCL)	106869	Not Availa
Leves District Council	E0700063	HOLDING LINK	CF99999	Department/Central - Awaiting analysis	SEADPT	Southern House Offices	11005	Premises	11	Not Available	29/07/2016	7081293-1	136	REVENUE	Safeway Security Locks Limited	106869	Not Availa
Leves District Council	E0700063	HOLDING LINK	CF99999	Department/Central - Awaiting analysis	SEADPT	Southern House Offices	11005	Premises	11	Not Available	29/07/2016	708145-1	74.56	REVENUE	Safeway Security Locks Limited	106869	Not Availa
Leves District Council	E0700063	HOLDING LINK	CF99999	Department/Central - Awaiting analysis	SEADPT	Southern House Offices	11005	Premises	11	Not Available	29/07/2016	7081291-1	1,070.45	REVENUE	Power Control Ltd (PCL)	106869	Not Availa
Leves District Council	E0700063	HOLDING LINK	CF99999	Department/Central - Awaiting analysis	SEADPT	South Road Offices	11331	Premises	11	Not Available	29/07/2016	7081285-8	33.35	REVENUE	Thomson Environmental Services Ltd	106623	Not Availa
Leves District Council	E0700063	HOLDING LINK	CF99999	Department/Central - Awaiting analysis	SEADPT	Southern House Offices	11331	Premises	11	Not Available	29/07/2016	7081285-7	172.83	REVENUE	Thomson Environmental Services Ltd	106623	Not Availa
Leves District Council	E0700063	HOLDING LINK	CF99999	Department/Central - Awaiting analysis	SEADPT	Southern House Offices	11331	Premises	11	Not Available	29/07/2016	7081285-9	117.11	REVENUE	Thomson Environmental Services Ltd	106623	Not Availa
Leves District Council	E0700063	HOLDING LINK	CF99999	Department/Central - Awaiting analysis	SEADPT	Finance Section	12346	Supplies and Services	13	Not Available	29/07/2016	7081334-1	1,150.00	REVENUE	Real Asset Management plc	105716	Not Availa
Leves District Council	E0700063	HOLDING LINK	CF99999	Department/Central - Awaiting analysis	SEADPT	Robinson Road Depot, Newhaven	13003	Supplies and Services	13	Not Available	29/07/2016	7081261-1	48.27	REVENUE	Pressure Clean Ltd	103176	Not Availa
Leves District Council	E0700063	HOLDING LINK	CF99999	Department/Central - Awaiting analysis	SEADPT	The old Dairy Depot Robinson Road, Newhaven	13131	Premises	13	Not Available	29/07/2016	7081281-0	219.10	REVENUE	Thomson Environmental Services Ltd	106623	Not Availa
Leves District Council	E0700063	HOLDING LINK	CF99999	Department/Central - Awaiting analysis	SEADPT	Robinson Road Depot, Newhaven	13131	Premises	13	Not Available	29/07/2016	7081285-9	151.98	REVENUE	Thomson Environmental Services Ltd	106623	Not Availa
Leves District Council	E0700063	Central Services	CF92001	Electons	SEAD2340	Hire of Premises	13401	Premises	13	Not Available	29/07/2016	7081373-1	400	REVENUE	Lewes Town Council	101227	Not Availa
Leves District Council	E0700063	Environmental and Regulatory Services	CF95001	Expenditure-Special Services	SEAD1221	Upkeep of Grounds	11061	Premises	11	Not Available	29/07/2016	7081353-1	1,600.00	REVENUE	RW Green Ltd	100083	Not Availa
Leves District Council	E0700063	Housing Services (HRA)	CF91201	Expenditure-Special Services	SEAD1211	Repairs - Responsive	11005	Premises	11	Not Available	29/07/2016	7081415-1	146.46	REVENUE	Allway & Francis Ltd	102096	Not Availa
Leves District Council	E0700063	Housing Services (HRA)	CF91201	Expenditure-Special Services	SEAD1211	Ground Maintenance	11061	Premises	11	Not Available	29/07/2016	7081353-1	380	REVENUE	Mark Smith	103711	Not Availa
Leves District Council	E0700063	Housing Services (HRA)	CF91201	Expenditure-Special Services	SEAD1211	Ground Maintenance	11061	Premises	11	Not Available	29/07/2016	7081353-2	110	REVENUE	Mark Smith	103711	Not Availa
Leves District Council	E0700063	Housing Services (HRA)	CF91201	Expenditure-Special Services	SEAD1211	Upkeep of Grounds	11061	Premises	11	Not Available	29/07/2016	7081353-1	60	REVENUE	Mark Smith	103711	Not Availa
Leves District Council	E0700063	Housing Services (HRA)	CF91201	Expenditure-Special Services	SEAD1211	Ground Maintenance	11061	Premises	11	Not Available	29/07/2016	7081353-4	60	REVENUE	Mark Smith	103711	Not Availa
Leves District Council	E0700063	Housing Services (HRA)	CF91201	Expenditure-Special Services	SEAD1211	Temporary Homeless Accommodation	11331	Premises	11	Not Available	29/07/2016	7081285-12	88.77	REVENUE	Thomson Environmental Services Ltd	106623	Not Availa
Leves District Council	E0700063	Housing Services (HRA)	CF91201	Expenditure-Special Services	SEAD1211	Other Special Services	11651	Premises	11	Not Available	29/07/2016	7081227-1	322.44	REVENUE	Hecross Ltd	100011	Not Availa
Leves District Council	E0700063	Housing Services (HRA)	CF91201	Expenditure-Special Services	SEAD1211	Sheltered Housing Schemes	11331	Premises	11	Not Available	29/07/2016	7081285-11	1,323.21	REVENUE	Thomson Environmental Services Ltd	106623	Not Availa
Leves District Council	E0700063	Planning Services	CF91001	Economic Development	SEAD1001	Enabling and Initiatives	13888	Supplies and Services	13	Not Available	29/07/2016	7081282-1	10	REVENUE	Fastnet International Ltd	101135	Not Availa
Leves District Council	E0700063	Environmental and Regulatory Services	CF95001	Recycling	SEAD5840	Agency Staff (exc Kerbside)	11099	Premises	11	Not Available	29/07/2016	7081366-1	83.12	REVENUE	The Best Connection	107181	Not Availa
Leves District Council	E0700063	Environmental and Regulatory Services	CF95001	Recycling	SEAD5840	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	29/07/2016	7081364-1	73.73	REVENUE	Personnel Selection Associates Ltd	100460	Not Availa
Leves District Council	E0700063	Environmental and Regulatory Services	CF95001	Recycling	SEAD5840	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	29/07/2016	7081366-1	1,356.76	REVENUE	Personnel Selection Associates Ltd	100460	Not Availa
Leves District Council	E0700063	Environmental and Regulatory Services	CF95001	Recycling	SEAD5840	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	29/07/2016	7081339-1	1,210.00	REVENUE	Specialized Driving Force Limited	106514	Not Availa
Leves District Council	E0700063	Environmental and Regulatory Services	CF95001	Recycling	SEAD5840	Agency Staff - Kerbside	10202	Employee Related Costs	10	Not Available	29/07/2016	7081370-1	785.85	REVENUE	The Best Connection	107181	Not Availa
Leves District Council	E0700063	Environmental and Regulatory Services	CF95001	Recycling	SEAD5840	Recycling - Kerbside	12101	Transport	12	Not Available	29/07/2016	7081366-1	52	REVENUE	Rose Gas Limited	106709	Not Availa
Leves District Council	E0700063	Environmental and Regulatory Services	CF95001	Recycling	SEAD5840	Recycling - Kerbside	12101	Transport	12	Not Available	29/07/2016	7081366-1	970.00	REVENUE	Personnel Selection Associates Ltd	100460	Not Availa
Leves District Council	E0700063	Capital Programme	CF99999	Capital Programme	SEAHLD	Capital Alterations & Enhancements	11021	Premises	11	Not Available	29/07/2016	7081286-1	190	CAPITAL	Steel Scaffolding (South East) Ltd	107233	Not Availa
Leves District Council	E0700063	Capital Programme	CF99999	Capital Programme	SEAHLD	Capital Alterations & Enhancements	11021	Premises	11	Not Available	29/07/2016	7081287-1	240	CAPITAL	Work3 Construction Ltd	107233	Not Availa
Leves District Council	E0700063	Capital Programme	CF99999	Capital Programme	SEAHLD	Capital Alterations & Enhancements	11021	Premises	11	Not Available	29/07/2016	7081295-1	715	CAPITAL	Sonny Maintenance Limited	104914	Not Availa
Leves District Council	E0700063	Capital Programme	CF99999	Capital Programme	SEAHLD	Capital Alterations & Enhancements	11021	Premises	11	Not Available	29/07/2016	7081424-1	769	CAPITAL	Partnership LLP	106505	Not Availa
Leves District Council	E0700063	Capital Programme	CF99999	Capital Programme	SEAHLD	Capital Alterations & Enhancements	11021	Premises	11	Not Available	29/07/2016	7081427-1	1,200.00	CAPITAL	Expres Drangne Limited	100023	Not Availa
Leves District Council	E0700063	Capital Programme	CF99999	Capital Programme	SEAHLD	Capital Alterations & Enhancements	11021	Premises	11	Not Available	29/07/2016	7081434-2	24.75	CAPITAL	Ringmer Electrical Services Limited	100023	Not Availa
Leves District Council	E0700063	Capital Programme	CF99999	Capital Programme	SEAHLD	Capital Alterations & Enhancements	11021	Premises	11	Not Available	29/07/2016	7081324-1	1,065.00	CAPITAL	Partnership LLP	106505	Not Availa
Leves District Council	E0700063	Capital Programme	CF99999	Capital Programme	SEAHLD	Capital Alterations & Enhancements	11021	Premises	11	Not Available	29/07/2016	7081439-1	12,700.00	CAPITAL	Sovereign Construction Ltd	106501	Not Availa
Leves District Council	E0700063	Capital Programme	CF99999	Capital Programme	SEAHLD	Capital Alterations & Enhancements	11021	Premises	11	Not Available	29/07/2016	7081310-1	1,063.10	CAPITAL	Partnership LLP	106505	Not Availa
Leves District Council	E0700063	Capital Programme	CF99999	Capital Programme	SEAHLD	Capital Alterations & Enhancements	11021	Premises	11	Not Available	29/07/2016	7081311-1	1,063.10	CAPITAL	Partnership LLP	106505	Not Availa
Leves District Council	E0700063	Capital Programme	CF99999	Capital Programme	SEAHLD	Capital Alterations & Enhancements	11021	Premises	11	Not Available	29/07/2016	7081318-1	1,063.10	CAPITAL	Partnership LLP	106505	Not Availa
Leves District Council	E0700063	Capital Programme	CF99999	Capital Programme	SEAHLD	Capital Alterations & Enhancements	11021	Premises	11	Not Available	29/07/2016	7081319-1	1,063.10	CAPITAL	Partnership LLP	106505	Not Availa
Leves District Council	E0700063	Capital Programme	CF99999	Capital Programme	SEAHLD	Maintenance Funded from Reserves	11099	Premises	11	Not Available	29/07/2016	7081339-1	148,838.33	CAPITAL	Giles Harold Williams	107701	Not Availa
Leves District Council	E0700063	Capital Programme	CF99999	Capital Programme	SEAHLD	Maintenance Funded from Reserves	11099	Premises	11	Not Available	29/07/2016	7081349-1	10,350.00	CAPITAL	Faithful + Gould T/A Atkins Limited	104084	Not Availa
Leves District Council	E0700063	Capital Programme	CF99999	Capital Programme	SEAHLD	Maintenance Funded from Reserves	11099	Premises	11	Not Available	29/07/2016	7081339-1	1,624.76	CAPITAL	The Best Connection	107701	Not Availa
Leves District Council	E0700063	Capital Programme	CF99999	Capital Programme	SEAHLD	Capital Alterations & Enhancements	11021	Premises	11	Not Available	29/07/2016	7081383-1	1,220.00	CAPITAL	County Town Building Services	106261	Not Availa
Leves District Council	E0700063	Capital Programme	CF99999	Capital Programme	SEAHLD	Capital Alterations & Enhancements	11021	Premises	11	Not Available	29/07/2016	7081383-2	599.98	CAPITAL	County Town Building Services	106261	Not Availa
Leves District Council	E0700063	Capital Programme	CF99999	Capital Programme	SEAHLD	Capital Alterations & Enhancements	11021	Premises	11	Not Available	29/07/2016	7081314-1	1,063.10	CAPITAL	Partnership LLP	106505	Not Availa
Leves District Council	E0700063	Capital Programme	CF99999	Capital Programme	SEAHLD	Capital Alterations & Enhancements	11021	Premises	11	Not Available	29/07/2016	7081314-2	1,063.10	CAPITAL	Partnership LLP	106505	Not Availa
Leves District Council	E0700063	Capital Programme	CF99999	Capital Programme	SEAHLD	Capital Alterations & Enhancements	11021	Premises	11	Not Available	29/07/2016	7081351-1	1,063.10	CAPITAL	Partnership LLP	106505	Not Availa
Leves District Council	E0700063	Capital Programme	CF99999	Capital Programme	SEAHLD	Upkeep of Grounds	11061	Premises	11	Not Available	29/07/2016	7081359-1	1,862.00	CAPITAL	Expres Drangne Limited	100023	Not Availa
Leves District Council	E0700063	Capital Programme	CF99999	Capital Programme	SEAHLD	Upkeep of Grounds	11061	Premises	11	Not Available	29/07/2016	7081359-2	1,862.00	CAPITAL	Expres Drangne Limited	100023	Not Availa
Leves District Council	E0700063	Capital Programme	CF99999	Capital Programme	SEAHLD	Upkeep of Grounds	11061	Premises	11	Not Available	29/07/2016	7081357-1	100	CAPITAL	Expres Drangne Limited	100023	Not Availa
Leves District Council	E0700063	Capital Programme	CF99999	Capital Programme	SEAHLD	Upkeep of Grounds	11061	Premises	11	Not Available	29/07/2016	7081357-2	1,625.00	CAPITAL	Expres Drangne Limited	100023	Not Availa
Leves District Council	E0700063	Capital Programme	CF99999	Capital Programme	SEAHLD	Capital Programme	11621	Play Equipment	11	Not Available	29/07/2016	7081354-1	162.61	CAPITAL	Playsafe Playgrounds Ltd	104262	Not Availa
Leves District Council	E0700063	Capital Programme	CF99999	Capital Programme	SEAHLD	Capital Programme	11621	Premises	11	Not Available	29/07/2016	7081355-1	1,078.00	CAPITAL	Playsafe Playgrounds Ltd	104262	Not Availa
Leves District Council	E0700063	Capital Programme	CF99999	Capital Programme	SEAHLD	Events and Activities	13887	Supplies and Services	13	Not Available	29/07/2016	7081350-1	17.5	CAPITAL	Kings Frames	103177	Not Availa
Leves District Council	E0700063	Capital Programme	CF99999	Capital Programme	SEAHLD	PSMG - Mandatory Disabled Facilities Grants	13785	Supplies and Services	13	Not Available	29/07/2016	7081211-1	2,186.42	REVENUE	PSMG Mobility Limited	102714	Not Availa
Leves District Council	E0700063	Capital Programme	CF99999	Capital Programme	SEAHLD	PSMG - Mandatory Disabled Facilities Grants	13785	Supplies and Services	13	Not Available	29/07/2016	7081216-1	592.48	REVENUE	Gruntit Waste Ltd	104090	Not Availa
Leves District Council	E0700063	Capital Programme	CF99999	Capital Programme	SEAHLD	PSMG - Mandatory Disabled Facilities Grants	13785	Supplies and Services	13	Not Available	29/07/2016	7081217-1	4,937.30	REVENUE	Accord Mobility	104089	Not Availa
Leves District Council	E0700063	Capital Programme	CF99999	Capital Programme	SEAHLD	PSMG - Mandatory Disabled Facilities Grants	137										

