Body Name	Body URI	Service Level	Service Code	Service Division	Service divison code	Organisational Unit	Expenditure Category	Expenditure code	CIPFA detailed expenditure type	CIPFA detailed expenditure code	Narrative	Date Recorded	Transaction number	Net Amount	Capital or revenue	Supplier name	Supplier ID	Contract ID
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Programme Nexus	Fees - Consultants	13246	Supplies and Services		13 Not Available	02/08/2016	7081441-1	3,400.00	REVENUE	IS Infoshare Ltd	107491	Not Availal
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Programme Nexus	Fees - Consultants	13246	Supplies and Services		13 Not Available	02/08/2016	7081441-2	272.73	REVENUE	IS Infoshare Ltd	107491	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Information Technology	Computer Equipment Purchases	13421	Supplies and Services		13 Not Available	02/08/2016	7081450-1	31.99	REVENUE	3C Technology Limited	104680	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Information Technology	Agency Staff (exc Kerbside)	10201	Employee Related Costs		10 Not Available	02/08/2016	7081444-1	495	REVENUE	Hays Specialist Recruitment Ltd	103040	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Information Technology	Agency Staff (exc Kerbside)	10201	Employee Related Costs		10 Not Available	02/08/2016	7081445-0	715	REVENUE	Hays Specialist Recruitment Ltd	103040	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Information Technology	Agency Staff (exc Kerbside)	10201	Employee Related Costs		10 Not Available	02/08/2016	7081446-1	720	REVENUE	Hays Specialist Recruitment Ltd	103040	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Information Technology	Agency Staff (exc Kerbside)	10201	Employee Related Costs		10 Not Available	02/08/2016	7081447-1	750	REVENUE	Hays Specialist Recruitment Ltd	103040	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Information Technology	Agency Staff (exc Kerbside)	10201	Employee Related Costs		10 Not Available	02/08/2016	7081448-0	540	REVENUE	Hays Specialist Recruitment Ltd	103040	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Information Technology	IT Leased Lines and Circuits	13439	Supplies and Services		13 Not Available	02/08/2016	7081440-0	1,140.23	REVENUE	Vodafone - Cable & Wireless Worldwide	106409	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246	Supplies and Services		13 Not Available	02/08/2016	7081442-1	165	CAPITAL	Hays Specialist Recruitment Ltd	103040	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246	Supplies and Services		13 Not Available	02/08/2016	7081443-0	1,386.00	CAPITAL	Hays Specialist Recruitment Ltd	103040	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246	Supplies and Services		13 Not Available	02/08/2016	7081449-1	1,138.50	CAPITAL	Hays Specialist Recruitment Ltd	103040	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Information Technology	IT Annual Licence, Support and Maintenance	13444	Supplies and Services		13 Not Available	02/08/2016	7081451-1	743	REVENUE	Support Warehouse	107708	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport		12 Not Available	03/08/2016	7081474-1	163.32	REVENUE	Birchwood	100390	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport		12 Not Available	03/08/2016	7081475-1	248.42	REVENUE	Dennis Eagle Ltd	100179	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport		12 Not Available	03/08/2016	7081476-1	323.47	REVENUE	Dennis Eagle Ltd	100179	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport		12 Not Available	03/08/2016	7081477-1	190.05	REVENUE	Dennis Eagle Ltd	100179	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport		12 Not Available	03/08/2016	7081481-1	52.54	REVENUE	Birchwood	100390	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport		12 Not Available	03/08/2016	7081484-1	12.18	REVENUE	Barnes Daf	101153	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Staff Recruitment & Training	Fees - Consultants	13246	Supplies and Services		13 Not Available	03/08/2016	7081507-1	250	REVENUE	Sussex Human Resources Ltd	107653	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport		12 Not Available	03/08/2016	7081471-1	354.49	REVENUE	MC Truck & Bus Ltd	101340	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport		12 Not Available	03/08/2016	7081472-1	435.58	REVENUE	MC Truck & Bus Ltd	101340	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport		12 Not Available	03/08/2016	7081498-2	215	REVENUE	NTM GB Ltd	101274	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport		12 Not Available	03/08/2016	7081498-1	215	REVENUE	NTM GB Ltd	101274	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport		12 Not Available	03/08/2016	7081482-1	25.6	REVENUE	Birchwood	100390	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport		12 Not Available	03/08/2016	7081497-1	492.48	REVENUE	Scarab Sweepers Limited	100764	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport		12 Not Available	03/08/2016	7081496-1	35.78	REVENUE	Scarab Sweepers Limited	100764	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031	Transport		12 Not Available	03/08/2016	7081491-1	433	REVENUE	Arrow Tyre Services	100150	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031	Transport		12 Not Available	03/08/2016	7081492-1	211	REVENUE	Arrow Tyre Services	100150	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031	Transport		12 Not Available	03/08/2016	7081493-1	25	REVENUE	Arrow Tyre Services	100150	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031	Transport		12 Not Available	03/08/2016	7081494-1	222	REVENUE	Arrow Tyre Services	100150	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031	Transport		12 Not Available	03/08/2016	7081490-1	16.17	REVENUE	Arrow Tyre Services	100150	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001	Supplies and Services		13 Not Available	03/08/2016	7081489-1	10.67	REVENUE	CES (UK) Ltd - T/A Car Parts & Accessories	101387	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001	Supplies and Services		13 Not Available	03/08/2016	7081481-2	4.95	REVENUE	Birchwood	100390	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001	Supplies and Services		13 Not Available	03/08/2016	7081485-1	75.6	REVENUE	CES (UK) Ltd - T/A Car Parts & Accessories	101387	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001	Supplies and Services		13 Not Available	03/08/2016	7081486-1	8.2	REVENUE	CES (UK) Ltd - T/A Car Parts & Accessories	101387	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001	Supplies and Services		13 Not Available	03/08/2016	7081487-1	8.36	REVENUE	CES (UK) Ltd - T/A Car Parts & Accessories	101387	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001	Supplies and Services		13 Not Available	03/08/2016	7081488-1	44.8	REVENUE	CES (UK) Ltd - T/A Car Parts & Accessories	101387	Not Availal
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Lewes House Complex	Equipment Rental & Leasing	13031	Supplies and Services		13 Not Available	03/08/2016	7081458-6	97.94	REVENUE	Initial Washroom Solutions	100290	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Equipment Rental & Leasing	13031	Supplies and Services		13 Not Available	03/08/2016	7081458-7	150.92	REVENUE	Initial Washroom Solutions	100290	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Saxon House, Newhaven	Equipment Rental & Leasing	13031	Supplies and Services		13 Not Available	03/08/2016	7081458-1	39.9	REVENUE	Initial Washroom Solutions	100290	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345	Supplies and Services		13 Not Available	03/08/2016	7081473-1	-205.8	REVENUE	MC Truck & Bus Ltd	101340	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345	Supplies and Services		13 Not Available	03/08/2016	7081480-1	109.45	REVENUE	Birchwood	100390	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345	Supplies and Services		13 Not Available	03/08/2016	7081483-1	95	REVENUE	Stallion Plant Services Limited	104116	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345	Supplies and Services		13 Not Available	03/08/2016	7081470-1	205.8	REVENUE	MC Truck & Bus Ltd	101340	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Management & Admin	Training Expenses	10141	Employee Related Costs		10 Not Available	03/08/2016	7081495-1	2,094.75	REVENUE	Horsham District Council	101323	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Management & Admin	Parking Charges	12521	Transport		12 Not Available	03/08/2016	7081456-1	25	REVENUE	East Sussex County Council	107410	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Robinson Road Depot, Newhaven	Equipment Rental & Leasing	13031	Supplies and Services		13 Not Available	03/08/2016	7081458-8	9.8	REVENUE	Initial Washroom Solutions	100290	Not Availal
Lewes District Council	E07000063	Non-Distributed Costs	CPF16001	Surplus Assets	SEA160020	2 Fisher Street/187 High Street Offices	Equipment Rental & Leasing	13031	Supplies and Services		13 Not Available	03/08/2016	7081458-5	27.65	REVENUE	Initial Washroom Solutions	100290	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises		11 Not Available	03/08/2016	7081505-1	29,346.17	CAPITAL	BSW Building Services Limited	100034	Not Availal
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Fixed Machinery Maintenance	11641	Premises		11 Not Available	03/08/2016	7081478-1	30	REVENUE	M and H Electrical Services	107682	Not Availal
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Fixed Machinery Maintenance	11641	Premises		11 Not Available	03/08/2016	7081479-1	37.5	REVENUE	M and H Electrical Services	107682	Not Availal
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Equipment Rental & Leasing	13031	Supplies and Services		13 Not Available	03/08/2016	7081458-4	50.78	REVENUE	Initial Washroom Solutions	100290	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246	Supplies and Services		13 Not Available	03/08/2016	7081459-1	954.55	CAPITAL	Pierce Hill Ltd	107478	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246	Supplies and Services		13 Not Available	03/08/2016	7081459-2	954.55	CAPITAL	Pierce Hill Ltd	107478	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246	Supplies and Services		13 Not Available	03/08/2016	7081459-3	477.27	CAPITAL	Pierce Hill Ltd	107478	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246	Supplies and Services		13 Not Available	03/08/2016	7081459-4	318.18	CAPITAL	Pierce Hill Ltd	107478	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246	Supplies and Services		13 Not Available	03/08/2016	7081459-5	795.45	CAPITAL	Pierce Hill Ltd	107478	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246	Supplies and Services		13 Not Available	03/08/2016	7081504-1	9,855.59	CAPITAL	GDS Chartered Surveyors Ltd	107493	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises		11 Not Available	03/08/2016	7081461-1	110	REVENUE	Liam Marsh T/a Creation Driveway Solutions	107356	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises		11 Not Available	03/08/2016	7081461-2	38	REVENUE	Liam Marsh T/a Creation Driveway Solutions	107356	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises		11 Not Available	03/08/2016	7081501-1	495	REVENUE	Express Drainage Limited	100023	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises		11 Not Available	03/08/2016	7081510-1	100	REVENUE	Rimitack Rubbish & Removals	101396	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises		11 Not Available	03/08/2016	7081508-1	80	REVENUE	Rimitack Rubbish & Removals	101396	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises		11 Not Available	03/08/2016	7081509-1	400	REVENUE	Rimitack Rubbish & Removals	101396	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Tenant Participation	Public Transport	12511	Transport		12 Not Available	03/08/2016	7081499-1	269.5	REVENUE	Coastline Cabs	106087	Not Availal
Lewes District Council	E07000063	Highways and Transport Services	CPF07001	Traffic Management and Road Safety	SEA07600	Street Naming & Numbering	Repairs - Responsive	11005	Premises		11 Not Available	03/08/2016	7081500-1	1,290.00	REVENUE	Express Drainage Limited	100023	Not Availal
Lewes District Council	E07000063	Planning Services	CPF10001	Economic Development	SEA10601	Business Engagement Project	Enabling and Initiatives	13898	Supplies and Services		13 Not Available	03/08/2016	7081464-1	5,013.00	REVENUE	Circa Events	107062	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Equipment Rental & Leasing	13031	Supplies and Services		13 Not Available	03/08/2016	7081458-9	2.25	REVENUE	Initial Washroom Solutions	100290	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Charges - Licences	13267	Supplies and Services		13 Not Available	03/08/2016	7081453-1	7.5	REVENUE	Tv Licensing	100222	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Charges - Licences	13267	Supplies and Services		13 Not Available	03/08/2016	7081453-2	7.5	REVENUE	Tv Licensing	100222	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Charges - Licences	13267	Supplies and Services		13 Not Available	03/08/2016	7081454-1	145.5	REVENUE	Tv Licensing	100222	Not Availal
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	ecreation & Sport - Leisure Trust	SEA04250	Leisure Trust	Maintenance Funded from Reserves	11099	Premises		11 Not Available	03/08/2016	7081506-1	2,650.00	REVENUE	Seaford Fencing	100038	Not Availal
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Equipment Rental & Leasing	13031	Supplies and Services		13 Not Available	03/08/2016	7081458-2	312	REVENUE	Initial Washroom Solutions	100290	Not Availal
Lewes District Council	E07000063	National Parks Services	CPF09001	Service Management and Support Services	SEA09990	SDNP - Planning Development Control	Administration Recharged	32651	Income - Fees and Charges	32B	Not Available	03/08/2016	7081457-1	200	REVENUE	South Downs National Park Authority	106157	Not Availal
Lewes District Council	E07000063	National Parks Services	CPF09001	Service Management and Support Services	SEA09990	SDNP - Planning Development Control	Planning Fees - General Income	32671	Income - Fees and Charges	32B	Not Available	03/08/2016	7081457-2	110	REVENUE	South Downs National Park Authority	106157	Not Availal
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Recreation and Sport - Sports and Playin	SEA04200	Stanley Turner	Equipment Rental & Leasing	13031	Supplies and Services		13 Not Available	03/08/2016	7081458-3	4.51	REVENUE	Initial Washroom Solutions	100290	Not Availal
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Medical Expenses	10181	Employee Related Costs		10 Not Available	03/08/2016	7081503-1	312	REVENUE	nowmedical	104181	Not Availal
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services		13 Not Available	03/08/2016	7081465-1	134.4	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635	Not Availal
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services		13 Not Available	03/08/2016	7081465-2	33.6	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635	Not Availal
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services		13 Not Available	03/08/2016	7081466-1	350	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635	Not Availal
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services		13 Not Available	03/08/2016	7081467-1	420	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635	Not Availal
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services		13 Not Available	03/08/2016	7081468-1	168	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635	Not Availal
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services		13 Not Available	03/08/2016	7081469-1	385	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635	Not Availal
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Tenants Removal Expenses	15051	Transfer Payments		15 Not Available	03/08/2016	7081519-1	520	REVENUE	SJ Hampton Removals Ltd	100933	Not Availal
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Tenants Removal Expenses	15051	Transfer Payments		15 Not Available	03/08/2016	7081520-1	500	REVENUE	SJ Hampton Removals Ltd	100933	Not Availal
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Tenants Removal Expenses	15051	Transfer Payments		15 Not Available	03/08/2016	7081521-1	200	REVENUE	SJ Hampton Removals Ltd	100933	Not Availal
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Treasury Management and Bank Charges	SEA130040	Bank Charges	Finance Charges - Bank Charges	13204	Supplies and Services		13 Not Available	03/08/2016	7081527-1	75	REVENUE	The Co-operative Bank	104668	Not Availal
Lewes District Council	E07000063	HOLDING LINK - GENERAL FUND	CPF99999G	General Fund Holding Code **********TO	SEAHOLDGF	Housing Pooled Capital Receipts	Housing Pooled Capital Receipts	18700	Capital Charges		18 Not Available	03/08/2016	7081516-1	102,006.64	REVENUE	Dept for Communities & Local Govt (DCLG)	103749	Not Availal
Lewes District Council	E07000063	Central Services	CPF02001	Local Tax Collection (exc NNDR & CT Admi	SEA02310	Council Tax	Hired & Contracted Services	13345	Supplies and Services		13 Not Available	03/08/2016	7081513-1	8,338.50	REVENUE	Liberata Uk Limited - T/A Capacity Grid	106662	Not Availal
Lewes District Council	E07000063	Central Services	CPF02001	Local Tax Collection (exc NNDR & CT Admi	SEA02310	Council Tax	Hired & Contracted Services	13345	Supplies and Services		13 Not Available	03/08/2016	7081514-1	918	REVENUE	Liberata Uk Limited - T/A Capacity Grid	106662	Not Availal
Lewes District Council	E07000063	Central Services	CPF02001	Local Tax Collection (exc NNDR & CT Admi	SEA02310	Council Tax	Finance Charges - Paypoint/PostOffice Transactio	13207	Supplies and Services		13 Not Available	03/08/2016	7081527-4	1,072.87	REVENUE	The Co-operative Bank	104668	Not Availal
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Contract Cleaning	11711	Premises		11 Not Available	03/08/2016	7081523-1	12,199.47	REVENUE	Wetton Cleaning Services Limited	107041	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Rent Collection and Accounting	Finance Charges - Paypoint/PostOffice Transactio	13207	Supplies and Services		13 Not Available	03/08/2016	7081527-2	596.31	REVENUE	The Co-operative Bank	104668	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises		11 Not Available	03/08/2016	7081460-1	745	REVENUE	Liam Marsh T/a Creation Driveway Solutions	107356	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises		11 Not Available	03/08/2016	7081460-2	1,120.00	REVENUE	Liam Marsh T/a Creation Driveway Solutions	107356	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises		11 Not Available	03/08/2016	7081463-1	130	REVENUE	Mr Justin Lawrence	106524	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises		11 Not Available	03/08/2016	7081463-2	272.97	REVENUE	Mr Justin Lawrence	106524	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises		11 Not Available	03/08/2016	7081502-1	150	REVENUE	Mr Justin Lawrence	106524	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises		11 Not Available	03/08/2016	7081502-2	480	REVENUE	Mr Justin Lawrence	106524	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises		11 Not Available	03/08/2016	7081462-1	240	REVENUE	Mr Justin Lawrence	106524	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises		11 Not Available	03/08/2016	7081462-2	400	REVENUE	Mr Justin Lawrence	106524	Not Availal
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Consumables	13001	Supplies and Services		13 Not Available	03/08/2016	7081524-1	300	REVENUE	Imperial Polythene Products Limited	103860	Not Availal
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Public Consultation, Press and Publicity	SEA130030	Business Strategy and Performance	Hired & Contracted Services	13345	Supplies and Services		13 Not Available	03/08/2016	7081511-1	368	REVENUE	IDEA	106583	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Planning, Revenues and Ben	Agency Staff (exc K

Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	03/08/2016 7081535-1	125	REVENUE	Amstech Inspections and Testing Ltd	107254	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	03/08/2016 7081544-1	60	REVENUE	Harcross Ltd	100010	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	03/08/2016 7081546-1	294.53	REVENUE	Ringmer Electrical Services Limited	100017	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	03/08/2016 7081547-1	249.98	REVENUE	Ringmer Electrical Services Limited	100017	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	03/08/2016 7081548-1	151.47	REVENUE	Ringmer Electrical Services Limited	100017	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	03/08/2016 7081548-2	57.42	REVENUE	Ringmer Electrical Services Limited	100017	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	03/08/2016 7081549-1	215.81	REVENUE	Ringmer Electrical Services Limited	100017	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	03/08/2016 7081549-2	77.22	REVENUE	Ringmer Electrical Services Limited	100017	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	03/08/2016 7081550-1	88.11	REVENUE	Ringmer Electrical Services Limited	100017	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	03/08/2016 7081550-2	208.92	REVENUE	Ringmer Electrical Services Limited	100017	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	03/08/2016 7081551-1	219.01	REVENUE	Ringmer Electrical Services Limited	100017	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	03/08/2016 7081552-1	332.66	REVENUE	Ringmer Electrical Services Limited	100017	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	03/08/2016 7081553-1	154.45	REVENUE	Ringmer Electrical Services Limited	100017	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	03/08/2016 7081553-2	72.27	REVENUE	Ringmer Electrical Services Limited	100017	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	03/08/2016 7081554-1	203.92	REVENUE	Ringmer Electrical Services Limited	100017	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	03/08/2016 7081554-2	52.48	REVENUE	Ringmer Electrical Services Limited	100017	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	03/08/2016 7081555-1	281.66	REVENUE	Ringmer Electrical Services Limited	100017	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	03/08/2016 7081531-1	85	REVENUE	Amstech Inspections and Testing Ltd	107254	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	03/08/2016 7081545-1	34.95	REVENUE	Property Assessor Consultants Ltd	106279	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	03/08/2016 7081532-1	85	REVENUE	Amstech Inspections and Testing Ltd	107254	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246 Supplies and Services		13 Not Available	03/08/2016 7081564-1	226	CAPITAL	memeworx.co.uk	107421	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	03/08/2016 7081540-1	260	CAPITAL	Bentleys Partnership LLP	106505	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	03/08/2016 7081541-1	260	CAPITAL	Bentleys Partnership LLP	106505	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	03/08/2016 7081542-1	260	CAPITAL	Bentleys Partnership LLP	106505	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	03/08/2016 7081543-1	260	CAPITAL	Bentleys Partnership LLP	106505	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	03/08/2016 7081556-1	8,675.77	CAPITAL	Sovereign Construction Ltd	106501	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	03/08/2016 7081557-1	6,939.61	CAPITAL	Sovereign Construction Ltd	106501	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	03/08/2016 7081558-1	4,036.89	CAPITAL	Sovereign Construction Ltd	106501	Not Availal
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Democratic Representation and Management	SEA130010	Elected Members & Civic Expenses	Chairman's Allowance	13631 Supplies and Services		13 Not Available	03/08/2016 7081573-1	389	REVENUE	Tansleys Printers Limited	101851	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	03/08/2016 7081568-1	508.2	REVENUE	James Andrews Recruitment Solutions	105869	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Environmental Preferable Stationery	13141 Supplies and Services		13 Not Available	03/08/2016 7081574-1	1,013.00	REVENUE	Rockhill's First Class Envelopes	105439	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Environmental Preferable Stationery	13141 Supplies and Services		13 Not Available	03/08/2016 7081575-1	1,123.50	REVENUE	Rockhill's First Class Envelopes	105439	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Environmental Preferable Stationery	13141 Supplies and Services		13 Not Available	03/08/2016 7081576-1	-1,123.50	REVENUE	Rockhill's First Class Envelopes	105439	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Repairs - Responsive	11005 Premises		11 Not Available	03/08/2016 7081566-1	170	REVENUE	Chandlers Building Supplies Ltd	100467	Not Availal
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Waste Water Charges	11311 Premises		11 Not Available	03/08/2016 7081559-1	128.5	REVENUE	Seaford Town Council	101477	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Cleaning Materials	11701 Premises		11 Not Available	03/08/2016 7081570-1	15.38	REVENUE	Bunzl UK Limited	106158	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Cleaning Materials	11701 Premises		11 Not Available	03/08/2016 7081571-1	297.68	REVENUE	Bunzl UK Limited	106158	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061 Premises		11 Not Available	03/08/2016 7081561-1	780	REVENUE	RW Green Ltd	100033	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061 Premises		11 Not Available	03/08/2016 7081562-1	585	REVENUE	RW Green Ltd	100033	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061 Premises		11 Not Available	03/08/2016 7081563-1	295	REVENUE	RW Green Ltd	100033	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061 Premises		11 Not Available	03/08/2016 7081565-1	35	REVENUE	Mark Smith	103711	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061 Premises		11 Not Available	03/08/2016 7081565-2	25	REVENUE	Mark Smith	103711	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061 Premises		11 Not Available	03/08/2016 7081565-4	25	REVENUE	Mark Smith	103711	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Window Cleaning	11721 Premises		11 Not Available	03/08/2016 7081572-1	858.32	REVENUE	Groves Window Cleaning Ltd	101476	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises		11 Not Available	03/08/2016 7081569-1	180	REVENUE	Beacon Facilities Management Ltd	107127	Not Availal
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Tenants Removal Expenses	15051 Transfer Payments		15 Not Available	03/08/2016 7081567-1	241.5	REVENUE	Big Box Storage Co Ltd	100758	Not Availal
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Tenants Removal Expenses	15051 Transfer Payments		15 Not Available	03/08/2016 7081567-2	44.4	REVENUE	Big Box Storage Co Ltd	100758	Not Availal
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Tenants Removal Expenses	15051 Transfer Payments		15 Not Available	03/08/2016 7081567-3	8.33	REVENUE	Big Box Storage Co Ltd	100758	Not Availal
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Nature Site Stewardship Expenditure	13720 Supplies and Services		13 Not Available	03/08/2016 7081560-1	1,920.00	REVENUE	Cabi Bioscience	106186	Not Availal
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Upkeep of Grounds	11061 Premises		11 Not Available	03/08/2016 7081565-3	25	REVENUE	Mark Smith	103711	Not Availal
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	04/08/2016 7081585-1	350	REVENUE	Solutions Accomodation Providers Ltd	102097	Not Availal
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	04/08/2016 7081586-1	112	REVENUE	Solutions Accomodation Providers Ltd	102097	Not Availal
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	04/08/2016 7081587-1	490	REVENUE	Solutions Accomodation Providers Ltd	102097	Not Availal
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	04/08/2016 7081588-1	385	REVENUE	Solutions Accomodation Providers Ltd	102097	Not Availal
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	04/08/2016 7081589-1	350	REVENUE	Solutions Accomodation Providers Ltd	102097	Not Availal
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	04/08/2016 7081590-1	420	REVENUE	Solutions Accomodation Providers Ltd	102097	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Other Special Services	T V Aerials	11651 Premises		11 Not Available	04/08/2016 7081602-1	102.35	REVENUE	Harcross Ltd	100010	Not Availal
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Regulatory Services - Health & Safety	SEA05640	Health & Safety	Hired & Contracted Services	13345 Supplies and Services		13 Not Available	04/08/2016 7081584-1	75	REVENUE	Posturite (UK) Ltd	104556	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	04/08/2016 7081577-1	1,463.80	REVENUE	The Oyster Partnership Limited	104886	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	04/08/2016 7081578-1	1,345.65	REVENUE	The Oyster Partnership Limited	104886	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	04/08/2016 7081579-1	660	REVENUE	The Housing Executive	107474	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	04/08/2016 7081580-1	330	REVENUE	The Housing Executive	107474	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	04/08/2016 7081581-1	330	REVENUE	The Housing Executive	107474	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	04/08/2016 7081582-1	495	REVENUE	The Housing Executive	107474	Not Availal
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Corporate Management	Subscriptions & Membership Charges	13701 Supplies and Services		13 Not Available	04/08/2016 7081583-1	1,203.34	REVENUE	Wolters Kluwer (UK) Limited	100174	Not Availal
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Miscellaneous Corporate Expenses	Charges - Legal Costs	13279 Supplies and Services		13 Not Available	04/08/2016 7081591-1	704.7	REVENUE	East Sussex County Council	100183	Not Availal
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Miscellaneous Corporate Expenses	Charges - Legal Costs	13279 Supplies and Services		13 Not Available	04/08/2016 7081591-2	360	REVENUE	East Sussex County Council	100183	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Information Technology	Computer Equipment Purchases	13421 Supplies and Services		13 Not Available	04/08/2016 7081614-1	7.99	REVENUE	3C Technology Limited	104680	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Information Technology	IT Annual Licences, Support and Maintenance	13444 Supplies and Services		13 Not Available	04/08/2016 7081613-1	8,120.00	REVENUE	System Professional Ltd	106379	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Information Technology	IT Annual Licences, Support and Maintenance	13444 Supplies and Services		13 Not Available	04/08/2016 7081616-1	724.64	REVENUE	Northgate Public Services (UK) Limited	101717	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Information Technology	IT Annual Licences, Support and Maintenance	13444 Supplies and Services		13 Not Available	04/08/2016 7081619-1	4,000.00	REVENUE	System Professional Ltd	106379	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Information Technology	Fees - Consultants	13246 Supplies and Services		13 Not Available	04/08/2016 7081615-1	4,800.00	REVENUE	NTA Monitor Ltd	105067	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Information Technology	Computer Communications	13435 Supplies and Services		13 Not Available	04/08/2016 7081617-2	80	REVENUE	Fastnet International Ltd	101135	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Staff Recruitment & Training	Training Expenses	10141 Employee Related Costs		10 Not Available	04/08/2016 7081592-1	45	REVENUE	Royal Town Planning Institute (RTPI)	106484	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Staff Recruitment & Training	Training Expenses	10141 Employee Related Costs		10 Not Available	04/08/2016 7081593-1	835	REVENUE	Serco Limited	106380	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Information Technology	IT Leased Lines and Circuits	13439 Supplies and Services		13 Not Available	04/08/2016 7081617-1	404.46	REVENUE	Fastnet International Ltd	101135	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Staff Recruitment & Training	Subsistence	13521 Supplies and Services		13 Not Available	04/08/2016 7081594-1	57.5	REVENUE	Serco Limited	106380	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Sales of Council Houses Administration	Charges - Stamp Duty	13271 Supplies and Services		13 Not Available	04/08/2016 7081595-1	920	REVENUE	BLB Surveyors Limited	101979	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Sales of Council Houses Administration	Charges - Valuation & Survey Fees	13273 Supplies and Services		13 Not Available	04/08/2016 7081596-1	185	REVENUE	Sargeants Surveyors with Clifford Dann	102033	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	04/08/2016 7081599-5	833.4	CAPITAL	Berry & Minall	105573	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	04/08/2016 7081599-6	1,461.60	CAPITAL	Berry & Minall	105573	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	04/08/2016 7081600-5	247.96	CAPITAL	Berry & Minall	105573	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	04/08/2016 7081600-6	312.03	CAPITAL	Berry & Minall	105573	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	04/08/2016 7081598-1	125	REVENUE	Amstech Inspections and Testing Ltd	107254	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	04/08/2016 7081599-1	283.24	REVENUE	Berry & Minall	105573	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	04/08/2016 7081599-2	496.76	REVENUE	Berry & Minall	105573	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	04/08/2016 7081601-1	50	REVENUE	Express Drainage Limited	100023	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	04/08/2016 7081597-1	85	REVENUE	Amstech Inspections and Testing Ltd	107254	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	04/08/2016 7081599-3	65.36	REVENUE	Berry & Minall	105573	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	04/08/2016 7081599-4	114.64	REVENUE	Berry & Minall	105573	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	04/08/2016 7081600-1	56.67	REVENUE	Berry & Minall	105573	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	04/08/2016 7081600-2	71.32	REVENUE	Berry & Minall	105573	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	04/08/2016 7081601-2	420	REVENUE	Express Drainage Limited	100023	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	04/08/2016 7081601-3	50	REVENUE	Express Drainage Limited	100023	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	04/08/2016 7081603-1	516.3	REVENUE	Ringmer Electrical Services Limited	100017	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	04/08/2016 7081603-2	77.22	REVENUE	Ringmer Electrical Services Limited	100017	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	04/08/2016 7081600-3	554.37	REVENUE	Berry & Minall	105573	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	04/08/2016 7081600-4	697.64	REVENUE	Berry & Minall	105573	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	04/08/2016 7081604-1	1,139.07	REVENUE	Ringmer Electrical Services Limited	100017	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	04/08/2016 7081609-1	715.82	REVENUE	Ringmer Electrical Services Limited	100017	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	04/08/2016 7081610-1	1,038.23	REVENUE	Ringmer Electrical Services Limited	100017	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	04/08/2016 7081611-1	672.24	REVENUE	Ringmer Electrical Services Limited	100017	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	04/08/2016 7081612-1	250	REVENUE	Servicemaster Brighton/Lewes	101944	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	04/08/2016 7081605-1	1,045.97	REVENUE	Ringmer Electrical Services Limited	100017	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	04/08/2016 7081606-1	452.94	REVENUE	Ringmer Electrical Services Limited	100017	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	04/08/2016 7081607-1	407.4	REVENUE	Ringmer Electrical Services Limited	100017	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	04/08/2016 7081608-1	717.79	REVENUE	Ringmer Electrical Services Limited	100017	Not Availal
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Lewes TIC	Commission Received	32631 Income - Fees and Charges	32B	Not Available	05/08/2016 7081620-1	-1,639.60	REVENUE	Love Supreme Festival Limited	107072	Not Availal
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Lewes TIC	Commission Received	32631 Income - Fees and Charges	32B	Not Available	05/08/2016 7081620-2	16,396.00	REVENUE	Love Supreme Festival Limited	107072	Not Availal
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Lewes TIC	Commission Received	32631 Income - Fees and Charges	32B	Not Available	08/08/2016 7081634-2	-1	REVENUE	Kevin

Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Lewes TIC	Goods For Resale - Books & Publications	13071 Supplies and Services		13 Not Available	08/08/2016 7081636-1	100	REVENUE	Peter Messer	105061	Not Availal
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Lewes TIC	Goods For Resale - Souvenirs	13085 Supplies and Services		13 Not Available	08/08/2016 7081632-1	182.4	REVENUE	Bread and Butter Press	106141	Not Availal
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Lewes TIC	Goods For Resale - Souvenirs	13085 Supplies and Services		13 Not Available	08/08/2016 7081633-1	332.76	REVENUE	Canns Down Press Ltd	107398	Not Availal
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Lewes TIC	Goods For Resale - Souvenirs	13085 Supplies and Services		13 Not Available	08/08/2016 7081635-1	287.5	REVENUE	Kelly Hall Designs Ltd	106138	Not Availal
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Lewes TIC	Goods For Resale - Bus Tickets	13094 Supplies and Services		13 Not Available	08/08/2016 7081638-1	7,985.25	REVENUE	Govia Thameslink Railway Limited	107520	Not Availal
Lewes District Council	E07000063	Central Services	CPF02001	Local Tax Collection (exc NNDR & CT Admi	SEA02310	Council Tax	Telephone Calls (Landline)	13411 Supplies and Services		13 Not Available	08/08/2016 7081640-1	18.05	REVENUE	4Tel Communications Ltd	105948	Not Availal
Lewes District Council	E07000063	Central Services	CPF02001	Local Tax Collection (exc NNDR & CT Admi	SEA02310	Council Tax	Telephone Rentals (Landline)	13414 Supplies and Services		13 Not Available	08/08/2016 7081640-2	9.95	REVENUE	4Tel Communications Ltd	105948	Not Availal
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Finance Charges - Brokers Commission	13201 Supplies and Services		13 Not Available	08/08/2016 7081672-1	315	REVENUE	Seraphim Accommodation Services Ltd	107643	Not Availal
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	08/08/2016 7081673-1	250	REVENUE	Seraphim Accommodation Services Ltd	107643	Not Availal
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	08/08/2016 7081674-1	134.4	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635	Not Availal
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	08/08/2016 7081674-2	33.6	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635	Not Availal
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	08/08/2016 7081675-1	350	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635	Not Availal
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	08/08/2016 7081676-1	420	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635	Not Availal
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	08/08/2016 7081677-1	168	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635	Not Availal
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	08/08/2016 7081678-1	385	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635	Not Availal
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	08/08/2016 7081679-1	45	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635	Not Availal
Lewes District Council	E07000063	HOLDING LINK - GENERAL FUND	CPF99999G	General Fund Holding Code **********TO	SEAHOLDGF	Elections - Referenda	Hire of Premises	11401 Premises		11 Not Available	08/08/2016 7081662-1	300	REVENUE	Falmer Parish Hall	100289	Not Availal
Lewes District Council	E07000063	HOLDING LINK - GENERAL FUND	CPF99999G	General Fund Holding Code **********TO	SEAHOLDGF	Elections - Referenda	Postage	13401 Supplies and Services		13 Not Available	08/08/2016 7081663-1	1,330.29	REVENUE	Royal Mail	100231	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	08/08/2016 7081643-1	87.5	REVENUE	Hi Way Services Limited	104764	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	08/08/2016 7081680-1	2,101.00	REVENUE	Seaford Fencing	100038	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	08/08/2016 7081681-1	1,569.00	REVENUE	Seaford Fencing	100038	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	08/08/2016 7081682-1	1,222.00	REVENUE	Seaford Fencing	100038	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	08/08/2016 7081683-1	1,140.00	REVENUE	Seaford Fencing	100038	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	08/08/2016 7081686-1	61.41	REVENUE	C Brewer & Sons Ltd	100156	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	08/08/2016 7081687-1	27.06	REVENUE	C Brewer & Sons Ltd	100156	Not Availal
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Public Consultation, Press and Publicity	SEA130030	Business Strategy and Performance	Books, Periodicals & Newspapers	13151 Supplies and Services		13 Not Available	08/08/2016 7081685-1	43.88	REVENUE	Lewes Station Bookshop Ltd	100314	Not Availal
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	IT Computer Software	13445 Supplies and Services		13 Not Available	08/08/2016 7081624-2	75	REVENUE	Freight Transport Association	101768	Not Availal
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Equipment Maintenance	13035 Supplies and Services		13 Not Available	08/08/2016 7081631-1	30	REVENUE	M and H Electrical Services	107682	Not Availal
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Other Materials	13003 Supplies and Services		13 Not Available	08/08/2016 7081656-1	1,311.00	REVENUE	Bulkbag Containers Limited	102351	Not Availal
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	08/08/2016 7081642-1	1,152.00	REVENUE	Specialized Driving Force Limited	106514	Not Availal
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	08/08/2016 7081649-1	1,142.04	REVENUE	Personnel Selection Associates Ltd	100460	Not Availal
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	08/08/2016 7081651-1	832.28	REVENUE	Personnel Selection Associates Ltd	100460	Not Availal
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff - Kerbside	10202 Employee Related Costs		10 Not Available	08/08/2016 7081650-1	1,806.20	REVENUE	Personnel Selection Associates Ltd	100460	Not Availal
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff - Kerbside	10202 Employee Related Costs		10 Not Available	08/08/2016 7081652-1	1,617.62	REVENUE	Personnel Selection Associates Ltd	100460	Not Availal
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff - Kerbside	10202 Employee Related Costs		10 Not Available	08/08/2016 7081654-1	546.88	REVENUE	The Best Connection	107181	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Tenant Participation	Telephone Rentals (Landline)	13414 Supplies and Services		13 Not Available	08/08/2016 7081639-1	26	REVENUE	Wealden and Eastbourne Lifeline WEL	105282	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Waste Oil Collections	11732 Premises		11 Not Available	08/08/2016 7081661-1	65	REVENUE	Hydrodec (UK) Ltd	107134	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport		12 Not Available	08/08/2016 7081660-1	86	REVENUE	Arrow Tyre Services	100150	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport		12 Not Available	08/08/2016 7081628-1	222	REVENUE	Arrow Tyre Services	100150	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport		12 Not Available	08/08/2016 7081629-1	285	REVENUE	Arrow Tyre Services	100150	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport		12 Not Available	08/08/2016 7081630-1	222	REVENUE	Arrow Tyre Services	100150	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Other Materials	13003 Supplies and Services		13 Not Available	08/08/2016 7081626-1	14.78	REVENUE	SPA Welding Supplies Ltd	107108	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001 Supplies and Services		13 Not Available	08/08/2016 7081627-1	15.4	REVENUE	Birchwood	100390	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001 Supplies and Services		13 Not Available	08/08/2016 7081623-1	237.15	REVENUE	Manbat Limited	106316	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001 Supplies and Services		13 Not Available	08/08/2016 7081648-1	8,445.74	REVENUE	Kent County Council Commercial Services - LASI	100256	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport		12 Not Available	08/08/2016 7081657-1	63.89	REVENUE	Dennis Eagle Ltd	100179	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport		12 Not Available	08/08/2016 7081658-1	-150	REVENUE	Barnes Daf	101153	Not Availal
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Miscellaneous Corporate Expenses	Charges - Legal Costs	13279 Supplies and Services		13 Not Available	08/08/2016 7081667-1	2,635.54	REVENUE	NLA media access Limited	102285	Not Availal
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Lewes House Complex	Repairs - Responsive	11005 Premises		11 Not Available	08/08/2016 7081645-1	4.76	REVENUE	Servcom Services UK Limited	104195	Not Availal
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Lewes House Complex	Repairs - Responsive	11005 Premises		11 Not Available	08/08/2016 7081645-2	69.55	REVENUE	Servcom Services UK Limited	104195	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Property, Contracts & Facilities	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	08/08/2016 7081644-1	9,775.50	REVENUE	Macdonald & Company Freelance Limited	107588	Not Availal
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Corporate Management Team	Books, Periodicals & Newspapers	13151 Supplies and Services		13 Not Available	08/08/2016 7081685-2	14.62	REVENUE	Lewes Station Bookshop Ltd	100314	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Hub, Mobile Team and Park	Hired & Contracted Services	13345 Supplies and Services		13 Not Available	08/08/2016 7081664-1	75	REVENUE	Postsurite (UK) Ltd	104556	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Legal Services	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	08/08/2016 7081665-1	1,612.50	REVENUE	Venn Group Limited	103271	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Legal Services	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	08/08/2016 7081666-1	1,612.50	REVENUE	Venn Group Limited	103271	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Legal Services	Stationery (Exc EP)	13131 Supplies and Services		13 Not Available	08/08/2016 7081670-1	231	REVENUE	Shaw & Sons Ltd	100246	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Legal Services	Stationery (Exc EP)	13131 Supplies and Services		13 Not Available	08/08/2016 7081671-1	24.95	REVENUE	Shaw & Sons Ltd	100246	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Legal Services	Charges - Legal Costs	13279 Supplies and Services		13 Not Available	08/08/2016 7081668-1	630	REVENUE	Jordans Property Services Ltd	107215	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Legal Services	Charges - Legal Costs	13279 Supplies and Services		13 Not Available	08/08/2016 7081669-1	97.16	REVENUE	Jordans Property Services Ltd	107215	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	IT Computer Software	13445 Supplies and Services		13 Not Available	08/08/2016 7081624-3	20.6	REVENUE	Freight Transport Association	101768	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	The old Dairy Depot Robinson Road, Newhaven	Fire Equipment	11631 Premises		11 Not Available	08/08/2016 7081647-1	22.23	REVENUE	Fireline Limited	106806	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Robinson Road Depot, Newhaven	Fire Equipment	11631 Premises		11 Not Available	08/08/2016 7081646-1	219.85	REVENUE	Fireline Limited	106806	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Clothing	13011 Supplies and Services		13 Not Available	08/08/2016 7081659-1	192.48	REVENUE	Johnsons Apparelmaster Limited	106459	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345 Supplies and Services		13 Not Available	08/08/2016 7081625-1	98.26	REVENUE	South Coast Hydraulics Limited	100315	Not Availal
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Street Cleansing (not chargeable to High	SEA05700	Street Cleansing	Other Materials	13003 Supplies and Services		13 Not Available	08/08/2016 7081655-1	588	REVENUE	Green-Tech Limited	106130	Not Availal
Lewes District Council	E07000063	Planning Services	CPF10001	Development Control	SEA10101	Plng Dev Control - Development Control	Hire of Premises	11401 Premises		11 Not Available	08/08/2016 7081684-1	360	REVENUE	East Sussex County Council	100183	Not Availal
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Waste Collection	SEA05810	Waste Collection	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	08/08/2016 7081654-2	764.29	REVENUE	The Best Connection	107181	Not Availal
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Waste Collection	SEA05810	Waste Collection	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	08/08/2016 7081653-1	81.41	REVENUE	Personnel Selection Associates Ltd	100460	Not Availal
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Waste Collection	SEA05810	Waste Collection	Clothing	13011 Supplies and Services		13 Not Available	08/08/2016 7081641-1	1,773.24	REVENUE	SMI Group	107149	Not Availal
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Waste Collection	SEA05810	Waste Collection	IT Computer Software	13445 Supplies and Services		13 Not Available	08/08/2016 7081624-1	75	REVENUE	Freight Transport Association	101768	Not Availal
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Housing Benefits Administration Costs an	SEA08410	Housing Benefit Administration	Equipment Purchases	13025 Supplies and Services		13 Not Available	09/08/2016 7081822-1	75	REVENUE	Postsurite (UK) Ltd	104556	Not Availal
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Street Cleansing (not chargeable to High	SEA05700	Street Cleansing	Other Materials	13003 Supplies and Services		13 Not Available	09/08/2016 7081817-1	175.2	REVENUE	A H Bate	101199	Not Availal
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Cemetery, Cremation and Mortuary Service	SEA05100	Cemeteries	Waste Water Charges	11311 Premises		11 Not Available	09/08/2016 7081799-1	21.33	REVENUE	Southern Water	100254	Not Availal
Lewes District Council	E07000063	Non-Distributed Costs	CPE16001	Surplus Assets	SEA160020	2 Fisher Street/187 High Street Offices	Contract Cleaning	11711 Premises		11 Not Available	09/08/2016 7081706-2	339.98	REVENUE	Wetton Cleaning Services Limited	107041	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Robinson Road Depot, Newhaven	Consumables	13001 Supplies and Services		13 Not Available	09/08/2016 7081827-2	21.5	REVENUE	Aqualeader Ltd	103899	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Holding & Control Accounts	Telephone Rental Charges to be Re-allocated	92512 Year End Adjustments etc	YE	Not Available	09/08/2016 7081689-1	171.3	REVENUE	Daisy - IDN Telecom plc- Redstone Telecom	104604	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Charges - Water Cooler costs	13287 Supplies and Services		13 Not Available	09/08/2016 7081827-1	64.5	REVENUE	Aqualeader Ltd	103899	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Contract Cleaning	11711 Premises		11 Not Available	09/08/2016 7081706-4	3,585.46	REVENUE	Wetton Cleaning Services Limited	107041	Not Availal
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Lewes House Complex	Contract Cleaning	11711 Premises		11 Not Available	09/08/2016 7081706-3	619.69	REVENUE	Wetton Cleaning Services Limited	107041	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Staff Recruitment & Training	Training Expenses	10141 Employee Related Costs		10 Not Available	09/08/2016 7081700-1	2,026.00	REVENUE	Sally Hale Associates	107722	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Staff Recruitment & Training	Training Expenses	10141 Employee Related Costs		10 Not Available	09/08/2016 7081746-1	130	REVENUE	The Association of Democratic Services Officers	106985	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Democratic Services	Subscriptions & Membership Charges	13701 Supplies and Services		13 Not Available	09/08/2016 7081690-1	330	REVENUE	District Councils Network	106250	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Rent Collection and Accounting	Charges - Legal Costs	13279 Supplies and Services		13 Not Available	09/08/2016 7081715-1	355	REVENUE	HMCTS	107281	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Policy and Management	Fees - Consultants	13246 Supplies and Services		13 Not Available	09/08/2016 7081816-1	1,800.00	REVENUE	Valuation Office Agency	100505	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Managing Tenancies	Tenants Removal Expenses	15051 Transfer Payments		15 Not Available	09/08/2016 7081824-1	41.67	REVENUE	Haven Mews Cattery Ltd	107725	Not Availal
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Democratic Representation and Management	SEA130010	Elected Members & Civic Expenses	Hire of Premises	11401 Premises		11 Not Available	09/08/2016 7081758-1	265	REVENUE	East Sussex County Council	100183	Not Availal
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	North Street Depot	Contract Cleaning	11711 Premises		11 Not Available	09/08/2016 7081706-1	484.08	REVENUE	Wetton Cleaning Services Limited	107041	Not Availal
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	North Street Depot	Consumables	13001 Supplies and Services		13 Not Available	09/08/2016 7081827-3	44.56	REVENUE	Aqualeader Ltd	103899	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Holding Code Balance Sheet**********TO BE	SEAHOLD	Collection Fund Revenue Account	Government share of NNDR deficit	49566 Year End Adjustments etc	YE	Not Available	09/08/2016 7081703-3	-10,255.00	REVENUE	Dept for Communities & Local Govt (DCLG)	103749	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Holding Code Balance Sheet**********TO BE	SEAHOLD	Collection Fund Revenue Account	Government share of NNDR deficit	49566 Year End Adjustments etc	YE	Not Available	09/08/2016 7081703-4	-61,718.00	REVENUE	Dept for Communities & Local Govt (DCLG)	103749	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Holding Code Balance Sheet**********TO BE	SEAHOLD	Collection Fund Revenue Account	NNDR Government Central Share	49761 Year End Adjustments etc	YE	Not Available	09/08/2016 7081703-2	1,162,539.00	REVENUE	Dept for Communities & Local Govt (DCLG)	103749	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	09/08/2016 7081815-1	339	CAPITAL	Scooter Store Ltd	100276	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Upkeep of Grounds	11061 Premises		11 Not Available	09/08/2016 7081743-1	1,890.00	CAPITAL	M J Zara Associates Ltd	101272	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246 Supplies and Services		13 Not Available	09/08/2016 7081708-1	12,303.20	CAPITAL	Thakeham Client Limited	107699	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246 Supplies and Services		13 Not Available	09/08/2016 7081708-2	32,140.44	CAPITAL	Thakeham Client Limited	107699	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246 Supplies and Services		13 Not Available	09/08/2016 7081708-3	44,443.64	CAPITAL	Thakeham Client Limited	107699	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246 Supplies and Services		13 Not Available	09/08/2016 7081708-4	22,221.82	CAPITAL	Thakeham Client Limited	107699	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246 Supplies and Services		13 Not Available	09/08/2016 7081708-5	14,814.55	CAPITAL	Thakeham Client Limited	107699	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246 Supplies and Services		13 Not Available	09/08/2016 7081708-6	37,036.35	CAPITAL	Thakeham Client Limited	107699	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246 Supplies and Services		13 Not Available	09/08/2016 7081823-1	650	CAPITAL	Roger Maher	107724	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services		13 Not Available	09/08/2016 7081826-1	566.16	CAPITAL	Day Associates	106690	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services		13 Not Available	09/08/2016 7081738-1	4,278.00	CAPITAL	L M Stacey	100039	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services		13 Not Available	09/08/2016 7081711-1	7,295.95	CAPITAL	Hi-Tech Property Services Ltd	107723	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services		13 Not Available	09/08/2016 7081739-1	513.36	CAPITAL	Grumitt Wade Ltd	104090	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services		13 Not Available	09/08/2016 7081811-1	3,891.43	CAPITAL	CJ Lock & Co	107564	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services		13 Not Available	09/08/2016 7081719-1	5,570.00	CAPITAL	R J Procter	107621	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services		13 Not Available	09/08/2016 7081720-1	3,000.01	CAPITAL	Bunker and Wade Ltd	107562	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	09/08/2016 7081754-1	730.08	REVENUE	Hays Specialist Recruitment Ltd	103040	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services

Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	09/08/2016 7081791-1	11.18 REVENUE	C Brewer & Sons Ltd	100156	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	09/08/2016 7081768-1	21.08 REVENUE	Travis Perkins Trading Co Ltd	100263	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	09/08/2016 7081769-1	20.88 REVENUE	Travis Perkins Trading Co Ltd	100263	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	09/08/2016 7081770-1	26.72 REVENUE	Travis Perkins Trading Co Ltd	100263	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	09/08/2016 7081772-1	4.35 REVENUE	Travis Perkins Trading Co Ltd	100263	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	09/08/2016 7081773-1	4.66 REVENUE	Travis Perkins Trading Co Ltd	100263	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	09/08/2016 7081774-1	18.58 REVENUE	Travis Perkins Trading Co Ltd	100263	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	09/08/2016 7081760-1	9.25 REVENUE	Travis Perkins Trading Co Ltd	100263	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	09/08/2016 7081775-1	9.08 REVENUE	Travis Perkins Trading Co Ltd	100263	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	09/08/2016 7081776-1	28.31 REVENUE	Travis Perkins Trading Co Ltd	100263	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	09/08/2016 7081777-1	298.46 REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	09/08/2016 7081709-1	63 REVENUE	Safehaven Security Locks Limited	106869	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	09/08/2016 7081779-1	45.66 REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	09/08/2016 7081780-1	5.55 REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	09/08/2016 7081781-1	29.64 REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	09/08/2016 7081782-1	1.31 REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	09/08/2016 7081783-1	2.43 REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	09/08/2016 7081784-1	24.36 REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	09/08/2016 7081764-1	60.78 REVENUE	Travis Perkins Trading Co Ltd	100263	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	09/08/2016 7081765-1	3 REVENUE	Travis Perkins Trading Co Ltd	100263	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	09/08/2016 7081766-1	9.84 REVENUE	Travis Perkins Trading Co Ltd	100263	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	09/08/2016 7081767-1	84.07 REVENUE	Travis Perkins Trading Co Ltd	100263	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	09/08/2016 7081785-1	35.15 REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	09/08/2016 7081786-1	26.47 REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	09/08/2016 7081787-1	9.34 REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	09/08/2016 7081788-1	15.2 REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Refuse Collection	11731 Premises	11 Not Available	09/08/2016 7081759-1	92 REVENUE	Kingston Transport (Sussex) Ltd - Sussex Skips	105843	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	09/08/2016 7081750-1	719.55 REVENUE	Hays Specialist Recruitment Ltd	103040	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	09/08/2016 7081751-1	741 REVENUE	Hays Specialist Recruitment Ltd	103040	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	09/08/2016 7081748-1	564.2 REVENUE	Hays Specialist Recruitment Ltd	103040	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	09/08/2016 7081749-1	730.08 REVENUE	Hays Specialist Recruitment Ltd	103040	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	09/08/2016 7081771-1	3.49 REVENUE	Travis Perkins Trading Co Ltd	100263	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	09/08/2016 7081726-1	420 REVENUE	Amstech Asbestos Removal Ltd	107256	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	09/08/2016 7081818-1	3,250.00 REVENUE	BSW Building Services Limited	100034	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	09/08/2016 7081819-1	1,705.00 REVENUE	BSW Building Services Limited	100034	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	09/08/2016 7081820-1	1,240.00 REVENUE	BSW Building Services Limited	100034	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	09/08/2016 7081691-1	1,360.55 REVENUE	The Oyster Partnership Limited	104886	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	09/08/2016 7081730-1	865 REVENUE	Rimitack Rubbish & Removals	101396	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	09/08/2016 7081731-1	180 REVENUE	Rimitack Rubbish & Removals	101396	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	09/08/2016 7081732-1	320 REVENUE	Rimitack Rubbish & Removals	101396	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	09/08/2016 7081734-1	142.56 REVENUE	Ringmer Electrical Services Limited	100017	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	09/08/2016 7081734-2	515.83 REVENUE	Ringmer Electrical Services Limited	100017	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	09/08/2016 7081735-1	115.77 REVENUE	Ringmer Electrical Services Limited	100017	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	09/08/2016 7081735-2	463.07 REVENUE	Ringmer Electrical Services Limited	100017	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	09/08/2016 7081727-1	770 REVENUE	PH Buxton & Sons Ltd	100004	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	09/08/2016 7081728-1	1,050.00 REVENUE	PH Buxton & Sons Ltd	100004	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	09/08/2016 7081729-1	520 REVENUE	Rimitack Rubbish & Removals	101396	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	09/08/2016 7081733-1	190 REVENUE	Rimitack Rubbish & Removals	101396	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	09/08/2016 7081736-1	150 REVENUE	Total Hygiene Limited	102071	Not Availal
Lewes District Council	E07000063	HOLDING LINK - GENERAL FUND	CPF999999G	General Fund Holding Code **********TO	SEAHOLDGF	Government Grant	Revenue Support Grant	30 Not Available	30001 Income - Government Grants	09/08/2016 7081703-1	-89,553.00 REVENUE	Dept for Communities & Local Govt (DCLG)	103749	Not Availal
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Upkeep of Grounds	11061 Premises	11 Not Available	09/08/2016 7081800-1	200 REVENUE	Gardeners of Eden Ltd	100885	Not Availal
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Private Sector Leasing	Repairs - Responsive	11005 Premises	11 Not Available	09/08/2016 7081828-1	120 REVENUE	BSW Building Services Limited	100034	Not Availal
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Recreation and Sport - Sports and Playin	SEA04200	Mountfield Pleasure Ground Trust	Water Charges	11301 Premises	11 Not Available	09/08/2016 7081795-1	44.93 REVENUE	Southern Water	100254	Not Availal
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Recreation and Sport - Sports and Playin	SEA04200	Mountfield Pleasure Ground Trust	Waste Water Charges	11311 Premises	11 Not Available	09/08/2016 7081795-2	36.43 REVENUE	Southern Water	100254	Not Availal
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Recreation and Sport - Sports and Playin	SEA04200	Playing Fields	Waste Water Charges	11311 Premises	11 Not Available	09/08/2016 7081798-1	119.12 REVENUE	Southern Water	100254	Not Availal
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Recreation and Sport - Sports and Playin	SEA04200	Stanley Turner	Waste Water Charges	11311 Premises	11 Not Available	09/08/2016 7081796-2	228.33 REVENUE	Southern Water	100254	Not Availal
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Recreation and Sport - Sports and Playin	SEA04200	Stanley Turner	Water Charges	11301 Premises	11 Not Available	09/08/2016 7081796-1	220.17 REVENUE	Southern Water	100254	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Rents, Rates, Taxes and Othe	SEA12131	Rents, Rates, Taxes and Other Charges	Waste Water Charges	11311 Premises	11 Not Available	09/08/2016 7081792-1	3.67 REVENUE	Southern Water	100254	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Rents, Rates, Taxes and Othe	SEA12131	Rents, Rates, Taxes and Other Charges	Waste Water Charges	11311 Premises	11 Not Available	09/08/2016 7081797-1	486.39 REVENUE	Southern Water	100254	Not Availal
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Lewes TIC	Finance Charges - Credit Card Charges	13205 Supplies and Services	13 Not Available	09/08/2016 7081695-3	75.4 REVENUE	Barclaycard Merchant Services	104704	Not Availal
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Lewes TIC	Finance Charges - Credit Card Charges	13205 Supplies and Services	13 Not Available	09/08/2016 7081695-4	15 REVENUE	Barclaycard Merchant Services	104704	Not Availal
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Lewes TIC	Finance Charges - Credit Card Charges	13205 Supplies and Services	13 Not Available	09/08/2016 7081695-5	1.2 REVENUE	Barclaycard Merchant Services	104704	Not Availal
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Lewes TIC	Finance Charges - Credit Card Charges	13205 Supplies and Services	13 Not Available	09/08/2016 7081694-3	176.48 REVENUE	Barclaycard Merchant Services	104704	Not Availal
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Lewes TIC	Finance Charges - Credit Card Charges	13205 Supplies and Services	13 Not Available	09/08/2016 7081694-4	15 REVENUE	Barclaycard Merchant Services	104704	Not Availal
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Lewes TIC	Finance Charges - Credit Card Charges	13205 Supplies and Services	13 Not Available	09/08/2016 7081694-5	1.2 REVENUE	Barclaycard Merchant Services	104704	Not Availal
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Seaford TIC	Finance Charges - Credit Card Charges	13205 Supplies and Services	13 Not Available	09/08/2016 7081694-6	1.2 REVENUE	Barclaycard Merchant Services	104704	Not Availal
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Seaford TIC	Finance Charges - Credit Card Charges	13205 Supplies and Services	13 Not Available	09/08/2016 7081695-1	23.69 REVENUE	Barclaycard Merchant Services	104704	Not Availal
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Seaford TIC	Finance Charges - Credit Card Charges	13205 Supplies and Services	13 Not Available	09/08/2016 7081695-2	15 REVENUE	Barclaycard Merchant Services	104704	Not Availal
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Seaford TIC	Finance Charges - Credit Card Charges	13205 Supplies and Services	13 Not Available	09/08/2016 7081695-6	1.2 REVENUE	Barclaycard Merchant Services	104704	Not Availal
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Seaford TIC	Finance Charges - Credit Card Charges	13205 Supplies and Services	13 Not Available	09/08/2016 7081694-1	22.97 REVENUE	Barclaycard Merchant Services	104704	Not Availal
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Seaford TIC	Finance Charges - Credit Card Charges	13205 Supplies and Services	13 Not Available	09/08/2016 7081694-2	15 REVENUE	Barclaycard Merchant Services	104704	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Charges - Licences	13267 Supplies and Services	13 Not Available	09/08/2016 7081793-1	7.5 REVENUE	Tv Licensing	100222	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Charges - Licences	13267 Supplies and Services	13 Not Available	09/08/2016 7081793-2	7.5 REVENUE	Tv Licensing	100222	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Charges - Licences	13267 Supplies and Services	13 Not Available	09/08/2016 7081794-1	145.5 REVENUE	Tv Licensing	100222	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Charges - Licences	13267 Supplies and Services	13 Not Available	09/08/2016 7081721-1	75 REVENUE	Tv Licensing	100222	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Charges - Licences	13267 Supplies and Services	13 Not Available	09/08/2016 7081722-1	145.5 REVENUE	Tv Licensing	100222	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Charges - Licences	13267 Supplies and Services	13 Not Available	09/08/2016 7081723-1	145.5 REVENUE	Tv Licensing	100222	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061 Premises	11 Not Available	09/08/2016 7081800-2	440 REVENUE	Gardeners of Eden Ltd	100885	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061 Premises	11 Not Available	09/08/2016 7081712-1	1,200.00 REVENUE	Gardeners of Eden Ltd	100885	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061 Premises	11 Not Available	09/08/2016 7081713-1	100 REVENUE	Gardeners of Eden Ltd	100885	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061 Premises	11 Not Available	10/08/2016 7081915-1	180 REVENUE	JPB Fencing Limited	105420	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061 Premises	11 Not Available	10/08/2016 7081915-2	145 REVENUE	JPB Fencing Limited	105420	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061 Premises	11 Not Available	10/08/2016 7081917-1	30 REVENUE	Mark Smith	103711	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061 Premises	11 Not Available	10/08/2016 7081917-2	25 REVENUE	Mark Smith	103711	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061 Premises	11 Not Available	10/08/2016 7081917-3	25 REVENUE	Mark Smith	103711	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Laundry Services	Repairs - Responsive	11005 Premises	11 Not Available	10/08/2016 7081876-1	133.75 REVENUE	Allsop and Francis Ltd	102096	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	10/08/2016 7081856-1	1,700.00 REVENUE	Beacon Facilities Management Ltd	107127	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	10/08/2016 7081857-1	25 REVENUE	Beacon Facilities Management Ltd	107127	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	10/08/2016 7081858-1	950 REVENUE	Beacon Facilities Management Ltd	107127	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	10/08/2016 7081859-1	1,500.00 REVENUE	Beacon Facilities Management Ltd	107127	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	10/08/2016 7081860-1	100 REVENUE	Beacon Facilities Management Ltd	107127	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	10/08/2016 7081861-1	1,150.00 REVENUE	Beacon Facilities Management Ltd	107127	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	10/08/2016 7081862-1	25 REVENUE	Beacon Facilities Management Ltd	107127	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	10/08/2016 7081863-1	25 REVENUE	Beacon Facilities Management Ltd	107127	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	10/08/2016 7081864-1	412.5 REVENUE	Beacon Facilities Management Ltd	107127	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	10/08/2016 7081865-1	100 REVENUE	Beacon Facilities Management Ltd	107127	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	10/08/2016 7081866-1	33.33 REVENUE	Beacon Facilities Management Ltd	107127	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	10/08/2016 7081866-2	66.67 REVENUE	Beacon Facilities Management Ltd	107127	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	10/08/2016 7081867-1	25 REVENUE	Beacon Facilities Management Ltd	107127	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	10/08/2016 7081868-1	50 REVENUE	Beacon Facilities Management Ltd	107127	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Communal Heating	Repairs - Responsive	11005 Premises	11 Not Available	10/08/2016 7081904-1	247.52 REVENUE	Servcom Services UK Limited	104195	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Communal Heating	Repairs - Responsive	11005 Premises	11 Not Available	10/08/2016 7081904-2	84.46 REVENUE	Servcom Services UK Limited	104195	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Communal Heating	Repairs - Responsive	11005 Premises	11 Not Available	10/08/2016 7081907-1	168.43 REVENUE	Servcom Services UK Limited	104195	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Communal Heating	Repairs - Responsive	11005 Premises	11 Not Available	10/08/2016 7081908-1	109.1 REVENUE	Servcom Services UK Limited	104195	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Communal Heating	Repairs - Responsive	11005 Premises	11 Not Available	10/08/2016 7081909-1	69.55 REVENUE	Servcom Services UK Limited	104195	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Communal Heating	Repairs - Responsive	11005 Premises	11 Not Available	10/08/2016 7081909-2	61.99 REVENUE	Servcom Services UK Limited	104195	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Communal Heating	Repairs - Responsive	11005 Premises	11 Not Available	10/08/2016 7081910-1	69.55 REVENUE	Servcom Services UK Limited	104195	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Communal Heating	Repairs - Planned	11001 Premises	11 Not Available	10/08/2016 7081905-1	148.65 REVENUE	Servcom Services UK Limited	104195	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Communal Heating	Repairs - Planned	11001 Premises	11 Not Available	10/08/2016 7081905-2	285.44 REVENUE	Servcom Services UK Limited	104195	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Communal Heating	Repairs - Planned	11001 Premises	11 Not Available	10/08/2016 7081906-1	224.43 REVENUE	Servcom Services UK Limited	104195	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Communal Heating	Repairs - Planned	11001 Premises	11 Not Available	10/08/2016 7081906-2	34.25 REVENUE	Servcom Services UK Limited	104195	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Communal Heating	Repairs - Planned	11001 Premises	11 Not Available	10/08/2016 7081933-

Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Grounds Maintenance Contract	11901 Premises		11	Not Available	10/08/2016 7081850-10	10,136.10	REVENUE	G Burley & Sons Limited	106003	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Sheltered Call System	11601 Premises		11	Not Available	10/08/2016 7081869-1	368.75	REVENUE	Appello -Cirrus Communication Systems Limitec	102867	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Other Special Services	Door Entry Systems	11615 Premises		11	Not Available	10/08/2016 7081896-1	474.96	REVENUE	Harcross Ltd	100010	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Other Special Services	T V Aerials	11651 Premises		11	Not Available	10/08/2016 7081894-1	130	REVENUE	Harcross Ltd	100010	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Temporary Homeless Accommodation	Alarm System Costs	11611 Premises		11	Not Available	10/08/2016 7081937-1	54	REVENUE	Sovereign Alarms	100548	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Temporary Homeless Accommodation	Fire Equipment	11631 Premises		11	Not Available	10/08/2016 7081938-1	19.03	REVENUE	Fireline Limited	106806	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	T V Aerials	11651 Premises		11	Not Available	10/08/2016 7081895-1	232.48	REVENUE	Harcross Ltd	100010	Not Availal
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Repairs - Responsive	11005 Premises		11	Not Available	10/08/2016 7081921-1	150	REVENUE	Express Drainage Limited	100023	Not Availal
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Repairs - Responsive	11005 Premises		11	Not Available	10/08/2016 7081919-1	36.8	REVENUE	Sonny Maintenance Limited	104914	Not Availal
Lewes District Council	E07000063	Financing and Investment Income and	CPF15001	Investment Properties	SEA150040	Investment Properties	Charges - Valuation & Survey Fees	13273 Supplies and Services		13	Not Available	10/08/2016 7081925-1	750	REVENUE	Flude Commercial	105995	Not Availal
Lewes District Council	E07000063	Central Services	CPF02001	Elections	SEA02340	Elections - Police Commissioner	Hire of Premises	11401 Premises		11	Not Available	10/08/2016 7081942-1	275	REVENUE	J & H Robinson (Iford Farms) Limited	102943	Not Availal
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Tourism	Enabling and Initiatives	13898 Supplies and Services		13	Not Available	10/08/2016 7081843-1	100	REVENUE	Porter's Bespoke Office Services	106933	Not Availal
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Tourism	Enabling and Initiatives	13898 Supplies and Services		13	Not Available	10/08/2016 7081844-1	375	REVENUE	Porter's Bespoke Office Services	106933	Not Availal
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Tourism	Enabling and Initiatives	13898 Supplies and Services		13	Not Available	10/08/2016 7081844-2	300	REVENUE	Porter's Bespoke Office Services	106933	Not Availal
Lewes District Council	E07000063	Central Services	CPF02001	Elections	SEA02340	Elections - Police Commissioner	Hire of Premises	11401 Premises		11	Not Available	10/08/2016 7081941-1	150	REVENUE	Piddinghoe Village Hall Management Committe	100561	Not Availal
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Recreation and Sport - Sports and Playin	SEA04200	Stanley Turner	Grounds Maintenance Contract	11901 Premises		11	Not Available	10/08/2016 7081850-7	4,346.10	REVENUE	G Burley & Sons Limited	106003	Not Availal
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Recreation and Sport - Sports and Playin	SEA04200	Playing Fields	Grounds Maintenance Contract	11901 Premises		11	Not Available	10/08/2016 7081850-6	8,168.09	REVENUE	G Burley & Sons Limited	106003	Not Availal
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Recreation and Sport - Sports and Playin	SEA04200	Mountfield Pleasure Ground Trust	Grounds Maintenance Contract	11901 Premises		11	Not Available	10/08/2016 7081850-8	6,637.70	REVENUE	G Burley & Sons Limited	106003	Not Availal
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Regulatory Services - Licensing	SEA05650	Taxi Licencing	Charges- Disclosure and Barring Service (was CRB	13280 Supplies and Services		13	Not Available	10/08/2016 7081913-1	396	REVENUE	Disclosure & Barring Service	102265	Not Availal
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Grounds Maintenance Contract	11901 Premises		11	Not Available	10/08/2016 7081850-5	17,258.24	REVENUE	G Burley & Sons Limited	106003	Not Availal
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Grounds Maintenance Variation Payments	11911 Premises		11	Not Available	10/08/2016 7081850-4	1,163.10	REVENUE	G Burley & Sons Limited	106003	Not Availal
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Grounds Maintenance Variation Payments	11911 Premises		11	Not Available	10/08/2016 7081918-1	47.1	REVENUE	Wetton Cleaning Services Limited	107041	Not Availal
Lewes District Council	E07000063	HOLDING LINK - GENERAL FUND	CPF99999G	General Fund Holding Code **********TO	SEAHOLDGF	Elections - Referenda	Hire of Premises	11401 Premises		11	Not Available	10/08/2016 7081941-2	150	REVENUE	Piddinghoe Village Hall Management Committe	100561	Not Availal
Lewes District Council	E07000063	HOLDING LINK - GENERAL FUND	CPF99999G	General Fund Holding Code **********TO	SEAHOLDGF	Elections - Referenda	Hire of Premises	11401 Premises		11	Not Available	10/08/2016 7081942-2	275	REVENUE	J & H Robinson (Iford Farms) Limited	102943	Not Availal
Lewes District Council	E07000063	HOLDING LINK - GENERAL FUND	CPF99999G	General Fund Holding Code **********TO	SEAHOLDGF	Elections - Referenda	Hired & Contracted Services	13345 Supplies and Services		13	Not Available	10/08/2016 7081935-1	2,880.00	REVENUE	Halarose Limited	106639	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11	Not Available	10/08/2016 7081886-1	2,300.00	REVENUE	PH Buxton & Sons Ltd	100004	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11	Not Available	10/08/2016 7081888-1	21.07	REVENUE	Decorators Warehouse Ltd	101148	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11	Not Available	10/08/2016 7081879-1	170	REVENUE	Amstech Inspections and Testing Ltd	107254	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11	Not Available	10/08/2016 7081934-1	1,731.50	REVENUE	EnviroVent Limited	106547	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11	Not Available	10/08/2016 7081898-1	6.15	REVENUE	Rainer Security Products Ltd	100302	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11	Not Available	10/08/2016 7081899-1	423.74	REVENUE	Ringmer Electrical Services Limited	100017	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11	Not Available	10/08/2016 7081880-1	747	REVENUE	Berry & Minall	105573	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11	Not Available	10/08/2016 7081880-3	162.78	REVENUE	Berry & Minall	105573	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11	Not Available	10/08/2016 7081893-1	570	REVENUE	Express Drainage Limited	100023	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11	Not Available	10/08/2016 7081833-1	826	REVENUE	PH Buxton & Sons Ltd	100004	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11	Not Available	10/08/2016 7081890-1	125	REVENUE	Amstech Inspections and Testing Ltd	107254	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11	Not Available	10/08/2016 7081892-1	77.5	REVENUE	E J Group Limited	101366	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11	Not Available	10/08/2016 7081881-2	261	REVENUE	Berry & Minall	105573	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11	Not Available	10/08/2016 7081901-1	596.99	REVENUE	Ringmer Electrical Services Limited	100017	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11	Not Available	10/08/2016 7081902-1	1,465.27	REVENUE	Ringmer Electrical Services Limited	100017	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11	Not Available	10/08/2016 7081903-1	752.96	REVENUE	Ringmer Electrical Services Limited	100017	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11	Not Available	10/08/2016 7081883-1	1,074.00	REVENUE	PH Buxton & Sons Ltd	100004	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11	Not Available	10/08/2016 7081884-1	1,557.00	REVENUE	PH Buxton & Sons Ltd	100004	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11	Not Available	10/08/2016 7081885-1	610	REVENUE	PH Buxton & Sons Ltd	100004	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11	Not Available	10/08/2016 7081882-1	395	REVENUE	PH Buxton & Sons Ltd	100004	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11	Not Available	10/08/2016 7081887-1	566	REVENUE	PH Buxton & Sons Ltd	100004	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11	Not Available	10/08/2016 7081889-1	125	REVENUE	Amstech Inspections and Testing Ltd	107254	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11	Not Available	10/08/2016 7081877-1	125	REVENUE	Amstech Inspections and Testing Ltd	107254	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11	Not Available	10/08/2016 7081878-1	125	REVENUE	Amstech Inspections and Testing Ltd	107254	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11	Not Available	10/08/2016 7081900-1	382.66	REVENUE	Ringmer Electrical Services Limited	100017	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11	Not Available	10/08/2016 7081891-1	125	REVENUE	Amstech Inspections and Testing Ltd	107254	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11	Not Available	10/08/2016 7081880-2	467.95	REVENUE	Berry & Minall	105573	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11	Not Available	10/08/2016 7081874-1	110	REVENUE	Safehaven Security Locks Limited	106869	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Disabled Adaptation Works	11020 Premises		11	Not Available	10/08/2016 7081872-1	385	REVENUE	Scooter Store Ltd	100276	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Fees - Consultants	13246 Supplies and Services		13	Not Available	10/08/2016 7081839-1	8,512.00	REVENUE	Rand Associates Consultancy Services Ltd	107599	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11	Not Available	10/08/2016 7081834-1	2,715.06	REVENUE	Sovereign Construction Ltd	106501	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11	Not Available	10/08/2016 7081835-1	2,042.79	REVENUE	Sovereign Construction Ltd	106501	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11	Not Available	10/08/2016 7081836-1	592.47	REVENUE	Sovereign Construction Ltd	106501	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11	Not Available	10/08/2016 7081897-1	60	REVENUE	Harcross Ltd	100010	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246 Supplies and Services		13	Not Available	10/08/2016 7081914-1	160	CAPITAL	Porter's Bespoke Office Services	106933	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11	Not Available	10/08/2016 7081881-1	906	CAPITAL	Berry & Minall	105573	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11	Not Available	10/08/2016 7081881-3	419	CAPITAL	Berry & Minall	105573	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11	Not Available	10/08/2016 7081922-1	190	CAPITAL	Steel Scaffolding (South East) Ltd	107233	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11	Not Available	10/08/2016 7081923-1	240	CAPITAL	Steel Scaffolding (South East) Ltd	107233	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11	Not Available	10/08/2016 7081873-1	255	CAPITAL	Zakiewicz Associates Limited	101145	Not Availal
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Public Consultation, Press and Publicity	SEA130030	Business Strategy and Performance	Externally Contracted Staffing Costs	10210 Employee Related Costs		10	Not Available	10/08/2016 7081875-1	2,494.00	REVENUE	Eastbourne Borough Council	100484	Not Availal
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Public Consultation, Press and Publicity	SEA130030	Business Strategy and Performance	Contribution from Other Local Authorities	31401 Income - Other Grants & Contribution		31	Not Available	10/08/2016 7081875-2	5,263.90	REVENUE	Eastbourne Borough Council	100484	Not Availal
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05000	Community Safety (Crime Reduction)	SEA05330	Community Safety	Externally Contracted Staffing Costs	10210 Employee Related Costs		10	Not Available	10/08/2016 7081875-5	2,990.82	REVENUE	Eastbourne Borough Council	100484	Not Availal
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Democratic Representation and Management	SEA130010	Elected Members & Civic Expenses	Members - Training	13625 Supplies and Services		13	Not Available	10/08/2016 7081838-1	158.33	REVENUE	Rother District Council	100808	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Managing Tenancies	Contract Cleaning	11711 Premises		11	Not Available	10/08/2016 7081855-1	184	REVENUE	Beacon Facilities Management Ltd	107127	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Rent Collection and Accounting	Finance Charges - Paypoint/PostOffice Transactio	13207 Supplies and Services		13	Not Available	10/08/2016 7081852-1	30	REVENUE	UK Payments Administration Ltd	102412	Not Availal
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Cultural and Heritage	SEA04100	Arts Development	Enabling and Initiatives	13898 Supplies and Services		13	Not Available	10/08/2016 7081842-1	180	REVENUE	Buckland Media Group Limited	100574	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport		12	Not Available	10/08/2016 7081931-1	68.7	REVENUE	Birchwood	100390	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport		12	Not Available	10/08/2016 7081929-1	74	REVENUE	Arrow Tyre Services	100150	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport		12	Not Available	10/08/2016 7081930-1	258	REVENUE	Arrow Tyre Services	100150	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport		12	Not Available	10/08/2016 7081932-1	25	REVENUE	Arrow Tyre Services	100150	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001 Supplies and Services		13	Not Available	10/08/2016 7081928-1	547.21	REVENUE	Dennis Eagle Ltd	100179	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Finance Section	Equipment Maintenance	13035 Supplies and Services		13	Not Available	10/08/2016 7081853-1	375	REVENUE	Advanced Card Bureau Ltd	107360	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Audit, Fraud and Procurement	Externally Contracted Staffing Costs	10210 Employee Related Costs		10	Not Available	10/08/2016 7081875-3	2,827.78	REVENUE	Eastbourne Borough Council	100484	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Information Technology	Externally Contracted Staffing Costs	10210 Employee Related Costs		10	Not Available	10/08/2016 7081875-14	4,379.32	REVENUE	Eastbourne Borough Council	100484	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Human Resources	Contribution from Other Local Authorities	31401 Income - Other Grants & Contribution		31	Not Available	10/08/2016 7081875-7	-6,521.86	REVENUE	Eastbourne Borough Council	100484	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Staff Recruitment & Training	Training Expenses	10141 Employee Related Costs		10	Not Available	10/08/2016 7081875-15	2,468.75	REVENUE	Eastbourne Borough Council	100484	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Staff Recruitment & Training	Training Expenses	10141 Employee Related Costs		10	Not Available	10/08/2016 7081943-1	170	REVENUE	National Association of Licensing and Enforcem	105778	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Planning, Revenues and Ben	Books, Periodicals & Newspapers	13151 Supplies and Services		13	Not Available	10/08/2016 7081845-1	14	REVENUE	Lewes Station Bookshop Ltd	100314	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Planning, Revenues and Ben	Externally Contracted Staffing Costs	10210 Employee Related Costs		10	Not Available	10/08/2016 7081875-11	6,903.03	REVENUE	Eastbourne Borough Council	100484	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Planning, Revenues and Ben	Contract Car Scheme - Rental Charges	12401 Transport		12	Not Available	10/08/2016 7081841-1	2,548.20	REVENUE	Alphabet (GB) Limited	105106	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Planning, Revenues and Ben	Contract Car Scheme - Rental Charges	12401 Transport		12	Not Available	10/08/2016 7081841-2	211.75	REVENUE	Alphabet (GB) Limited	105106	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Strategic Policy	Contract Car Scheme - Rental Charges	12401 Transport		12	Not Available	10/08/2016 7081840-1	-740.1	REVENUE	Alphabet (GB) Limited	105106	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Strategic Policy	Contract Car Scheme - Rental Charges	12401 Transport		12	Not Available	10/08/2016 7081840-2	-74.01	REVENUE	Alphabet (GB) Limited	105106	Not Availal
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Lewes House Complex	Grounds Maintenance Contract	11901 Premises		11	Not Available	10/08/2016 7081850-11	469.57	REVENUE	G Burley & Sons Limited	106003	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Property, Contracts & Facilities	Licences (Vehicles)	12211 Transport		12	Not Available	10/08/2016 7081830-2	230	REVENUE	Post Office Ltd	100232	Not Availal
Lewes District Council	E07000063	Highways and Transport Services	CPF07001	Parking Services	SEA07700	Car Parks	Other Property Rents Expenditure	11421 Premises		11	Not Available	10/08/2016 7081924-1	458.33	REVENUE	East Sussex County Council	100183	Not Availal
Lewes District Council	E07000063	Highways and Transport Services	CPF07001	Parking Services	SEA07700	Car Parks	Grounds Maintenance Contract	11901 Premises		11	Not Available	10/08/2016 7081850-12	392.95	REVENUE	G Burley & Sons Limited	106003	Not Availal
Lewes District Council	E07000063	Highways and Transport Services	CPF07001	Parking Services	SEA07700	Car Parks	Equipment Purchases	13025 Supplies and Services		13	Not Available	10/08/2016 7081926-1	1,241.01	REVENUE	Cobalt Telephone Technologies Ltd	107285	Not Availal
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Organisational Development Programme	Externally Contracted Staffing Costs	10210 Employee Related Costs		10	Not Available	10/08/2016 7081875-10	8,292.50	REVENUE	Eastbourne Borough Council	100484	Not Availal
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Organisational Development Programme	Externally Contracted Staffing Costs	10210 Employee Related Costs		10	Not Available	10/08/2016 7081875-12	19,906.80	REVENUE	Eastbourne Borough Council	100484	Not Availal
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Organisational Development Programme	Fees - Consultants	13246 Supplies and Services		13	Not Available	10/08/2016 7081875-13	12,131.89	REVENUE	Eastbourne Borough Council	100484	Not Availal
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Corporate Management	Printing - External	13111 Supplies and Services		13	Not Available	10/08/2016 7081939-2	1,742.00	REVENUE	Eastbourne Borough Council	100484	Not Availal
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Corporate Management	Printing - External	13111 Supplies and Services		13	Not Available	10/08/2016 7081939-3	624	REVENUE	Eastbourne Borough Council	100484	Not Availal
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Corporate Management	Printing - External	13111 Supplies and Services		13	Not Available	10/08/2016 7081939-1	714	REVENUE	Eastbourne Borough Council	100484	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Hub, Mobile Team and Park	Contract Car Scheme - Rental Charges	12401 Transport		12	Not Available	10/08/2016 7081837-1	241.63	REVENUE	Lex Autolease Limited	100387	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Hub, Mobile Team and Park	Contract Car Scheme - Rental Charges	12401 Transport		12	Not Available	10/08/2016 7081837-2	24.16	REVENUE	Lex Autolease Limited	100387	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Repairs - Responsive	11005 Premises		11	Not Available	10/08/2016 7081920-1	68	REVENUE	Aspen Service Ltd	104260	Not Availal
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Corporate Management Team	General Office Expenses	13171 Supplies and Services		13	Not Available	10/08/2016 7081875-9	456.38	REVENUE	Eastbourne Borough Council	100484	Not Availal
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Corporate Management Team	Externally Contracted Staffing Costs	10210 Employee Related Costs		10	Not Available	10/08/2016 7081875-4	6,291.59	REVENUE	Eastbourne Borough Council	100484	Not Availal
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Corporate Management Team	Externally Contracted Staffing Costs	10210 Employee Related Costs		10	Not Available	10/08/2016 7081875-8	21,626.96	REVENUE	Eastbourne Borough Council	100484	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental	Contract Car Scheme - Rental Charges	12401 Transport		12	Not Available	10/08/2016 7081851-1	1,980.00	REVENUE	Lex Autolease Limited	100387	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental	Contract Car Scheme - Rental Charges	12401 Transport		12	Not Available	10/08/2016 7081851-2	157.21	REVENUE	Lex Autolease Limited	100387	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Fort Road Offices	Catering - Contract	13050

Lewes District Council	E07000063	Planning Services	CPF10001	Development Control	SEA10101	Plng Dev Control - Development Control	Charges - Advertising	13283 Supplies and Services		13	Not Available	10/08/2016 7081849-1	392.7	REVENUE	Johnston Publishing Ltd	101374	Not Availal
Lewes District Council	E07000063	Planning Services	CPF10001	Development Control	SEA10101	Plng Dev Control - Development Control	Charges - Advertising	13283 Supplies and Services		13	Not Available	10/08/2016 7081846-1	154.7	REVENUE	Johnston Publishing Ltd	101374	Not Availal
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Cemetery, Cremation and Mortuary Service	SEA05100	Cemeteries	Grounds Maintenance Contract	11901 Premises		11	Not Available	10/08/2016 7081850-9	6,302.05	REVENUE	G Burley & Sons Limited	106003	Not Availal
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Street Cleansing (not chargeable to High	SEA05700	Street Cleansing	Licences (Vehicles)	12211 Transport		12	Not Available	10/08/2016 7081830-1	165	REVENUE	Post Office Ltd	100232	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Staff Recruitment & Training	Training Expenses	10141 Employee Related Costs		10	Not Available	10/08/2016 7081944-1	119	REVENUE	Professional Conferences	102691	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Staff Recruitment & Training	Training Expenses	10141 Employee Related Costs		10	Not Available	10/08/2016 7081945-1	79	REVENUE	11KBW Limited	105594	Not Availal
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13	Not Available	10/08/2016 7081949-1	350	REVENUE	Solutions Accomodation Providers Ltd	102097	Not Availal
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Lewes TIC	Goods For Resale - Books & Publications	13071 Supplies and Services		13	Not Available	10/08/2016 7081947-1	208.4	REVENUE	Mayfield Books & Gifts	105981	Not Availal
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Lewes TIC	Goods For Resale - Souvenirs	13085 Supplies and Services		13	Not Available	10/08/2016 7081946-1	80	REVENUE	Lyndsey Smith	105604	Not Availal
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Seaford TIC	Commission Received	32631 Income - Fees and Charges	32B		Not Available	10/08/2016 7081948-2	-1.5	REVENUE	Society of London Theatre	106301	Not Availal
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Seaford TIC	Other Fees & Charges - Income	32611 Income - Fees and Charges	32B		Not Available	10/08/2016 7081948-1	30	REVENUE	Society of London Theatre	106301	Not Availal
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13	Not Available	10/08/2016 7081972-1	315	REVENUE	Seraphim Accommodation Services Ltd	107643	Not Availal
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13	Not Available	10/08/2016 7081973-1	315	REVENUE	Seraphim Accommodation Services Ltd	107643	Not Availal
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13	Not Available	10/08/2016 7081950-1	490	REVENUE	Solutions Accomodation Providers Ltd	102097	Not Availal
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13	Not Available	10/08/2016 7081951-1	385	REVENUE	Solutions Accomodation Providers Ltd	102097	Not Availal
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13	Not Available	10/08/2016 7081952-1	350	REVENUE	Solutions Accomodation Providers Ltd	102097	Not Availal
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13	Not Available	10/08/2016 7081953-1	420	REVENUE	Solutions Accomodation Providers Ltd	102097	Not Availal
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Grounds Maintenance Variation Payments	11911 Premises		11	Not Available	10/08/2016 7081971-1	47.11	REVENUE	Wetton Cleaning Services Limited	107041	Not Availal
Lewes District Council	E07000063	Financing and Investment Income and	CPF15001	Investment Properties	SEA150040	Investment Properties	Charges - Valuation & Survey Fees	13273 Supplies and Services		13	Not Available	10/08/2016 7081964-1	500	REVENUE	Marshall Clark LLP	107542	Not Availal
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Contract Cleaning	11711 Premises		11	Not Available	10/08/2016 7081962-1	12,199.47	REVENUE	Wetton Cleaning Services Limited	107041	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Lifts	Lift Maintenance	11031 Premises		11	Not Available	10/08/2016 7081974-1	3,780.00	REVENUE	VTS Ltd - Vertical Transportation Specialists Ltd	107293	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Legal Services	Postage	13401 Supplies and Services		13	Not Available	10/08/2016 7081977-3	58	REVENUE	DX Network Services Limited	100593	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001 Supplies and Services		13	Not Available	10/08/2016 7081969-1	20.09	REVENUE	Dennis Eagle Ltd	100179	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001 Supplies and Services		13	Not Available	10/08/2016 7081970-1	461.96	REVENUE	Dennis Eagle Ltd	100179	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Contract Cleaning	11711 Premises		11	Not Available	10/08/2016 7081963-4	3,585.46	REVENUE	Wetton Cleaning Services Limited	107041	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental	Contract Car Scheme - Rental Charges	12401 Transport		12	Not Available	10/08/2016 7081975-1	833.05	REVENUE	Alphabet (GB) Limited	105106	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental	Contract Car Scheme - Rental Charges	12401 Transport		12	Not Available	10/08/2016 7081975-2	83.3	REVENUE	Alphabet (GB) Limited	105106	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental	Contract Car Scheme - Rental Charges	12401 Transport		12	Not Available	10/08/2016 7081976-1	45.78	REVENUE	Alphabet (GB) Limited	105106	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental	Contract Car Scheme - Rental Charges	12401 Transport		12	Not Available	10/08/2016 7081976-2	4.15	REVENUE	Alphabet (GB) Limited	105106	Not Availal
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Lewes House Complex	Contract Cleaning	11711 Premises		11	Not Available	10/08/2016 7081963-3	619.69	REVENUE	Wetton Cleaning Services Limited	107041	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Strategic Policy	Postage	13401 Supplies and Services		13	Not Available	10/08/2016 7081977-2	40	REVENUE	DX Network Services Limited	100593	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Planning, Revenues and Be	Contract Car Scheme - Rental Charges	12401 Transport		12	Not Available	10/08/2016 7081976-3	155.8	REVENUE	Alphabet (GB) Limited	105106	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Planning, Revenues and Be	Contract Car Scheme - Rental Charges	12401 Transport		12	Not Available	10/08/2016 7081976-4	13.91	REVENUE	Alphabet (GB) Limited	105106	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10	Not Available	10/08/2016 7081955-1	1,184.00	REVENUE	Kenyon Block Consultants Limited	107437	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10	Not Available	10/08/2016 7081965-1	1,029.90	REVENUE	P S Food and Safety Consultancy Ltd	105310	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Rechargeable Works	Upkeep of Grounds	11061 Premises		11	Not Available	10/08/2016 7081971-2	47.1	REVENUE	Wetton Cleaning Services Limited	107041	Not Availal
Lewes District Council	E07000063	Central Services	CPF02001	Local Land Charges	SEA02360	Land Charges	Postage	13401 Supplies and Services		13	Not Available	10/08/2016 7081977-1	2	REVENUE	DX Network Services Limited	100593	Not Availal
Lewes District Council	E07000063	Non-Distributed Costs	CPF16001	Surplus Assets	SEA160020	2 Fisher Street/187 High Street Offices	Contract Cleaning	11711 Premises		11	Not Available	10/08/2016 7081963-2	339.98	REVENUE	Wetton Cleaning Services Limited	107041	Not Availal
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Housing Benefits Administration Costs an	SEA08410	Housing Benefit Administration	Postage	13401 Supplies and Services		13	Not Available	10/08/2016 7081978-1	60	REVENUE	Royal Mail	100231	Not Availal
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Cultural and Heritage	SEA04100	Arts Development	Enabling and Initiatives	13898 Supplies and Services		13	Not Available	10/08/2016 7081956-1	760	REVENUE	Viva Magazines Limited	104861	Not Availal
Lewes District Council	E07000063	Highways and Transport Services	CPF07001	Traffic Management and Road Safety	SEA07600	Street Naming & Numbering	Repairs - Responsive	11005 Premises		11	Not Available	10/08/2016 7081967-1	2,032.00	REVENUE	Express Drainage Limited	100023	Not Availal
Lewes District Council	E07000063	Highways and Transport Services	CPF07001	Traffic Management and Road Safety	SEA07600	Street Naming & Numbering	Repairs - Responsive	11005 Premises		11	Not Available	10/08/2016 7081968-1	654	REVENUE	Express Drainage Limited	100023	Not Availal
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	North Street Depot	Contract Cleaning	11711 Premises		11	Not Available	10/08/2016 7081963-1	484.08	REVENUE	Wetton Cleaning Services Limited	107041	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11	Not Available	10/08/2016 7081966-1	532	REVENUE	T.J.C Contracting	106098	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11	Not Available	10/08/2016 7081966-2	653.4	REVENUE	T.J.C Contracting	106098	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11	Not Available	10/08/2016 7081979-1	275	REVENUE	Express Drainage Limited	100023	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11	Not Available	10/08/2016 7081981-1	150	REVENUE	Express Drainage Limited	100023	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11	Not Available	10/08/2016 7081982-1	50	REVENUE	Express Drainage Limited	100023	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11	Not Available	10/08/2016 7081983-1	50	REVENUE	Express Drainage Limited	100023	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11	Not Available	10/08/2016 7081954-1	200	REVENUE	Seaford Fencing	100038	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11	Not Available	10/08/2016 7081980-1	50	REVENUE	Express Drainage Limited	100023	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11	Not Available	10/08/2016 7081982-2	100	REVENUE	Express Drainage Limited	100023	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11	Not Available	10/08/2016 7081983-2	225	REVENUE	Express Drainage Limited	100023	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11	Not Available	10/08/2016 7081984-1	218.79	REVENUE	Ringmer Electrical Services Limited	100017	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11	Not Available	10/08/2016 7081985-1	202.95	REVENUE	Ringmer Electrical Services Limited	100017	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11	Not Available	10/08/2016 7081985-2	27.72	REVENUE	Ringmer Electrical Services Limited	100017	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11	Not Available	10/08/2016 7081991-2	236.6	REVENUE	Ringmer Electrical Services Limited	100017	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11	Not Available	10/08/2016 7081992-1	163.35	REVENUE	Ringmer Electrical Services Limited	100017	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11	Not Available	10/08/2016 7081992-2	24.75	REVENUE	Ringmer Electrical Services Limited	100017	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11	Not Available	10/08/2016 7081986-1	191.57	REVENUE	Ringmer Electrical Services Limited	100017	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11	Not Available	10/08/2016 7081987-1	81.18	REVENUE	Ringmer Electrical Services Limited	100017	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11	Not Available	10/08/2016 7081987-2	45.28	REVENUE	Ringmer Electrical Services Limited	100017	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11	Not Available	10/08/2016 7081988-1	226.71	REVENUE	Ringmer Electrical Services Limited	100017	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11	Not Available	10/08/2016 7081989-1	245.02	REVENUE	Ringmer Electrical Services Limited	100017	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11	Not Available	10/08/2016 7081990-1	397.97	REVENUE	Ringmer Electrical Services Limited	100017	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11	Not Available	10/08/2016 7081991-1	27.72	REVENUE	Ringmer Electrical Services Limited	100017	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Lifts	Lift Maintenance	11031 Premises		11	Not Available	10/08/2016 7081993-1	60	REVENUE	Southern Mobility Centres Limited	102600	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Lifts	Lift Maintenance	11031 Premises		11	Not Available	11/08/2016 7081995-1	45	REVENUE	Southern Mobility Centres Limited	102600	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Lifts	Repairs - Responsive	11005 Premises		11	Not Available	11/08/2016 7081994-1	65	REVENUE	Southern Mobility Centres Limited	102600	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13	Not Available	11/08/2016 7082011-1	33.33	REVENUE	Wynnes/Seaford Fencing	100275	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13	Not Available	11/08/2016 7082012-1	64.9	REVENUE	Wynnes/Seaford Fencing	100275	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13	Not Available	11/08/2016 7082013-1	69.86	REVENUE	Wynnes/Seaford Fencing	100275	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13	Not Available	11/08/2016 7082014-1	131.48	REVENUE	Wynnes/Seaford Fencing	100275	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13	Not Available	11/08/2016 7082015-1	93.52	REVENUE	Wynnes/Seaford Fencing	100275	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13	Not Available	11/08/2016 7082016-1	139.43	REVENUE	Wynnes/Seaford Fencing	100275	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13	Not Available	11/08/2016 7082017-1	188.54	REVENUE	Wynnes/Seaford Fencing	100275	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13	Not Available	11/08/2016 7082001-1	2.98	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13	Not Available	11/08/2016 7082002-1	2.93	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13	Not Available	11/08/2016 7082003-1	9.19	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13	Not Available	11/08/2016 7082004-1	2.12	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13	Not Available	11/08/2016 7082005-1	7.34	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13	Not Available	11/08/2016 7082006-1	235.44	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13	Not Available	11/08/2016 7082007-1	916.88	REVENUE	Howdens Joinery Ltd	101501	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13	Not Available	11/08/2016 7082008-1	92.24	REVENUE	Howdens Joinery Ltd	101501	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13	Not Available	11/08/2016 7082009-1	103.59	REVENUE	Howdens Joinery Ltd	101501	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13	Not Available	11/08/2016 7082010-1	93.62	REVENUE	Wynnes/Seaford Fencing	100275	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10	Not Available	11/08/2016 7081996-1	730.08	REVENUE	Hays Specialist Recruitment Ltd	103040	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10	Not Available	11/08/2016 7081997-1	741	REVENUE	Hays Specialist Recruitment Ltd	103040	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10	Not Available	11/08/2016 7081998-1	564.2	REVENUE	Hays Specialist Recruitment Ltd	103040	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10	Not Available	11/08/2016 7081999-1	719.55	REVENUE	Hays Specialist Recruitment Ltd	103040	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10	Not Available	11/08/2016 7082000-1	527	REVENUE	Hays Specialist Recruitment Ltd	103040	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246 Supplies and Services		13	Not Available	11/08/2016 7082050-1	957	CAPITAL	Hays Specialist Recruitment Ltd	103040	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246 Supplies and Services		13	Not Available	11/08/2016 7082051-1	1,303.50	CAPITAL	Hays Specialist Recruitment Ltd	103040	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246 Supplies and Services		13	Not Available	11/08/2016 7082052-1	627	CAPITAL	Hays Specialist Recruitment Ltd	103040	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Information Technology	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10	Not Available	11/08/2016 7082049-1	390	REVENUE	Hays Specialist Recruitment Ltd	103040	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Information Technology	IT Leased Lines and Circuits	13439 Supplies and Services		13	Not Available	11/08/2016 7082054-1	236	REVENUE	Fastnet International Ltd	101135	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Information Technology	IT Annual Licences, Support and Maintenance	13444 Supplies and Services		13	Not Available	11/08/2016 7082056-1	1,833.00	REVENUE	Document Output Solutions UK Limited	103801	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Information Technology	IT Annual Licences, Support and Maintenance	13444 Supplies and Services		13	Not Available	11/08/2016 7082057-1	885	REVENUE	NCC Services Ltd	102038	Not Availal
Lewes District Council	E07000063	Highways and Transport Services	CPF07001	Parking Services	SEA07700	Newhaven Multi-Storey Car Park	Waste Water Charges	11311 Premises		11	Not Available	12/08/2016 7082061-1	35.05	REVENUE	Southern Water	100254	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Fort Road Offices	Waste Water Charges	11311 Premises		11	Not Available	12/08/2016 7082058-1	347.55	REVENUE	Southern Water	100254	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Rechargeable Works	Rechargeable Works - Income	75301 Year End Adjustments etc	YE		Not Available	12/08/2016 7082058-2	92.39	REVENUE	Southern Water	100254	Not Availal
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Cemetery, Cremation and Mortuary Service	SEA05100	Cemeteries	Waste Water Charges	11311 Premises		11	Not Available	12/08/2016 7082064-1	817.26	REVENUE	Southern Water	100254	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11	Not Available	12/08/2016 7082043-1	5,980.25	CAPITAL	Sovereign Construction Ltd	106501	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11	Not Available	12/08/2016 7082044-1	9,653.26	CAPITAL	Sovereign Construction Ltd	106501	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11	Not Available	12/08/2016 7082047-1	1,614.54	CAPITAL	Sovereign Construction Ltd	106501	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13	Not Available	12/08/2016 7082018-1	29.99	REVENUE	Wynnes/Seaford Fencing	100275	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13	Not Available	12/08/2016 7082019-1	21.74	REVENUE	Wynnes/Seaford Fencing	100275	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13	Not Available	12/08/2016 7082020-1

Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	12/08/2016 7082037-1	150	REVENUE	Servicemaster Brighton/Lewes	101944	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	12/08/2016 7082040-1	602.7	REVENUE	Sovereign Construction Ltd	106501	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	12/08/2016 7082041-1	43.52	REVENUE	Sovereign Construction Ltd	106501	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	12/08/2016 7082025-2	1,929.25	REVENUE	Beacon Facilities Management Ltd	107127	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	12/08/2016 7082027-1	502	REVENUE	PH Buxton & Sons Ltd	100004	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	12/08/2016 7082028-1	85	REVENUE	PH Buxton & Sons Ltd	100004	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	12/08/2016 7082045-1	6,552.92	REVENUE	Sovereign Construction Ltd	106501	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	12/08/2016 7082024-1	251.53	REVENUE	Appello -Cirrus Communication Systems Limite	102867	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Disabled Adaptation Works	11020 Premises		11 Not Available	12/08/2016 7082042-1	29.01	REVENUE	Sovereign Construction Ltd	106501	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Disabled Adaptation Works	11020 Premises		11 Not Available	12/08/2016 7082046-1	183.37	REVENUE	Sovereign Construction Ltd	106501	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Rent Collection and Accounting	Printing - External	13111 Supplies and Services		13 Not Available	12/08/2016 7082021-2	70.62	REVENUE	Custom Card- IBS	101233	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Lifts	Repairs - Responsive	11005 Premises		11 Not Available	12/08/2016 7082038-1	55	REVENUE	Southern Mobility Centres Limited	102600	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Other Special Services	T V Aerials	11651 Premises		11 Not Available	12/08/2016 7082032-1	330.48	REVENUE	Harcross Ltd	100010	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Other Special Services	T V Aerials	11651 Premises		11 Not Available	12/08/2016 7082033-1	60	REVENUE	Harcross Ltd	100010	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Other Special Services	T V Aerials	11651 Premises		11 Not Available	12/08/2016 7082034-1	85.34	REVENUE	Harcross Ltd	100010	Not Availal
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Waste Water Charges	11311 Premises		11 Not Available	12/08/2016 7082062-1	159.89	REVENUE	Southern Water	100254	Not Availal
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Waste Water Charges	11311 Premises		11 Not Available	12/08/2016 7082063-1	211.28	REVENUE	Southern Water	100254	Not Availal
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Water Charges	11301 Premises		11 Not Available	12/08/2016 7082059-1	28.59	REVENUE	Southern Water	100254	Not Availal
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Waste Water Charges	11311 Premises		11 Not Available	12/08/2016 7082059-2	51.4	REVENUE	Southern Water	100254	Not Availal
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Private Sector Leasing	Repairs - Responsive	11005 Premises		11 Not Available	12/08/2016 7082025-1	184.5	REVENUE	Beacon Facilities Management Ltd	107127	Not Availal
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Lewes TIC	Goods For Resale - Books & Publications	13071 Supplies and Services		13 Not Available	12/08/2016 7082022-1	47.9	REVENUE	Hare & Heron press	107600	Not Availal
Lewes District Council	E07000063	Central Services	CPF02001	Local Tax Collection (exc NNDR & CT Admi	SEA02310	Council Tax	Printing - External	13111 Supplies and Services		13 Not Available	12/08/2016 7082021-1	177.38	REVENUE	Custom Card- IBS	101233	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Rents, Rates, Taxes and Othe	SEA12131	Rents, Rates, Taxes and Other Charges	Water Charges	11301 Premises		11 Not Available	12/08/2016 7082060-1	12.71	REVENUE	Southern Water	100254	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Rents, Rates, Taxes and Othe	SEA12131	Rents, Rates, Taxes and Other Charges	Waste Water Charges	11311 Premises		11 Not Available	12/08/2016 7082060-2	19	REVENUE	Southern Water	100254	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Communal Lighting	Energy - Electricity used	11201 Premises		11 Not Available	12/08/2016 7082078-1	715.99	REVENUE	Npower Ltd	106625	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Communal Lighting	Energy - Electricity used	11201 Premises		11 Not Available	12/08/2016 7082079-1	909.35	REVENUE	Npower Ltd	106625	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Communal Heating	Energy - Gas used	11211 Premises		11 Not Available	12/08/2016 7082077-1	3,039.55	REVENUE	Total Gas and Power Ltd	106532	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Grants	13765 Supplies and Services		13 Not Available	12/08/2016 7082066-1	3,259.17	CAPITAL	British Gas Services Ltd	106838	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Grants	13765 Supplies and Services		13 Not Available	12/08/2016 7082073-1	3,200.00	CAPITAL	Richard Melville (Gas Service Engineer)	102409	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Grants	13765 Supplies and Services		13 Not Available	12/08/2016 7082074-1	2,205.00	CAPITAL	Mrs Orchard	107728	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Grants	13765 Supplies and Services		13 Not Available	12/08/2016 7082075-1	1,900.00	CAPITAL	Marks Plumbing and Heating Co	107727	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Grants	13765 Supplies and Services		13 Not Available	12/08/2016 7082076-1	1,522.50	CAPITAL	M J Hall	107726	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Human Resources	Charges - Childcare Admin Fee : Computershare	13285 Supplies and Services		13 Not Available	17/08/2016 7082080-2	21.87	REVENUE	Busy Bees Benefits Ltd	107176	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Holding & Control Accounts	Telephone Rental Charges to be Re-allocated	92512 Year End Adjustments etc	YE	Not Available	17/08/2016 7082082-1	169.84	REVENUE	EE was Orange	101302	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Holding & Control Accounts	Telephone Rental Charges to be Re-allocated	92512 Year End Adjustments etc	YE	Not Available	17/08/2016 7082083-1	3,257.62	REVENUE	Vodafone Limited	105885	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Holding & Control Accounts	Telephone Rental Charges to be Re-allocated	92512 Year End Adjustments etc	YE	Not Available	17/08/2016 7082084-1	3,138.50	REVENUE	British Telecommunications Plc	100371	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Holding & Control Accounts	Telephone Rental Charges to be Re-allocated	92512 Year End Adjustments etc	YE	Not Available	17/08/2016 7082087-1	4,064.35	REVENUE	British Telecommunications Plc	100371	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Holding & Control Accounts	Telephone Rental Charges to be Re-allocated	92512 Year End Adjustments etc	YE	Not Available	17/08/2016 7082086-1	1,354.04	REVENUE	British Telecommunications Plc	100371	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Holding & Control Accounts	Telephone Rental Charges to be Re-allocated	92512 Year End Adjustments etc	YE	Not Available	17/08/2016 7082085-1	-20,166.02	REVENUE	British Telecommunications Plc	100371	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Holding Code Balance Sheet********TO BE	SEAHOLD	Childcare / HCI Vouchers	Payments Over	92701 Year End Adjustments etc	YE	Not Available	17/08/2016 7082080-1	729	REVENUE	Busy Bees Benefits Ltd	107176	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	17/08/2016 7082106-1	545.83	CAPITAL	Bentleys Partnership LLP	106505	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	17/08/2016 7082107-1	743	CAPITAL	Bentleys Partnership LLP	106505	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	17/08/2016 7082108-1	1,091.66	CAPITAL	Bentleys Partnership LLP	106505	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Charges - Valuation & Survey Fees	13273 Supplies and Services		13 Not Available	17/08/2016 7082221-1	45,020.56	CAPITAL	Morgan Sindall PLC	107295	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Upkeep of Grounds	11061 Premises		11 Not Available	17/08/2016 7082109-1	900	CAPITAL	Cosmo Construction (UK) Limited	107730	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Upkeep of Grounds	11061 Premises		11 Not Available	17/08/2016 7082109-2	720	CAPITAL	Cosmo Construction (UK) Limited	107730	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	17/08/2016 7082100-1	29,470.08	CAPITAL	BSW Building Services Limited	100034	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	17/08/2016 7082163-1	2,619.57	CAPITAL	T.J.C Contracting	106098	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	17/08/2016 7082163-2	228	CAPITAL	T.J.C Contracting	106098	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	17/08/2016 7082163-3	1,684.95	CAPITAL	T.J.C Contracting	106098	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	17/08/2016 7082165-1	255	CAPITAL	Zakiewicz Associates Limited	101145	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	17/08/2016 7082149-1	297.5	CAPITAL	Zakiewicz Associates Limited	101145	Not Availal
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Equipment Purchases	13025 Supplies and Services		13 Not Available	17/08/2016 7082115-1	458.4	REVENUE	M J Maillis (U K) Limited	103394	Not Availal
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	North Street Depot	Fire Equipment	11631 Premises		11 Not Available	17/08/2016 7082116-1	92.31	REVENUE	Fireline Limited	106806	Not Availal
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	17/08/2016 7082145-1	576	REVENUE	Specialized Driving Force Limited	106514	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Insurance - Un-insured Costs (Excesses)	13875 Supplies and Services		13 Not Available	17/08/2016 7082091-2	25	REVENUE	Zurich Municipal	100536	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Insurance - Un-insured Costs (Excesses)	13875 Supplies and Services		13 Not Available	17/08/2016 7082091-1	546	REVENUE	Zurich Municipal	100536	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	17/08/2016 7082216-2	200	REVENUE	Express Drainage Limited	100023	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	17/08/2016 7082216-3	75	REVENUE	Express Drainage Limited	100023	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	17/08/2016 7082167-1	125	REVENUE	Amstech Inspections and Testing Ltd	107254	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	17/08/2016 7082168-1	125	REVENUE	Amstech Inspections and Testing Ltd	107254	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	17/08/2016 7082153-1	131.5	REVENUE	Southern Mobility Centres Limited	102600	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	17/08/2016 7082214-1	61.98	REVENUE	Abba Mechatronics	100032	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	17/08/2016 7082135-1	121.8	REVENUE	Sonny Maintenance Limited	104914	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	17/08/2016 7082217-1	217.94	REVENUE	Harcross Ltd	100010	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	17/08/2016 7082174-1	1,775.00	REVENUE	Seaford Fencing	100038	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	17/08/2016 7082175-1	100	REVENUE	Servicemaster Brighton/Lewes	101944	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	17/08/2016 7082176-1	100	REVENUE	Servicemaster Brighton/Lewes	101944	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	17/08/2016 7082177-1	1,329.80	REVENUE	Servcom Services UK Limited	104195	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	17/08/2016 7082178-1	3,411.00	REVENUE	Sonny Maintenance Limited	104914	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	17/08/2016 7082227-1	4.13	REVENUE	Safehaven Security Locks Limited	106869	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	17/08/2016 7082166-2	684	REVENUE	Mr Justin Lawrence	106524	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	17/08/2016 7082215-1	150	REVENUE	BSW Building Services Limited	100034	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	17/08/2016 7082216-1	150	REVENUE	Express Drainage Limited	100023	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	17/08/2016 7082206-1	3,750.00	REVENUE	Gas Advisory Services Ltd T/A Phoenix Compli	107501	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	17/08/2016 7082164-1	342	REVENUE	T.J.C Contracting	106098	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	17/08/2016 7082164-2	182.32	REVENUE	T.J.C Contracting	106098	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	17/08/2016 7082166-1	240	REVENUE	Mr Justin Lawrence	106524	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	17/08/2016 7082152-1	45	REVENUE	Southern Mobility Centres Limited	102600	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	17/08/2016 7082180-1	1,375.20	REVENUE	The Oyster Partnership Limited	104886	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	17/08/2016 7082098-1	1,320.00	REVENUE	The Oyster Partnership Limited	104886	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	17/08/2016 7082099-1	1,164.60	REVENUE	The Oyster Partnership Limited	104886	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	17/08/2016 7082183-1	33.59	REVENUE	Howdens Joinery Ltd	101501	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	17/08/2016 7082184-1	147.3	REVENUE	Howdens Joinery Ltd	101501	Not Availal
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Community Safety (Crime Reduction)	SEA05330	Community Safety	Partnership Fund Expenditure	13301 Supplies and Services		13 Not Available	17/08/2016 7082089-1	-1,214.50	REVENUE	Eastbourne Homes Limited	107333	Not Availal
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Community Safety (Crime Reduction)	SEA05330	Community Safety	Partnership Fund Expenditure	13301 Supplies and Services		13 Not Available	17/08/2016 7082187-1	3,332.08	REVENUE	Eastbourne Homes Limited	107333	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Policy and Management	Fees - Consultants	13246 Supplies and Services		13 Not Available	17/08/2016 7082226-1	740.25	REVENUE	Arena Partnership	106496	Not Availal
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Cultural and Heritage	SEA04100	Arts Development	Enabling and Initiatives	13898 Supplies and Services		13 Not Available	17/08/2016 7082139-1	378	REVENUE	Gemini Print Southern Ltd	103716	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Managing Tenancies	Charges - Legal Costs	13279 Supplies and Services		13 Not Available	17/08/2016 7082223-1	222	REVENUE	Housing Law Services LLP	107129	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Managing Tenancies	Charges - Legal Costs	13279 Supplies and Services		13 Not Available	17/08/2016 7082224-1	226	REVENUE	Housing Law Services LLP	107129	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Managing Tenancies	Charges - Legal Costs	13279 Supplies and Services		13 Not Available	17/08/2016 7082224-2	350	REVENUE	Housing Law Services LLP	107129	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Managing Tenancies	Charges - Legal Costs	13279 Supplies and Services		13 Not Available	17/08/2016 7082224-3	110	REVENUE	Housing Law Services LLP	107129	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Rent Collection and Accounting	Charges - Legal Costs	13279 Supplies and Services		13 Not Available	17/08/2016 7082111-1	980	REVENUE	HMCTS	107281	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Other Materials	13003 Supplies and Services		13 Not Available	17/08/2016 7082201-1	8.62	REVENUE	CES (UK) Ltd - T/A Car Parts & Accessories	101387	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Robinson Road Depot, Newhaven	Equipment Maintenance	13035 Supplies and Services		13 Not Available	17/08/2016 7082205-1	107.05	REVENUE	Triple R Engineering Ltd	102804	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Robinson Road Depot, Newhaven	Other Materials	13003 Supplies and Services		13 Not Available	17/08/2016 7082097-1	156.32	REVENUE	Wightman & Parrish Ltd	100271	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Robinson Road Depot, Newhaven	Other Materials	13003 Supplies and Services		13 Not Available	17/08/2016 7082190-1	12.25	REVENUE	Wightman & Parrish Ltd	100271	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Robinson Road Depot, Newhaven	Other Materials	13003 Supplies and Services		13 Not Available	17/08/2016 7082191-1	20.67	REVENUE	Wightman & Parrish Ltd	100271	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Robinson Road Depot, Newhaven	Other Materials	13003 Supplies and Services		13 Not Available	17/08/2016 7082192-1	-77.88	REVENUE	Wightman & Parrish Ltd	100271	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Robinson Road Depot, Newhaven	Contract Cleaning	11711 Premises		11 Not Available	17/08/2016 7082188-1	602.96	REVENUE	Meridian Facilities Support Ltd	101306	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Staff Recruitment & Training	Staff Advertising	10121 Employee Related Costs		10 Not Available	17/08/2016 7082103-1	450	REVENUE	Society of Operations Engineers	107731	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Staff Recruitment & Training	Training Expenses	10141 Employee Related Costs		10 Not Available	17/08/2016 7082186-1	-55	REVENUE	Royal Town Planning Institute (RTPI)	106484	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport		12 Not Available	17/08/2016 7082197-1	128.3	REVENUE	Dennis Eagle Ltd	100179	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Other Materials	13003 Supplies and Services		13 Not Available	17/08/2016 7082204-1	17.32	REVENUE	CES (UK) Ltd - T/A Car Parts & Accessories	101387	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001 Supplies and Services		13 Not Available	17/08/2016 7082200-1	9.96	REVENUE	CES (UK) Ltd - T/A Car Parts & Accessories	101387	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport		12 Not Available	17/08/2016 7082179-1	6.99	REVENUE	CES (UK) Ltd - T/A Car Parts & Accessories	101387	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001 Supplies and Services		13 Not Available	17/08/2016 7082202-1	2.62	REVENUE	CES (UK) Ltd - T/A Car Parts & Accessories	101387	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001 Supplies and Services		13 Not Available	17/08/2016 7082203-1	14.2	REVENUE	CES (UK) Ltd - T/A Car Parts & Accessories	101387	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001 Supplies and Services		13 Not Available	17/08/2016 7082142-1	8,518.34	REVENUE	Kent County Council Commercial Services - LASI	100256	Not Availal
Lewes District Council	E07

Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Property, Contracts & Facilities	Clothing	13011 Supplies and Services	13	Not Available	17/08/2016	7082147-1	4	REVENUE	MWUK Limited	107720	Not Availal
Lewes District Council	E07000063	Highways and Transport Services	CP07001	Parking Services	SEA07700	Newhaven Multi-Storey Car Park	Fixed Machinery Maintenance	11641 Premises	11	Not Available	17/08/2016	7082229-1	715.14	REVENUE	Secom Plc	100446	Not Availal
Lewes District Council	E07000063	Highways and Transport Services	CP07001	Parking Services	SEA07700	Car Parks	Upkeep of Grounds	11061 Premises	11	Not Available	17/08/2016	7082228-1	650	REVENUE	Watsons Groundcare Services	100074	Not Availal
Lewes District Council	E07000063	Corporate and Democratic Core	CP13001	Corporate Management	SEA130020	Corporate Management	Hired & Contracted Services	13345 Supplies and Services	13	Not Available	17/08/2016	7082185-1	911.92	REVENUE	The Police and Crime Commissioner for Sussex	101109	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Repairs - Responsive	11005 Premises	11	Not Available	17/08/2016	7082222-1	159.06	REVENUE	ThyssenKrupp Elevator UK Ltd	103626	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental	Externally Contracted Staffing Costs	10210 Employee Related Costs	10	Not Available	17/08/2016	7082095-1	13,250.00	REVENUE	Eastbourne Homes Limited	107333	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental	Contract Car Scheme - Rental Charges	12401 Transport	12	Not Available	17/08/2016	7082148-1	310	REVENUE	Alphabet (GB) Limited	105106	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Fort Road Offices	Fire Equipment	11631 Premises	11	Not Available	17/08/2016	7082208-1	68.04	REVENUE	Fireline Limited	106806	Not Availal
Lewes District Council	E07000063	Environmental and Regulatory Services	CP05001	Street Cleansing (not chargeable to High	SEA05700	Street Cleansing	Other Materials	13003 Supplies and Services	13	Not Available	17/08/2016	7082141-1	8.26	REVENUE	Safehaven Security Locks Limited	106869	Not Availal
Lewes District Council	E07000063	Planning Services	CP10001	Development Control	SEA10101	Plng Dev Control - Development Control	Charges - Advertising	13283 Supplies and Services	13	Not Available	17/08/2016	7082092-1	154.7	REVENUE	Johnston Publishing Ltd	101374	Not Availal
Lewes District Council	E07000063	Planning Services	CP10001	Development Control	SEA10101	Plng Dev Control - Development Control	Charges - Advertising	13283 Supplies and Services	13	Not Available	17/08/2016	7082093-1	142.8	REVENUE	Johnston Publishing Ltd	101374	Not Availal
Lewes District Council	E07000063	Environmental and Regulatory Services	CP05001	Waste Collection	SEA05810	Waste Collection	Other Materials	13003 Supplies and Services	13	Not Available	17/08/2016	7082146-1	47.99	REVENUE	CES (UK) Ltd - T/A Car Parts & Accessories	101387	Not Availal
Lewes District Council	E07000063	Environmental and Regulatory Services	CP05001	Waste Collection	SEA05810	Waste Collection	Waste Disposal Charges	13344 Supplies and Services	13	Not Available	17/08/2016	7082117-1	135	REVENUE	M D J Light Bros	102433	Not Availal
Lewes District Council	E07000063	Environmental and Regulatory Services	CP05001	Waste Collection	SEA05810	Waste Collection	Clothing	13011 Supplies and Services	13	Not Available	17/08/2016	7082140-1	350	REVENUE	SMI Group	107149	Not Availal
Lewes District Council	E07000063	Environmental and Regulatory Services	CP05001	Waste Collection	SEA05810	Waste Collection	Clothing	13011 Supplies and Services	13	Not Available	17/08/2016	7082189-1	75.66	REVENUE	SMI Group	107149	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Communal Lighting	Repairs - Planned	11001 Premises	11	Not Available	17/08/2016	7082110-1	4,216.20	REVENUE	Ringmer Electrical Services Limited	100017	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Communal Heating	Repairs - Planned	11001 Premises	11	Not Available	17/08/2016	7082155-1	69.55	REVENUE	Southern Mobility Centres Limited	102600	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Lifts	Repairs - Responsive	11005 Premises	11	Not Available	17/08/2016	7082150-1	140.25	REVENUE	Southern Mobility Centres Limited	102600	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Lifts	Repairs - Responsive	11005 Premises	11	Not Available	17/08/2016	7082151-1	150	REVENUE	Southern Mobility Centres Limited	102600	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Lifts	Repairs - Responsive	11005 Premises	11	Not Available	17/08/2016	7082154-1	50	REVENUE	Southern Mobility Centres Limited	102600	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Cleaning	Window Cleaning	11721 Premises	11	Not Available	17/08/2016	7082088-1	1,711.00	REVENUE	Eco Clean	105759	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Lifts	Lift Maintenance	11031 Premises	11	Not Available	17/08/2016	7082218-1	138	REVENUE	Southern Mobility Centres Limited	102600	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061 Premises	11	Not Available	17/08/2016	7082209-1	105	REVENUE	Don Burtenshaw	100070	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061 Premises	11	Not Available	17/08/2016	7082209-2	60	REVENUE	Don Burtenshaw	100070	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Other Special Services	Fire Equipment	11631 Premises	11	Not Available	17/08/2016	7082169-1	31.83	REVENUE	Fireline Limited	106806	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Other Special Services	Fire Equipment	11631 Premises	11	Not Available	17/08/2016	7082170-1	82.39	REVENUE	Fireline Limited	106806	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Other Special Services	Fire Equipment	11631 Premises	11	Not Available	17/08/2016	7082171-1	19.79	REVENUE	Fireline Limited	106806	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Fire Equipment	11631 Premises	11	Not Available	17/08/2016	7082172-1	29.39	REVENUE	Fireline Limited	106806	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Fire Equipment	11631 Premises	11	Not Available	17/08/2016	7082173-1	80.97	REVENUE	Fireline Limited	106806	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Cleaning Materials	11701 Premises	11	Not Available	17/08/2016	7082225-1	41.79	REVENUE	Bunzl UK Limited	106158	Not Availal
Lewes District Council	E07000063	National Parks Services	CP09001	Service Management and Support Services	SEA09990	SDNP - Planning Development Control	Administration Recharged	32651 Income - Fees and Charges	32B	Not Available	17/08/2016	7082127-1	75	REVENUE	South Downs National Park Authority	106157	Not Availal
Lewes District Council	E07000063	Cultural and Related Services	CP04001	ecreation & Sport - Leisure Trust	SEA04250	Leisure Trust	Repairs - Responsive	11005 Premises	11	Not Available	17/08/2016	7082104-1	76	REVENUE	G M Monk Ltd	104950	Not Availal
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Open Spaces	SEA04300	Railway Land Local Nature Reserve	Hired & Contracted Services	13345 Supplies and Services	13	Not Available	17/08/2016	7082090-1	30.16	REVENUE	Sussex Aggregates	107729	Not Availal
Lewes District Council	E07000063	Environmental and Regulatory Services	CP05001	Regulatory Services - Licensing	SEA05650	Taxi Licencing	Charges - Legal Costs	13279 Supplies and Services	13	Not Available	17/08/2016	7082094-1	450	REVENUE	42 Bedford Row	107527	Not Availal
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness incl B & B	Hired & Contracted Services	13345 Supplies and Services	13	Not Available	17/08/2016	7082212-1	1,049.54	REVENUE	Peacehaven Town Council	100225	Not Availal
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness incl B & B	Tenants Removal Expenses	15051 Transfer Payments	15	Not Available	17/08/2016	7082124-1	175.7	REVENUE	Big Box Storage Co Ltd	100758	Not Availal
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness incl B & B	Tenants Removal Expenses	15051 Transfer Payments	15	Not Available	17/08/2016	7082124-2	25.99	REVENUE	Big Box Storage Co Ltd	100758	Not Availal
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness incl B & B	Tenants Removal Expenses	15051 Transfer Payments	15	Not Available	17/08/2016	7082211-1	175.7	REVENUE	Big Box Storage Co Ltd	100758	Not Availal
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness incl B & B	Tenants Removal Expenses	15051 Transfer Payments	15	Not Available	17/08/2016	7082211-2	25.99	REVENUE	Big Box Storage Co Ltd	100758	Not Availal
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Open Spaces	SEA04300	Parks and Open Spaces	Repairs - Responsive	11005 Premises	11	Not Available	17/08/2016	7082096-1	375	REVENUE	Core Surveys Limited	104140	Not Availal
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Open Spaces	SEA04300	Parks and Open Spaces	Grounds Maintenance Variation Payments	11911 Premises	11	Not Available	17/08/2016	7082210-1	547.19	REVENUE	Tamar Organics Limited	106629	Not Availal
Lewes District Council	E07000063	Environmental and Regulatory Services	CP05001	Regulatory Services - Licensing	SEA05650	Taxi Licencing	Charges - Legal Costs	13279 Supplies and Services	13	Not Available	17/08/2016	7082156-1	1,000.00	REVENUE	1 Crown Office Row	105155	Not Availal
Lewes District Council	E07000063	Environmental and Regulatory Services	CP05001	Regulatory Services - Licensing	SEA05650	Taxi Licencing	Equipment Purchases	13025 Supplies and Services	13	Not Available	17/08/2016	7082181-1	197.4	REVENUE	GB Sign Solutions Limited	107490	Not Availal
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13	Not Available	17/08/2016	7082158-1	220	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635	Not Availal
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13	Not Available	17/08/2016	7082159-1	24	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635	Not Availal
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13	Not Available	17/08/2016	7082160-1	420	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635	Not Availal
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13	Not Available	17/08/2016	7082161-1	350	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635	Not Availal
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13	Not Available	17/08/2016	7082162-1	33.6	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635	Not Availal
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13	Not Available	17/08/2016	7082162-2	134.4	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635	Not Availal
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13	Not Available	17/08/2016	7082133-1	315	REVENUE	Seraphim Accommodation Services Ltd	107643	Not Availal
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13	Not Available	17/08/2016	7082134-1	315	REVENUE	Seraphim Accommodation Services Ltd	107643	Not Availal
Lewes District Council	E07000063	Central Services	CP02001	Elections	SEA02340	Elections - Police Commissioner	Hire of Premises	11401 Premises	11	Not Available	17/08/2016	7082102-1	300	REVENUE	Telscombe Parish Hall	102949	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Rents, Rates, Taxes and Othe	SEA12131	Rents, Rates, Taxes and Other Charges	Waste Water Charges	11311 Premises	11	Not Available	17/08/2016	7082219-1	542.68	REVENUE	Southern Water	100254	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Rents, Rates, Taxes and Othe	SEA12131	Rents, Rates, Taxes and Other Charges	Water Charges	11301 Premises	11	Not Available	17/08/2016	7082220-1	410.24	REVENUE	South East Water Plc	100509	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Rents, Rates, Taxes and Othe	SEA12131	Rents, Rates, Taxes and Other Charges	Water Charges	11301 Premises	11	Not Available	17/08/2016	7082182-1	168.5	REVENUE	Seaford Town Council	101477	Not Availal
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Recreation and Sport - Sports and Playin	SEA04200	Mountfield Pleasure Ground Trust	Fencing and Walls(exc Flint walls)	11051 Premises	11	Not Available	17/08/2016	7082207-1	120	REVENUE	Don Burtenshaw	100070	Not Availal
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Recreation and Sport - Sports and Playin	SEA04200	Mountfield Pleasure Ground Trust	Fencing and Walls(exc Flint walls)	11051 Premises	11	Not Available	17/08/2016	7082207-2	80	REVENUE	Don Burtenshaw	100070	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys		Waste and Recycling Vehicle Workshops	Consumables	13001 Supplies and Services	13	Not Available	18/08/2016	7082231-1	-6,765.80	REVENUE	Kent County Council Commercial Services - LASI	100256	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Charges - Land Registry	13277 Supplies and Services	13	Not Available	18/08/2016	7082232-1	3	REVENUE	H M Land Registry	100203	Not Availal
Lewes District Council	E07000063	Central Services	CP02001	Local Tax Collection (exc NNDR & CT Admi	SEA02310	Council Tax	Charges - Land Registry	13277 Supplies and Services	13	Not Available	18/08/2016	7082233-1	3	REVENUE	H M Land Registry	100203	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Lifts	Lift Maintenance	11031 Premises	11	Not Available	18/08/2016	7082230-1	3,780.00	REVENUE	VTS Ltd - Vertical Transportation Specialists Ltd	107293	Not Availal
Lewes District Council	E07000063	Planning Services	CP10001	Economic Development	SEA10601	Economic Development	Charges - Land Registry	13277 Supplies and Services	13	Not Available	18/08/2016	7082234-1	6	REVENUE	H M Land Registry	100203	Not Availal
Lewes District Council	E07000063	Planning Services	CP10001	Economic Development	SEA10601	Regeneration Portfolio	Charges - Legal Costs	13279 Supplies and Services	13	Not Available	19/08/2016	7082268-1	2,337.00	REVENUE	Bevan Brittan LLP	107231	Not Availal
Lewes District Council	E07000063	Planning Services	CP10001	Economic Development	SEA10601	Business Engagement Project	Enabling and Initiatives	13898 Supplies and Services	13	Not Available	19/08/2016	7082245-1	38.58	REVENUE	Fen Regis Trophies Ltd	107734	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Communal Lighting	Energy - Electricity used	11201 Premises	11	Not Available	19/08/2016	7082241-1	8,568.45	REVENUE	Npower Ltd	106625	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Communal Lighting	Energy - Electricity used	11201 Premises	11	Not Available	19/08/2016	7082242-1	-855.86	REVENUE	Npower Ltd	106625	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Communal Lighting	Repairs - Planned	11001 Premises	11	Not Available	19/08/2016	7082260-1	2,243.44	REVENUE	Ringmer Electrical Services Limited	100017	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Communal Lighting	Repairs - Planned	11001 Premises	11	Not Available	19/08/2016	7082261-1	2,478.09	REVENUE	Ringmer Electrical Services Limited	100017	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Other Special Services	Energy - Electricity Standing Charges	11202 Premises	11	Not Available	19/08/2016	7082244-1	14.36	REVENUE	Npower Ltd	106625	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Other Special Services	Alarm System Costs	11611 Premises	11	Not Available	19/08/2016	7082237-1	195	REVENUE	Sovereign Alarms	100548	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Other Special Services	Alarm System Costs	11611 Premises	11	Not Available	19/08/2016	7082237-2	152.44	REVENUE	Sovereign Alarms	100548	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Alarm System Costs	11611 Premises	11	Not Available	19/08/2016	7082238-1	117	REVENUE	Sovereign Alarms	100548	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Alarm System Costs	11611 Premises	11	Not Available	19/08/2016	7082238-2	109	REVENUE	Sovereign Alarms	100548	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Alarm System Costs	11611 Premises	11	Not Available	19/08/2016	7082239-1	48.75	REVENUE	Sovereign Alarms	100548	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Alarm System Costs	11611 Premises	11	Not Available	19/08/2016	7082239-2	36.89	REVENUE	Sovereign Alarms	100548	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Alarm System Costs	11611 Premises	11	Not Available	19/08/2016	7082240-1	195	REVENUE	Sovereign Alarms	100548	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Alarm System Costs	11611 Premises	11	Not Available	19/08/2016	7082240-2	152.44	REVENUE	Sovereign Alarms	100548	Not Availal
Lewes District Council	E07000063	HOLDING LINK - GENERAL FUND	CP99999G	General Fund Holding Code **********TO	SEAHOLDGF	Elections - Referenda	Postage	13401 Supplies and Services	13	Not Available	19/08/2016	7082259-1	2,375.46	REVENUE	Royal Mail	100231	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13	Not Available	19/08/2016	7082257-1	-14.99	REVENUE	Howdens Joinery Ltd	101501	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11	Not Available	19/08/2016	7082262-1	110	REVENUE	T.J.C Contracting	106098	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11	Not Available	19/08/2016	7082262-2	35	REVENUE	T.J.C Contracting	106098	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11	Not Available	19/08/2016	7082263-1	247	REVENUE	T.J.C Contracting	106098	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11	Not Available	19/08/2016	7082263-2	319.76	REVENUE	T.J.C Contracting	106098	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11	Not Available	19/08/2016	7082265-1	150	REVENUE	Mr Justin Lawrence	106524	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11	Not Available	19/08/2016	7082265-2	145.11	REVENUE	Mr Justin Lawrence	106524	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11	Not Available	19/08/2016	7082270-1	3,216.00	REVENUE	Downs Energy Limited	106410	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	19/08/2016	7082266-1	400	REVENUE	Mr Justin Lawrence	106524	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	19/08/2016	7082266-2	240	REVENUE	Mr Justin Lawrence	106524	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	19/08/2016	7082269-1	1,354.50	REVENUE	Rainer Security Products Ltd	100302	Not Availal
Lewes District Council	E07000063	Environmental and Regulatory Services	CP05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff - Kerbside	10202 Employee Related Costs	10	Not Available	19/08/2016	7082271-1	2,076.08	REVENUE	Personnel Selection Associates Ltd	100460	Not Availal
Lewes District Council	E07000063	Environmental and Regulatory Services	CP05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10	Not Available	19/08/2016	7082272-1	1,003.68	REVENUE	Personnel Selection Associates Ltd	100460	Not Availal
Lewes District Council	E07000063	Environmental and Regulatory Services	CP05001	Recycling	SEA05840	Recycling - Kerbside	Other Materials	13003 Supplies and Services	13	Not Available	19/08/2016	7082273-1	1,975.68	REVENUE	Biobag Limited	106112	Not Availal
Lewes District Council	E07000063	Environmental and Regulatory Services	CP05001	Recycling	SEA05840	Recycling - Kerbside	Fuel Costs	12101 Transport	12	Not Available	19/08/2016	7082274-1	52	REVENUE	Rose Gas Limited	106709	Not Availal
Lewes District Council	E07000063	Environmental and Regulatory Services	CP05001	Recycling	SEA05840	Recycling - Kerbside	Fuel Costs	12101 Transport	12	Not Available	19/08/2016	7082275-1	78	REVENUE	Rose Gas Limited	106709	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CP99999	CapitalProgramme	SEAHOLD	Capital Programme	Maintenance Funded from Reserves	11099 Premises	11	Not Available	19/08/2016	7082256-1	89.33	CAPITAL	Servcom Services UK Limited	104195	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CP99999	CapitalProgramme	SEAHOLD	Capital Programme	Maintenance Funded from Reserves	11099 Premises	11	Not Available	19/08/2016	7082256-2	6.28	CAPITAL	Servcom Services UK Limited	104195	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CP99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11	Not Available	19/08/2016	7082267-1	27,397.20	CAPITAL	BSW Building Services Limited	100034	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CP99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services	13	Not Available	19/08/2016	7082250-1	5,453.00	CAPITAL	Access Mobility	104089	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CP99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services	13	Not Available	19/08/2016	7082251-1	647.64	CAPITAL	Grumitt Wade Ltd	104090	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Supervision and Management	SEA12111	Sales of Council Houses Administration	Charges - Valuation & Survey Fees	13273 Supplies and Services	13	Not Available	19/08/2016	7082248-1	125	REVENUE	Trueplan (UK) Ltd	107733	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Supervision and Management	SEA12111	Sales of Council Houses Administration	Charges - Valuation & Survey Fees	13273 Supplies and Services	13	Not Available	19/08/2016	7082246-1	125	REVENUE	Trueplan (UK) Ltd	107733	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Supervision and Management	SEA12111	Sales of Council Houses Administration	Charges - Valuation & Survey Fees	13273 Supplies and Services	13	Not Available	19/08/2016	7082247-1	125	REVENUE	Trueplan (UK) Ltd	107733	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Staff Recruitment & Training	Training Expenses	10141 Employee Related Costs	10	Not Available	19/08/2016	7082249-1	105	REVENUE	Hillcrest Community Partnership	101217	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Staff Recruitment & Training	Training Expenses	10141 Employee Related Costs	10	Not Available	19/08/2016	7082264-1	175	REVENUE	The Institute of Licensing Limited	105968	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Fort Road Offices	Repairs - Planned	11001 Premises	11	Not Available	19/08/2016	7082255-1	227.75	REVENUE	Servcom Services UK Limited	104195	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Legal Services	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10	Not Available	19/08/2016	7082258-1	818.63	REVENUE	Sellick Partnership Limited	106777	Not Availal
Lewes District Council	E07000063	Highways and Transport Services	CP07001	Parking Services	SEA07700	Newhaven Multi-Storey Car Park	Alarm System Costs	11611 Premises	11	Not Available	19/08/2016	7082254-1	590.87	REVENUE	Secom Plc	100446	Not Availal
Lewes District Council	E07000063	Corporate and Democratic Core	CP13001	Corporate Management	SEA130020	Corporate Management	Postage	13401 Supplies and Services	13	Not Available	24/08/2016	7082263-2	120	REVENUE	Neopost Limited Credifon RCB Account	100328	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10	Not Available	24/08/2016	7082351-1	556.6	REVENUE	James Andrews Recruitment Solutions	105869	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Planning, Revenues and Ben	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10	Not Available	24/08/2016	7082279-1	624.75	REVENUE	BRG Interim Solutions Limited	107409	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Planning, Revenues and Ben	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10	Not Available	24/08/2016	7082280-1	1,451.06	REVENUE	BRG Interim Solutions Limited	107409	Not

Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Legal Services	Stationery (Exc EP)	13131 Supplies and Services		13	Not Available	24/08/2016	7082356-1	62	REVENUE	Shaw & Sons Ltd	100246	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Legal Services	Charges - Legal Costs	13279 Supplies and Services		13	Not Available	24/08/2016	7082355-1	722.16	REVENUE	Jordans Property Services Ltd	107215	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Legal Services	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10	Not Available	24/08/2016	7082358-1	2,214.50	REVENUE	Venn Group Limited	103271	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Legal Services	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10	Not Available	24/08/2016	7082357-1	1,001.25	REVENUE	Venn Group Limited	103271	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Consumables	13001 Supplies and Services		13	Not Available	24/08/2016	7082321-1	77	REVENUE	The Divine Water Company Ltd - prev Sx Spring	100531	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Hub, Mobile Team and Park	Postage	13401 Supplies and Services		13	Not Available	24/08/2016	7082363-1	12,000.00	REVENUE	Neopost Limited Credifon RCB Account	100328	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Staff Recruitment & Training	Training Expenses	10141 Employee Related Costs		10	Not Available	24/08/2016	7082337-1	895	REVENUE	Best Practice Training Limited	107707	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Other Materials	13003 Supplies and Services		13	Not Available	24/08/2016	7082347-2	37.98	REVENUE	Cromwell Group (Holdings) Limited	104261	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Robinson Road Depot, Newhaven	Other Materials	13003 Supplies and Services		13	Not Available	24/08/2016	7082336-1	29.98	REVENUE	Wightman & Parrish Ltd	100271	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Equipment Maintenance	13035 Supplies and Services		13	Not Available	24/08/2016	7082347-1	32.8	REVENUE	Cromwell Group (Holdings) Limited	104261	Not Availal
Lewes District Council	E07000063	Environmental and Regulatory Services	CP05001	Street Cleansing (not chargeable to High	SEA05700	Street Cleansing	Other Materials	13003 Supplies and Services		13	Not Available	24/08/2016	7082335-1	167.92	REVENUE	The Helping Hand Company	101122	Not Availal
Lewes District Council	E07000063	Planning Services	CP10001	Development Control	SEA10101	Plng Dev Control - Development Control	Hire of Premises	11401 Premises		11	Not Available	24/08/2016	7082345-1	180	REVENUE	East Sussex County Council	100183	Not Availal
Lewes District Council	E07000063	Environmental and Regulatory Services	CP05001	Waste Collection	SEA05810	Waste Collection	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10	Not Available	24/08/2016	7082339-2	713.6	REVENUE	The Best Connection	107181	Not Availal
Lewes District Council	E07000063	Environmental and Regulatory Services	CP05001	Waste Collection	SEA05810	Waste Collection	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10	Not Available	24/08/2016	7082333-2	841.8	REVENUE	The Best Connection	107181	Not Availal
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Cultural and Heritage	SEA04100	Arts Development	Enabling and Initiatives	13898 Supplies and Services		13	Not Available	24/08/2016	7082362-1	36	REVENUE	Gemini Print Southern Ltd	103716	Not Availal
Lewes District Council	E07000063	Environmental and Regulatory Services	CP05001	Regulatory Services - Animal and Pest Co	SEA05610	Animal Wardens	Kennelling Costs	13293 Supplies and Services		13	Not Available	24/08/2016	7082361-1	6,000.00	REVENUE	AlphaguardK9 Ltd	105578	Not Availal
Lewes District Council	E07000063	Environmental and Regulatory Services	CP05001	Regulatory Services - Animal and Pest Co	SEA05610	Animal Wardens	Kennelling Costs	13293 Supplies and Services		13	Not Available	24/08/2016	7082360-1	450	REVENUE	AlphaguardK9 Ltd	105578	Not Availal
Lewes District Council	E07000063	Corporate and Democtratic Core	CP13001	Democratic Representation and Management	SEA130010	Elected Members & Civic Expenses	Hired & Contracted Services	13345 Supplies and Services		13	Not Available	24/08/2016	7082317-1	165	REVENUE	East Sussex County Council	100183	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CP99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services		13	Not Available	24/08/2016	7082364-1	3,802.00	CAPITAL	Custom Design and Construction Ltd	107735	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CP99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services		13	Not Available	24/08/2016	7082366-1	3,782.00	CAPITAL	L M Stacey	100039	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CP99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11	Not Available	24/08/2016	7082307-1	743	CAPITAL	Bentleys Partnership LLP	106505	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CP99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11	Not Available	24/08/2016	7082359-1	4,080.00	CAPITAL	Seaford Fencing	100038	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CP99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246 Supplies and Services		13	Not Available	24/08/2016	7082322-1	4,381.87	CAPITAL	Basepoint Centres Ltd	107654	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CP99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11	Not Available	24/08/2016	7082308-1	545.83	CAPITAL	Bentleys Partnership LLP	106505	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CP99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11	Not Available	24/08/2016	7082309-1	545.83	CAPITAL	Bentleys Partnership LLP	106505	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CP99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11	Not Available	24/08/2016	7082300-2	303.46	CAPITAL	Ringmer Electrical Services Limited	100017	Not Availal
Lewes District Council	E07000063	Environmental and Regulatory Services	CP05001	Recycling	SEA05840	Recycling - Kerbside	Other Materials	13003 Supplies and Services		13	Not Available	24/08/2016	7082334-1	2,968.00	REVENUE	Straight Manufacturing Ltd	102362	Not Availal
Lewes District Council	E07000063	Environmental and Regulatory Services	CP05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff - Kerbside	10202 Employee Related Costs		10	Not Available	24/08/2016	7082333-1	656.45	REVENUE	The Best Connection	107181	Not Availal
Lewes District Council	E07000063	Environmental and Regulatory Services	CP05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10	Not Available	24/08/2016	7082340-1	902.97	REVENUE	Personnel Selection Associates Ltd	100460	Not Availal
Lewes District Council	E07000063	Environmental and Regulatory Services	CP05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff - Kerbside	10202 Employee Related Costs		10	Not Available	24/08/2016	7082338-1	1,783.64	REVENUE	Personnel Selection Associates Ltd	100460	Not Availal
Lewes District Council	E07000063	Environmental and Regulatory Services	CP05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff - Kerbside	10202 Employee Related Costs		10	Not Available	24/08/2016	7082339-1	556.64	REVENUE	The Best Connection	107181	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11	Not Available	24/08/2016	7082352-1	21,590.23	REVENUE	BSW Building Services Limited	100034	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11	Not Available	24/08/2016	7082353-1	3,587.37	REVENUE	BSW Building Services Limited	100034	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11	Not Available	24/08/2016	7082313-1	125	REVENUE	Amstech Inspections and Testing Ltd	107254	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11	Not Available	24/08/2016	7082303-1	70	REVENUE	E J Group Limited	101366	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11	Not Available	24/08/2016	7082296-1	439.8	REVENUE	Ringmer Electrical Services Limited	100017	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11	Not Available	24/08/2016	7082296-2	24.76	REVENUE	Ringmer Electrical Services Limited	100017	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11	Not Available	24/08/2016	7082286-1	85	REVENUE	Amstech Inspections and Testing Ltd	107254	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11	Not Available	24/08/2016	7082287-1	154.29	REVENUE	Decorators Warehouse Ltd	101148	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11	Not Available	24/08/2016	7082288-1	29.15	REVENUE	Rainer Security Products Ltd	100302	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11	Not Available	24/08/2016	7082298-1	38.3	REVENUE	Abba Mechatronics	100032	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11	Not Available	24/08/2016	7082316-1	20	REVENUE	Rainer Security Products Ltd	100302	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11	Not Available	24/08/2016	7082306-1	475	REVENUE	PH Buxton & Sons Ltd	100004	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11	Not Available	24/08/2016	7082293-1	285	REVENUE	PH Buxton & Sons Ltd	100004	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11	Not Available	24/08/2016	7082289-1	12	REVENUE	Rainer Security Products Ltd	100302	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11	Not Available	24/08/2016	7082290-1	410.84	REVENUE	Ringmer Electrical Services Limited	100017	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11	Not Available	24/08/2016	7082291-1	345	REVENUE	PH Buxton & Sons Ltd	100004	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11	Not Available	24/08/2016	7082292-1	125	REVENUE	Amstech Inspections and Testing Ltd	107254	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11	Not Available	24/08/2016	7082299-1	60	REVENUE	E J Group Limited	101366	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13	Not Available	24/08/2016	7082347-3	267	REVENUE	Cromwell Group (Holdings) Limited	104261	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13	Not Available	24/08/2016	7082327-1	76.32	REVENUE	C Brewer & Sons Ltd	100156	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13	Not Available	24/08/2016	7082328-1	178.51	REVENUE	C Brewer & Sons Ltd	100156	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Fuel Costs	12101 Transport		12	Not Available	24/08/2016	7082326-1	9.85	REVENUE	Tates	101187	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13	Not Available	24/08/2016	7082329-1	61.75	REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13	Not Available	24/08/2016	7082330-1	17.5	REVENUE	Wynnes/Seaford Fencing	100275	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13	Not Available	24/08/2016	7082324-1	17.99	REVENUE	Howdens Joinery Ltd	101501	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13	Not Available	24/08/2016	7082325-1	839.14	REVENUE	Howdens Joinery Ltd	101501	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11	Not Available	24/08/2016	7082312-1	125	REVENUE	Amstech Inspections and Testing Ltd	107254	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11	Not Available	24/08/2016	7082311-1	125	REVENUE	Amstech Inspections and Testing Ltd	107254	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11	Not Available	24/08/2016	7082302-1	238.59	REVENUE	ThyssenKrupp Elevator UK Ltd	103626	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11	Not Available	24/08/2016	7082310-1	295.5	REVENUE	Rainer Security Products Ltd	100302	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11	Not Available	24/08/2016	7082305-1	491	REVENUE	PH Buxton & Sons Ltd	100004	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11	Not Available	24/08/2016	7082294-1	602.7	REVENUE	Sovereign Construction Ltd	106501	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11	Not Available	24/08/2016	7082295-1	204.91	REVENUE	Allsop and Francis Ltd	102096	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11	Not Available	24/08/2016	7082300-1	338.57	REVENUE	Ringmer Electrical Services Limited	100017	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11	Not Available	24/08/2016	7082314-1	125	REVENUE	Amstech Inspections and Testing Ltd	107254	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11	Not Available	24/08/2016	7082304-1	783	REVENUE	PH Buxton & Sons Ltd	100004	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11	Not Available	24/08/2016	7082354-1	6,149.08	REVENUE	BSW Building Services Limited	100034	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11	Not Available	24/08/2016	7082315-1	125	REVENUE	Amstech Inspections and Testing Ltd	107254	Not Availal
Lewes District Council	E07000063	HOLDING LINK - GENERAL FUND	CP999999G	General Fund Holding Code **********TO	SEAHOLDGF	Elections - Referenda	Hire of Premises	11401 Premises		11	Not Available	24/08/2016	7082319-1	280	REVENUE	St Marys Social Centre	101465	Not Availal
Lewes District Council	E07000063	HOLDING LINK - GENERAL FUND	CP999999G	General Fund Holding Code **********TO	SEAHOLDGF	Elections - Referenda	Hire of Premises	11401 Premises		11	Not Available	24/08/2016	7082332-2	79.4	REVENUE	Peacehaven Town Council	100225	Not Availal
Lewes District Council	E07000063	Corporate and Democtratic Core	CP13001	Treasury Management and Bank Charges	SEA130040	Treasury Management	Fees - Consultants	13246 Supplies and Services		13	Not Available	24/08/2016	7082346-1	23,000.00	REVENUE	Arlingclose Ltd	105498	Not Availal
Lewes District Council	E07000063	HOLDING LINK - GENERAL FUND	CP999999G	General Fund Holding Code **********TO	SEAHOLDGF	Local Enterprise Apprenticeship Platform (LEAP	Leap Entrepreneur Programme	13242 Supplies and Services		13	Not Available	24/08/2016	7082343-1	6,890.25	REVENUE	EDEAL - Eastbourne and District Enterprise Age	107681	Not Availal
Lewes District Council	E07000063	HOLDING LINK - GENERAL FUND	CP999999G	General Fund Holding Code **********TO	SEAHOLDGF	Local Enterprise Apprenticeship Platform (LEAP	Leap Entrepreneur Programme	13242 Supplies and Services		13	Not Available	24/08/2016	7082344-1	6,890.25	REVENUE	EDEAL - Eastbourne and District Enterprise Age	107681	Not Availal
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness incl B & B	Tenants Removal Expenses	15051 Transfer Payments		15	Not Available	24/08/2016	7082348-1	196.56	REVENUE	Big Box Storage Co Ltd	100758	Not Availal
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness incl B & B	Tenants Removal Expenses	15051 Transfer Payments		15	Not Available	24/08/2016	7082348-2	40.32	REVENUE	Big Box Storage Co Ltd	100758	Not Availal
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness incl B & B	Medical Expenses	10181 Employee Related Costs		10	Not Available	24/08/2016	7082349-1	205	REVENUE	nowmedical	104181	Not Availal
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness incl B & B	Hired & Contracted Services	13345 Supplies and Services		13	Not Available	24/08/2016	7082350-1	60.76	REVENUE	Peacehaven Town Council	100225	Not Availal
Lewes District Council	E07000063	Central Services	CP02001	Elections	SEA02340	Elections - Police Commissioner	Hire of Premises	11401 Premises		11	Not Available	24/08/2016	7082318-1	280	REVENUE	St Marys Social Centre	101465	Not Availal
Lewes District Council	E07000063	Central Services	CP02001	Elections	SEA02340	Elections - Police Commissioner	Hire of Premises	11401 Premises		11	Not Available	24/08/2016	7082331-1	400	REVENUE	Lewes Town Council	101227	Not Availal
Lewes District Council	E07000063	Central Services	CP02001	Elections	SEA02340	Elections - Police Commissioner	Hire of Premises	11401 Premises		11	Not Available	24/08/2016	7082332-1	79.4	REVENUE	Peacehaven Town Council	100225	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Other Special Services	Door Entry Systems	11615 Premises		11	Not Available	24/08/2016	7082301-1	52.3	REVENUE	Abba Mechatronics	100032	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Lifts	Lift Maintenance	11031 Premises		11	Not Available	24/08/2016	7082297-1	243.89	REVENUE	ThyssenKrupp Elevator UK Ltd	103626	Not Availal
Lewes District Council	E07000063	Central Services	CP02001	Electoral Registration	SEA02345	Electoral Registration	Postage	13401 Supplies and Services		13	Not Available	24/08/2016	7082323-1	3,576.32	REVENUE	Royal Mail	100231	Not Availal
Lewes District Council	E07000063	Financing and Investment Income and Ex	CP15001	Investment Properties	SEA150040	Investment Properties	Repairs - Responsive	11005 Premises		11	Not Available	24/08/2016	7082342-1	387.5	REVENUE	Ringmer Electrical Services Limited	100017	Not Availal
Lewes District Council	E07000063	Financing and Investment Income and Ex	CP15001	Investment Properties	SEA150040	Investment Properties	Repairs - Responsive	11005 Premises		11	Not Available	24/08/2016	7082341-1	303.88	REVENUE	Ringmer Electrical Services Limited	100017	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Alarm System Costs	11611 Premises		11	Not Available	24/08/2016	7082380-2	441.67	REVENUE	Sovereign Alarms	100548	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Alarm System Costs	11611 Premises		11	Not Available	24/08/2016	7082380-1	624	REVENUE	Sovereign Alarms	100548	Not Availal
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Tourism	SEA04400	Lewes TIC	Other Fees & Charges - Income	32611 Income - Fees and Charges	32B		Not Available	24/08/2016	7082373-1	12.3	REVENUE	Merlin Entertainments (SEA LIFE) Ltd	107737	Not Availal
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Open Spaces	SEA04300	Parks and Open Spaces	Repairs - Insurance	11011 Premises		11	Not Available	24/08/2016	7082374-1	2,000.00	REVENUE	Compass Fire Risk Assessment	107736	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11	Not Available	24/08/2016	7082383-1	125	REVENUE	Express Drainage Limited	100023	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11	Not Available	24/08/2016	7082384-1	225	REVENUE	Express Drainage Limited	100023	Not Availal
Lewes District Council	E07000063	Environmental and Regulatory Services	CP05001	Recycling	SEA05840	Recycling - Kerbside	Fees - Consultants	13246 Supplies and Services		13	Not Available	24/08/2016	7082379-1	8,381.00	REVENUE	Ricardo-AEA	106947	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CP99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11	Not Available	24/08/2016	7082382-1	645	CAPITAL	PH Buxton & Sons Ltd	100004	Not Availal
Lewes District Council	E07000063	Non-Distributed Costs	CP16001	Surplus Assets	SEA160020	4 Fisher Street Offices	Fire Equipment	11631 Premises		11	Not Available	24/08/2016	7082381-1	12.63	REVENUE	Fireline Limited	106806	Not Availal
Lewes District Council	E07000063	Planning Services	CP10001	Development Control	SEA10101	Plng Dev Control - Development Control	Subscriptions & Membership Charges	13701 Supplies and Services		13	Not Available	24/08/2016	7082375-1	205	REVENUE	National Association of Tree Officers NATO	104133	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Repairs - Responsive	11005 Premises		11	Not Available	24/08/2016	7082378-1	135	REVENUE	Specialist Joinery (South) Limited	107530	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Replacement & Renewal of Fixtures & Fittings	11661 Premises		11	Not Available	24/08/2016	7082377-1	32.96	REVENUE	Posturite (UK) Ltd	104556	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Staff Recruitment & Training	Training Expenses	10141 Employee Related Costs		10	Not Available	25/08/2016	7082385-1	1,912.00	REVENUE	Sally Hale Associates	107722	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11	Not Available	25/08/2016	7082387-1	90	REVENUE	BSW Building Services Limited	100034	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11	Not Available	25/08/2016	7082388-1	1,485.00	REVENUE	Express Drainage Limited	100023	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11	Not Available	25/08/2016	7082386-1	995	REVENUE	Express Drainage Limited	100023	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11	Not Available	26/08/2016	7082439-1	36,836.25	REVENUE	Bryant Decorators Limited	107001	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CP99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11	Not Available	26/08/2016	7082422-1	30,988.54	CAPITAL	Allen & Joy	100002	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CP99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Grants	13765 Supplies and Services		13	Not Available	26/08/2016	7082434-1	1,880.00	CAPITAL	Richard Melville (Gas Service Engineer)	102409	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CP99999	CapitalProgramme	SEAHOLD	Capital Programme	Maintenance Funded from Reserves	11099 Premises		11	Not Available	26/08/2016	7082425-1	130	CAPITAL	HMC Engineering Services Limited	105894	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CP99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services		13	Not Available	26/08/2016	7082428-1	4,498.00	CAPITAL	CJ Lock & Co	107564	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CP99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services		13	Not Available	26/08/2016	7082430-1	10,382.71	CAPITAL	Access Mobility	104089	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CP99999	CapitalProgramme	SEAHOLD	Capital Programme	PS

Lewes District Council	E07000063	HOLDING LINK	CP999999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001 Supplies and Services		13	Not Available	26/08/2016 7082405-1	74.87	REVENUE	Dennis Eagle Ltd	100179	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CP999999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001 Supplies and Services		13	Not Available	26/08/2016 7082406-2	29.14	REVENUE	Dennis Eagle Ltd	100179	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CP999999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport		12	Not Available	26/08/2016 7082408-1	222	REVENUE	Arrow Tyre Services	100150	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CP999999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport		12	Not Available	26/08/2016 7082409-1	16.17	REVENUE	Arrow Tyre Services	100150	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CP999999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport		12	Not Available	26/08/2016 7082410-1	25	REVENUE	Arrow Tyre Services	100150	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CP999999	Departmental/Central - Awaiting reanalys	SEADEPT	Staff Recruitment & Training	Fees - Consultants	13246 Supplies and Services		13	Not Available	26/08/2016 7082436-1	250	REVENUE	Sussex Human Resources Ltd	107653	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CP999999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport		12	Not Available	26/08/2016 7082397-1	26.81	REVENUE	MC Truck & Bus Ltd	101340	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CP999999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport		12	Not Available	26/08/2016 7082398-1	149.04	REVENUE	MC Truck & Bus Ltd	101340	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CP999999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport		12	Not Available	26/08/2016 7082399-1	117.3	REVENUE	MC Truck & Bus Ltd	101340	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CP999999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport		12	Not Available	26/08/2016 7082400-1	1.97	REVENUE	MC Truck & Bus Ltd	101340	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CP999999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport		12	Not Available	26/08/2016 7082406-1	33.21	REVENUE	Dennis Eagle Ltd	100179	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CP999999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport		12	Not Available	26/08/2016 7082413-1	387.32	REVENUE	BTR Brakes (Sussex) Ltd	100161	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CP999999	Departmental/Central - Awaiting reanalys	SEADEPT	Fort Road Offices	Repairs - Planned	11001 Premises		11	Not Available	26/08/2016 7082426-1	379	REVENUE	Aspen Service Ltd	104260	Not Availal
Lewes District Council	E07000063	Highways and Transport Services	CP07001	Parking Services	SEA07700	Car Parks	Repairs - Planned	11001 Premises		11	Not Available	26/08/2016 7082392-1	2,210.00	REVENUE	Reliable Maintenance Limited	107461	Not Availal
Lewes District Council	E07000063	Corporate and Democratic Core	CP13001	Corporate Management	SEA130020	Corporate Management	Fees - Consultants	13246 Supplies and Services		13	Not Available	26/08/2016 7082390-1	1,500.00	REVENUE	PricewaterhouseCoopersLLP	101487	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CP999999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345 Supplies and Services		13	Not Available	26/08/2016 7082414-1	387.64	REVENUE	South Coast Hydraulics Limited	100315	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CP999999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345 Supplies and Services		13	Not Available	26/08/2016 7082412-1	2,107.00	REVENUE	Sub-Search Marine Services	106899	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CP999999	Departmental/Central - Awaiting reanalys	SEADEPT	Holding & Control Accounts	Telephone Rental Charges to be Re-allocated	92512 Year End Adjustments etc	YE		Not Available	26/08/2016 7082389-1	3,193.10	REVENUE	Vodafone Limited	105885	Not Availal
Lewes District Council	E07000063	Environmental and Regulatory Services	CP05001	Waste Collection	SEA05810	Waste Collection	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10	Not Available	26/08/2016 7082411-1	186.08	REVENUE	Personnel Selection Associates Ltd	100460	Not Availal
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Housing Benefits Administration Costs an	SEA08410	Housing Benefit Administration	IT Computer Software	13445 Supplies and Services		13	Not Available	26/08/2016 7082419-1	3,929.00	REVENUE	Capita Business Services Ltd	101478	Not Availal
Lewes District Council	E07000063	Central Services	CP02001	Local Tax Collection - Non-Domestic Rate	SEA02330	NNDR	Hired & Contracted Services	13345 Supplies and Services		13	Not Available	26/08/2016 7082415-1	750	REVENUE	Inform CPI Ltd	107061	Not Availal
Lewes District Council	E07000063	Central Services	CP02001	Local Tax Collection - Non-Domestic Rate	SEA02330	NNDR	Hired & Contracted Services	13345 Supplies and Services		13	Not Available	26/08/2016 7082416-1	560	REVENUE	Inform CPI Ltd	107061	Not Availal
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Tourism	SEA04400	Lewes TIC	Other Fees & Charges - Income	32611 Income - Fees and Charges	32B		Not Available	26/08/2016 7082394-3	20	REVENUE	Kevin Gordon	103637	Not Availal
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Tourism	SEA04400	Lewes TIC	Other Fees & Charges - Income	32611 Income - Fees and Charges	32B		Not Available	26/08/2016 7082394-4	-2	REVENUE	Kevin Gordon	103637	Not Availal
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Tourism	SEA04400	Seaford TIC	Goods For Resale - Books & Publications	13071 Supplies and Services		13	Not Available	26/08/2016 7082407-3	45	REVENUE	James Trollope	106821	Not Availal
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Tourism	SEA04400	Seaford TIC	Other Fees & Charges - Income	32611 Income - Fees and Charges	32B		Not Available	26/08/2016 7082394-1	70	REVENUE	Kevin Gordon	103637	Not Availal
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Tourism	SEA04400	Seaford TIC	Other Fees & Charges - Income	32611 Income - Fees and Charges	32B		Not Available	26/08/2016 7082394-2	-7	REVENUE	Kevin Gordon	103637	Not Availal
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Tourism	SEA04400	Seaford TIC	Goods For Resale - Souvenirs	13085 Supplies and Services		13	Not Available	26/08/2016 7082407-4	30	REVENUE	James Trollope	106821	Not Availal
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Tourism	SEA04400	Lewes TIC	Goods For Resale - Books & Publications	13071 Supplies and Services		13	Not Available	26/08/2016 7082407-1	225	REVENUE	James Trollope	106821	Not Availal
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Tourism	SEA04400	Lewes TIC	Goods For Resale - Souvenirs	13085 Supplies and Services		13	Not Available	26/08/2016 7082395-1	42.5	REVENUE	Lewes Priory Trust	105971	Not Availal
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Tourism	SEA04400	Lewes TIC	Goods For Resale - Souvenirs	13085 Supplies and Services		13	Not Available	26/08/2016 7082396-1	90	REVENUE	Clare Dales	104625	Not Availal
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Tourism	SEA04400	Lewes TIC	Goods For Resale - Souvenirs	13085 Supplies and Services		13	Not Available	26/08/2016 7082407-2	100	REVENUE	James Trollope	106821	Not Availal
Lewes District Council	E07000063	Central Services	CP02001	Local Tax Collection (exc NNDR & CT Admi	SEA02310	Council Tax	IT Computer Software	13445 Supplies and Services		13	Not Available	26/08/2016 7082417-1	875	REVENUE	Capita Business Services Ltd	101478	Not Availal
Lewes District Council	E07000063	Central Services	CP02001	Local Tax Collection (exc NNDR & CT Admi	SEA02310	Council Tax	IT Computer Software	13445 Supplies and Services		13	Not Available	26/08/2016 7082418-1	500	REVENUE	Capita Business Services Ltd	101478	Not Availal
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Recreation and Sport - Sports and Playin	SEA04200	Playing Fields	Repairs - Responsive	11005 Premises		11	Not Available	26/08/2016 7082423-1	420	REVENUE	Thomson Environmental Services Ltd	106623	Not Availal
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Recreation and Sport - Sports and Playin	SEA04200	Playing Fields	Repairs - Responsive	11005 Premises		11	Not Available	26/08/2016 7082424-1	420	REVENUE	Thomson Environmental Services Ltd	106623	Not Availal
Lewes District Council	E07000063	HOLDING LINK - HRA	CP99999H	HRA Holding Code **********TO BE RE-AN	SEAHOLDHRA	Newhaven Enterprise Zone	Miscellaneous Expenses	13899 Supplies and Services		13	Not Available	26/08/2016 7082391-1	10.5	REVENUE	Basepoint Centres Ltd	107654	Not Availal
Lewes District Council	E07000063	HOLDING LINK - HRA	CP99999H	HRA Holding Code **********TO BE RE-AN	SEAHOLDHRA	Newhaven Enterprise Zone	Miscellaneous Expenses	13899 Supplies and Services		13	Not Available	26/08/2016 7082391-2	15	REVENUE	Basepoint Centres Ltd	107654	Not Availal
Lewes District Council	E07000063	Highways and Transport Services	CP07001	Parking Services	SEA07700	Car Parks	Income from Parking Charges	32501 Income - Fees and Charges	32B		Not Available	26/08/2016 7082442-1	760.45	REVENUE	Southdown Sports Club	101480	Not Availal
Lewes District Council	E07000063	Highways and Transport Services	CP07001	Parking Services	SEA07700	Car Parks	Miscellaneous Income	32621 Income - Fees and Charges	32B		Not Available	26/08/2016 7082442-2	-28	REVENUE	Southdown Sports Club	101480	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	SMG Housing Maintenance Contract Payments	11999 Premises		11	Not Available	26/08/2016 7082448-1	123,165.58	REVENUE	Sonny Maintenance Limited	104914	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	SMG Housing Maintenance Contract Payments	11999 Premises		11	Not Available	31/08/2016 7082594-1	42,032.21	REVENUE	Sonny Maintenance Limited	104914	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Charges - Valuation & Survey Fees	13273 Supplies and Services		13	Not Available	31/08/2016 7082639-1	3,000.00	REVENUE	Strutt & Parker LLP	107738	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Disabled Adaptation Works	11020 Premises		11	Not Available	31/08/2016 7082467-1	30	REVENUE	Sovereign Construction Ltd	106501	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Disabled Adaptation Works	11020 Premises		11	Not Available	31/08/2016 7082468-1	30	REVENUE	Sovereign Construction Ltd	106501	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Disabled Adaptation Works	11020 Premises		11	Not Available	31/08/2016 7082690-1	30	REVENUE	Sovereign Construction Ltd	106501	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Disabled Adaptation Works	11020 Premises		11	Not Available	31/08/2016 7082692-1	60	REVENUE	Sovereign Construction Ltd	106501	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Disabled Adaptation Works	11020 Premises		11	Not Available	31/08/2016 7082693-1	30	REVENUE	Sovereign Construction Ltd	106501	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Disabled Adaptation Works	11020 Premises		11	Not Available	31/08/2016 7082694-1	90	REVENUE	Sovereign Construction Ltd	106501	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Disabled Adaptation Works	11020 Premises		11	Not Available	31/08/2016 7082685-2	532.2	REVENUE	Ringmer Electrical Services Limited	100017	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11	Not Available	31/08/2016 7082604-1	65	REVENUE	Rimitack Rubbish & Removals	101396	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11	Not Available	31/08/2016 7082641-1	180	REVENUE	Utility Aid Ltd	107393	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11	Not Available	31/08/2016 7082557-1	227.75	REVENUE	Servcom Services UK Limited	104195	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11	Not Available	31/08/2016 7082557-2	80.47	REVENUE	Servcom Services UK Limited	104195	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11	Not Available	31/08/2016 7082599-1	80	REVENUE	Rimitack Rubbish & Removals	101396	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11	Not Available	31/08/2016 7082677-1	557	REVENUE	PH Buxton & Sons Ltd	100004	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11	Not Available	31/08/2016 7082682-1	11	REVENUE	Rainer Security Products Ltd	100302	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11	Not Available	31/08/2016 7082683-1	494.98	REVENUE	Ringmer Electrical Services Limited	100017	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11	Not Available	31/08/2016 7082683-2	123.15	REVENUE	Ringmer Electrical Services Limited	100017	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11	Not Available	31/08/2016 7082680-1	280	REVENUE	Express Drainage Limited	100023	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11	Not Available	31/08/2016 7082681-2	585	REVENUE	Express Drainage Limited	100023	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11	Not Available	31/08/2016 7082684-1	894.73	REVENUE	Ringmer Electrical Services Limited	100017	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11	Not Available	31/08/2016 7082460-2	80	REVENUE	Berry & Minall	105573	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11	Not Available	31/08/2016 7082460-3	40	REVENUE	Berry & Minall	105573	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11	Not Available	31/08/2016 7082462-1	29.15	REVENUE	Rainer Security Products Ltd	100302	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11	Not Available	31/08/2016 7082463-1	721.28	REVENUE	Ringmer Electrical Services Limited	100017	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11	Not Available	31/08/2016 7082463-2	806.15	REVENUE	Ringmer Electrical Services Limited	100017	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11	Not Available	31/08/2016 7082556-1	168.42	REVENUE	Servcom Services UK Limited	104195	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11	Not Available	31/08/2016 7082556-2	395.44	REVENUE	Servcom Services UK Limited	104195	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11	Not Available	31/08/2016 7082612-1	320	REVENUE	Rimitack Rubbish & Removals	101396	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11	Not Available	31/08/2016 7082685-1	142.17	REVENUE	Ringmer Electrical Services Limited	100017	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11	Not Available	31/08/2016 7082731-1	375	REVENUE	Amstech Asbestos Removal Ltd	107256	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11	Not Available	31/08/2016 7082678-1	494	REVENUE	PH Buxton & Sons Ltd	100004	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11	Not Available	31/08/2016 7082460-5	267.09	REVENUE	Berry & Minall	105573	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11	Not Available	31/08/2016 7082605-1	85	REVENUE	Rimitack Rubbish & Removals	101396	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11	Not Available	31/08/2016 7082606-1	130	REVENUE	Rimitack Rubbish & Removals	101396	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11	Not Available	31/08/2016 7082647-1	125	REVENUE	Amstech Inspections and Testing Ltd	107254	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11	Not Available	31/08/2016 7082648-1	125	REVENUE	Amstech Inspections and Testing Ltd	107254	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11	Not Available	31/08/2016 7082649-1	125	REVENUE	Amstech Inspections and Testing Ltd	107254	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11	Not Available	31/08/2016 7082461-2	139.8	REVENUE	Property Assessor Consultants Ltd	106279	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11	Not Available	31/08/2016 7082586-2	145.6	REVENUE	Berry & Minall	105573	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11	Not Available	31/08/2016 7082652-1	125	REVENUE	Amstech Inspections and Testing Ltd	107254	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11	Not Available	31/08/2016 7082610-1	120	REVENUE	Rimitack Rubbish & Removals	101396	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11	Not Available	31/08/2016 7082644-1	125	REVENUE	Amstech Inspections and Testing Ltd	107254	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11	Not Available	31/08/2016 7082660-1	6.15	REVENUE	Rainer Security Products Ltd	100302	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11	Not Available	31/08/2016 7082650-1	105	REVENUE	Amstech Inspections and Testing Ltd	107254	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11	Not Available	31/08/2016 7082661-1	11	REVENUE	Rainer Security Products Ltd	100302	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11	Not Available	31/08/2016 7082662-1	18.5	REVENUE	Rainer Security Products Ltd	100302	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11	Not Available	31/08/2016 7082560-1	131.5	REVENUE	Southern Mobility Centres Limited	102600	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10	Not Available	31/08/2016 7082724-1	719.55	REVENUE	Hays Specialist Recruitment Ltd	103040	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13	Not Available	31/08/2016 7082499-1	59.24	REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13	Not Available	31/08/2016 7082498-1	14.58	REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13	Not Available	31/08/2016 7082505-1	21.91	REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13	Not Available	31/08/2016 7082506-1	10.95	REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13	Not Available	31/08/2016 7082507-1	25.1	REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13	Not Available	31/08/2016 7082508-1	0.79	REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13	Not Available	31/08/2016 7082511-1	6.56	REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13	Not Available	31/08/2016 7082517-1	5.15	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13	Not Available	31/08/2016 7082502-1	56.28	REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13	Not Available	31/08/2016 7082485-1	18.92	REVENUE	Heating Plumbing Supplies	103883	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13	Not Available	31/08/2016 7082486-1	40.62	REVENUE	Cromwell Group (Holdings) Limited	104261	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13	Not Available	31/08/2016 7082487-1	12.75	REVENUE	Howdens Joinery Ltd	101501	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13	Not Available	31/08/2016 7082488-1	577.08	REVENUE	Howdens Joinery Ltd	101501	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13	Not Available	31/08/2016 7082509-1	40.02	REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13	Not Available	31/08/2016 7082510-1	9.71	REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13	Not Available	31/08/2016 7082497-1	41.64	REVENUE	C Brewer & Sons Ltd	100156	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13	Not Available	31/08/2016 7082513-1	96.92	REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13	Not Available	31/08/2016 7082514-1	5.4	REVENUE	Travis Perkins Trading

Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10	Not Available	31/08/2016	7082469-1	719.55	REVENUE	Hays Specialist Recruitment Ltd	103040	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10	Not Available	31/08/2016	7082470-1	580.32	REVENUE	Hays Specialist Recruitment Ltd	103040	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13	Not Available	31/08/2016	7082527-1	24.03	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13	Not Available	31/08/2016	7082528-1	6.96	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13	Not Available	31/08/2016	7082512-1	16.85	REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13	Not Available	31/08/2016	7082521-1	7.41	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13	Not Available	31/08/2016	7082522-1	4.72	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13	Not Available	31/08/2016	7082523-1	21.58	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13	Not Available	31/08/2016	7082524-1	21.86	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13	Not Available	31/08/2016	7082500-1	5.38	REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13	Not Available	31/08/2016	7082501-1	26.12	REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13	Not Available	31/08/2016	7082504-1	6.28	REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13	Not Available	31/08/2016	7082735-1	191.42	REVENUE	Barton Building Products Limited	106492	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13	Not Available	31/08/2016	7082736-1	166.56	REVENUE	C Brewer & Sons Ltd	100156	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13	Not Available	31/08/2016	7082737-1	164.66	REVENUE	C Brewer & Sons Ltd	100156	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13	Not Available	31/08/2016	7082738-1	5.83	REVENUE	Chandlers Building Supplies Ltd	100467	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13	Not Available	31/08/2016	7082489-1	123.7	REVENUE	Howdens Joinery Ltd	101501	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13	Not Available	31/08/2016	7082518-1	10.76	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13	Not Available	31/08/2016	7082519-1	7.34	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13	Not Available	31/08/2016	7082493-1	21.74	REVENUE	Howdens Joinery Ltd	101501	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13	Not Available	31/08/2016	7082490-1	14.75	REVENUE	Howdens Joinery Ltd	101501	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13	Not Available	31/08/2016	7082491-1	129.05	REVENUE	Howdens Joinery Ltd	101501	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13	Not Available	31/08/2016	7082492-1	77.22	REVENUE	Howdens Joinery Ltd	101501	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13	Not Available	31/08/2016	7082520-1	5.7	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13	Not Available	31/08/2016	7082529-1	16.19	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13	Not Available	31/08/2016	7082530-1	76.4	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13	Not Available	31/08/2016	7082531-1	6.94	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13	Not Available	31/08/2016	7082532-1	29.3	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13	Not Available	31/08/2016	7082494-1	13.23	REVENUE	Shepherds (UK) Ltd	101130	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13	Not Available	31/08/2016	7082482-1	6.41	REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13	Not Available	31/08/2016	7082503-1	13.56	REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13	Not Available	31/08/2016	7082483-1	35.62	REVENUE	Heating Plumbing Supplies	103883	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13	Not Available	31/08/2016	7082484-1	11.87	REVENUE	Heating Plumbing Supplies	103883	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11	Not Available	31/08/2016	7082714-1	3,750.00	REVENUE	Gas Advisory Services Ltd T/A Phoenix Compli	107501	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11	Not Available	31/08/2016	7082651-1	185	REVENUE	Amstech Inspections and Testing Ltd	107254	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	31/08/2016	7082603-1	20	REVENUE	Rimitack Rubbish & Removals	101396	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	31/08/2016	7082679-1	360	REVENUE	Downs Energy Limited	106410	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	31/08/2016	7082460-4	140	REVENUE	Berry & Minall	105573	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	31/08/2016	7082464-1	3,337.00	REVENUE	Sonny Maintenance Limited	104914	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	31/08/2016	7082592-1	395	REVENUE	Ringmer Electrical Services Limited	100017	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	31/08/2016	7082592-2	130.69	REVENUE	Ringmer Electrical Services Limited	100017	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	31/08/2016	7082602-1	25	REVENUE	Rimitack Rubbish & Removals	101396	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	31/08/2016	7082554-1	667.24	REVENUE	Ringmer Electrical Services Limited	100017	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	31/08/2016	7082554-2	32.68	REVENUE	Ringmer Electrical Services Limited	100017	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	31/08/2016	7082607-1	75	REVENUE	Rimitack Rubbish & Removals	101396	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	31/08/2016	7082608-1	85	REVENUE	Rimitack Rubbish & Removals	101396	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	31/08/2016	7082656-1	54.66	REVENUE	Decorators Warehouse Ltd	101148	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	31/08/2016	7082600-1	80	REVENUE	Rimitack Rubbish & Removals	101396	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	31/08/2016	7082654-1	63.05	REVENUE	Decorators Warehouse Ltd	101148	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	31/08/2016	7082586-1	54.46	REVENUE	Berry & Minall	105573	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	31/08/2016	7082653-1	96.59	REVENUE	Decorators Warehouse Ltd	101148	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	31/08/2016	7082663-1	18.5	REVENUE	Rainer Security Products Ltd	100302	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	31/08/2016	7082601-1	40	REVENUE	Rimitack Rubbish & Removals	101396	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	31/08/2016	7082657-1	85	REVENUE	Express Drainage Limited	100023	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	31/08/2016	7082609-1	75	REVENUE	Rimitack Rubbish & Removals	101396	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10	Not Available	31/08/2016	7082696-1	1,431.70	REVENUE	The Oyster Partnership Limited	104886	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11	Not Available	31/08/2016	7082681-1	200	REVENUE	Express Drainage Limited	100023	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11	Not Available	31/08/2016	7082689-1	56.4	REVENUE	Sovereign Construction Ltd	106501	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11	Not Available	31/08/2016	7082691-1	85.15	REVENUE	Sovereign Construction Ltd	106501	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11	Not Available	31/08/2016	7082555-1	227.75	REVENUE	Servcom Services UK Limited	104195	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11	Not Available	31/08/2016	7082555-2	143.88	REVENUE	Servcom Services UK Limited	104195	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11	Not Available	31/08/2016	7082567-1	-150	REVENUE	BSW Building Services Limited	100034	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11	Not Available	31/08/2016	7082643-1	85	REVENUE	Amstech Inspections and Testing Ltd	107254	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11	Not Available	31/08/2016	7082645-1	125	REVENUE	Amstech Inspections and Testing Ltd	107254	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11	Not Available	31/08/2016	7082646-1	125	REVENUE	Amstech Inspections and Testing Ltd	107254	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10	Not Available	31/08/2016	7082725-1	1,391.05	REVENUE	The Oyster Partnership Limited	104886	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11	Not Available	31/08/2016	7082730-1	75	REVENUE	Express Drainage Limited	100023	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11	Not Available	31/08/2016	7082695-1	56.4	REVENUE	Sovereign Construction Ltd	106501	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11	Not Available	31/08/2016	7082461-1	34.95	REVENUE	Property Assessor Consultants Ltd	106279	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11	Not Available	31/08/2016	7082655-1	28.98	REVENUE	Decorators Warehouse Ltd	101148	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11	Not Available	31/08/2016	7082732-1	29.05	REVENUE	Decorators Warehouse Ltd	101148	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11	Not Available	31/08/2016	7082733-1	42.52	REVENUE	Decorators Warehouse Ltd	101148	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Maintenance Funded from Reserves	11099 Premises	11	Not Available	31/08/2016	7082713-1	99.21	CAPITAL	Servcom Services UK Limited	104195	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Maintenance Funded from Reserves	11099 Premises	11	Not Available	31/08/2016	7082713-2	25.03	CAPITAL	Servcom Services UK Limited	104195	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11	Not Available	31/08/2016	7082587-1	260	CAPITAL	Bentleys Partnership LLP	106505	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Charges - Valuation & Survey Fees	13273 Supplies and Services	13	Not Available	31/08/2016	7082537-1	250	CAPITAL	1 Crown Office Row	105155	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Charges - Valuation & Survey Fees	13273 Supplies and Services	13	Not Available	31/08/2016	7082538-1	250	CAPITAL	1 Crown Office Row	105155	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Charges - Advertising	13283 Supplies and Services	13	Not Available	31/08/2016	7082670-1	40	CAPITAL	Fastnet International Ltd	101135	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11	Not Available	31/08/2016	7082616-1	545.83	CAPITAL	Bentleys Partnership LLP	106505	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11	Not Available	31/08/2016	7082617-1	743	CAPITAL	Bentleys Partnership LLP	106505	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11	Not Available	31/08/2016	7082586-4	1,200.00	CAPITAL	Berry & Minall	105573	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11	Not Available	31/08/2016	7082588-1	531.55	CAPITAL	Bentleys Partnership LLP	106505	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11	Not Available	31/08/2016	7082598-1	1,656.49	CAPITAL	Bentleys Partnership LLP	106505	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11	Not Available	31/08/2016	7082613-1	545.83	CAPITAL	Bentleys Partnership LLP	106505	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11	Not Available	31/08/2016	7082614-1	531.55	CAPITAL	Bentleys Partnership LLP	106505	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11	Not Available	31/08/2016	7082615-1	531.55	CAPITAL	Bentleys Partnership LLP	106505	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11	Not Available	31/08/2016	7082722-1	425	CAPITAL	PH Buxton & Sons Ltd	100004	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11	Not Available	31/08/2016	7082723-1	2,010.00	CAPITAL	Downs Energy Limited	106410	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11	Not Available	31/08/2016	7082460-6	786	CAPITAL	Berry & Minall	105573	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11	Not Available	31/08/2016	7082460-7	1,364.00	CAPITAL	Berry & Minall	105573	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11	Not Available	31/08/2016	7082465-1	10,598.02	CAPITAL	Sovereign Construction Ltd	106501	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11	Not Available	31/08/2016	7082466-1	6,665.54	CAPITAL	Sovereign Construction Ltd	106501	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11	Not Available	31/08/2016	7082597-1	1,561.50	CAPITAL	Bentleys Partnership LLP	106505	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11	Not Available	31/08/2016	7082586-3	884	CAPITAL	Berry & Minall	105573	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11	Not Available	31/08/2016	7082611-1	260	CAPITAL	Bentleys Partnership LLP	106505	Not Availal
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11	Not Available	31/08/2016	7082734-1	260	CAPITAL	Bentleys Partnership LLP	106505	Not Availal
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Waste Disposal Charges	13344 Supplies and Services	13	Not Available	31/08/2016	7082533-1	444.88	REVENUE	Tamar Organics Limited	106629	Not Availal
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Hired & Contracted Services	13345 Supplies and Services	13	Not Available	31/08/2016	7082535-1	311.55	REVENUE	Tamar Organics Limited	106629	Not Availal
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Hired & Contracted Services	13345 Supplies and Services	13	Not Available	31/08/2016	7082535-2	79.06	REVENUE	Tamar Organics Limited	106629	Not Availal
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Hired & Contracted Services	13345 Supplies and Services	13	Not Available	31/08/2016	7082593-1	-38.86	REVENUE	Tamar Organics Limited	106629	Not Availal
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Equipment Purchases	13025 Supplies and Services	13	Not Available	31/08/2016	7082706-1	468.8	REVENUE	M J Maillis (U K) Limited	103394	Not Availal
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff - Kerbside	10202 Employee Related Costs	10	Not Available	31/08/2016	7082541-1	137.62	REVENUE	Personnel Selection Associates Ltd	100460	Not Availal
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff - Kerbside	10202 Employee Related Costs	10	Not Available	31/08/2016	7082540-1	2,757.08	REVENUE	Personnel Selection Associates Ltd	100460	Not Availal
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10	Not Available	31/08/2016	7082566-1	576	REVENUE	Specialized Driving Force Limited	106514	Not Availal
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10	Not Available	31/08/2016	7082543-1	823.36	REVENUE	Personnel Selection Associates Ltd	100460	Not Availal
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10	Not Available	31/08/2016	7082552-1	1,440.00	REVENUE	Specialized Driving Force Limited	106514	Not Availal
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10	Not Available	31/08/2016	7082542-1	251.76	REVENUE	Personnel Selection Associates Ltd	100460	Not Availal
Lewes District Council

Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Environmental Preferable Stationery	13141 Supplies and Services		13	Not Available	31/08/2016	7082574-1	767.87	REVENUE	Rockhill's First Class Envelopes	105439	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Legal Services	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10	Not Available	31/08/2016	7082496-1	967.5	REVENUE	Venn Group Limited	103271	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Saxon House, Newhaven	Stationery (Exc EP)	13131 Supplies and Services		13	Not Available	31/08/2016	7082564-3	13.4	REVENUE	Office Depot UK Limited	104716	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Saxon House, Newhaven	Printing Consumables	13145 Supplies and Services		13	Not Available	31/08/2016	7082564-7	125.24	REVENUE	Office Depot UK Limited	104716	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Legal Services	Charges - Legal Costs	13279 Supplies and Services		13	Not Available	31/08/2016	7082539-1	727.16	REVENUE	Jordans Property Services Ltd	107215	Not Availal
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Lewes House Complex	Fixed Machinery Maintenance	11641 Premises		11	Not Available	31/08/2016	7082478-1	84	REVENUE	Aspen Service Ltd	104260	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10	Not Available	31/08/2016	7082568-1	1,184.00	REVENUE	Kenyon Block Consultants Limited	107437	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10	Not Available	31/08/2016	7082569-1	1,184.00	REVENUE	Kenyon Block Consultants Limited	107437	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10	Not Available	31/08/2016	7082474-1	544.5	REVENUE	James Andrews Recruitment Solutions	105869	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport		12	Not Available	31/08/2016	7082702-1	410.25	REVENUE	Dennis Eagle Ltd	100179	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport		12	Not Available	31/08/2016	7082699-1	326.6	REVENUE	MC Truck & Bus Ltd	101340	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport		12	Not Available	31/08/2016	7082701-1	155.2	REVENUE	Dennis Eagle Ltd	100179	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport		12	Not Available	31/08/2016	7082700-1	98.5	REVENUE	Arrow Tyre Services	100150	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001 Supplies and Services		13	Not Available	31/08/2016	7082697-1	9,700.03	REVENUE	Kent County Council Commercial Services - LASI	100256	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001 Supplies and Services		13	Not Available	31/08/2016	7082705-1	343.57	REVENUE	MC Truck & Bus Ltd	101340	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport		12	Not Available	31/08/2016	7082536-1	74.55	REVENUE	South Coast Hydraulics Limited	100315	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport		12	Not Available	31/08/2016	7082704-1	130.59	REVENUE	Dennis Eagle Ltd	100179	Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Staff Recruitment & Training	Training Expenses	10141 Employee Related Costs		10	Not Available	31/08/2016	7082640-1	175	REVENUE	ABC Food Law Limited	107739	Not Availal
Lewes District Council	E07000063	Non-Distributed Costs	CPF16001	Surplus Assets	SEA160020	2 Fisher Street/187 High Street Offices	Fixed Machinery Maintenance	11641 Premises		11	Not Available	31/08/2016	7082479-1	84	REVENUE	Aspen Service Ltd	104260	Not Availal
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Street Cleansing (not chargeable to High	SEA05700	Street Cleansing	Hired & Contracted Services	13345 Supplies and Services		13	Not Available	31/08/2016	7082703-1	928.92	REVENUE	Wybone Limited	100445	Not Availal
Lewes District Council	E07000063	Planning Services	CPF10001	Development Control	SEA10101	Plng Dev Control - Enforcement	Hired & Contracted Services	13345 Supplies and Services		13	Not Available	31/08/2016	7082546-2	90	REVENUE	Watsons Groundcare Services	100074	Not Availal
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Street Cleansing (not chargeable to High	SEA05700	Street Cleansing	Other Materials	13003 Supplies and Services		13	Not Available	31/08/2016	7082709-1	105.8	REVENUE	The Helping Hand Company	101122	Not Availal
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Street Cleansing (not chargeable to High	SEA05700	Street Cleansing	Other Materials	13003 Supplies and Services		13	Not Available	31/08/2016	7082710-1	150	REVENUE	Safehaven Security Locks Limited	106869	Not Availal
Lewes District Council	E07000063	Central Services	CPF02001	Local Land Charges	SEA02360	Land Charges	Charges - ESCC Searches	13286 Supplies and Services		13	Not Available	31/08/2016	7082565-1	540	REVENUE	East Sussex County Council	100183	Not Availal
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Cemetery, Cremation and Mortuary Service	SEA05100	Cemeteries	Upkeep of Grounds	11061 Premises		11	Not Available	31/08/2016	7082666-1	1,490.00	REVENUE	Tree Care at Bonny's Wood	105618	Not Availal
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Cemetery, Cremation and Mortuary Service	SEA05100	Cemeteries	Replacement & Renewal of Fixtures & Fittings	11661 Premises		11	Not Available	31/08/2016	7082548-1	49.5	REVENUE	Safetyshop	104993	Not Availal
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Cemetery, Cremation and Mortuary Service	SEA05100	Cemeteries	Replacement & Renewal of Fixtures & Fittings	11661 Premises		11	Not Available	31/08/2016	7082547-1	75	REVENUE	Safetyshop	104993	Not Availal
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Regulatory Services- Public Health	SEA05680	Public Health	Water Safety Costs	13259 Supplies and Services		13	Not Available	31/08/2016	7082582-1	100	REVENUE	Nick Cannan	107266	Not Availal
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Waste Collection	SEA05810	Waste Collection	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10	Not Available	31/08/2016	7082544-1	407.05	REVENUE	Personnel Selection Associates Ltd	100460	Not Availal
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Waste Collection	SEA05810	Waste Collection	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10	Not Available	31/08/2016	7082545-1	1,879.92	REVENUE	The Best Connection	107181	Not Availal
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Waste Collection	SEA05810	Waste Collection	Clothing	13011 Supplies and Services		13	Not Available	31/08/2016	7082534-1	108	REVENUE	SMI Group	107149	Not Availal
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Waste Collection	SEA05810	Waste Collection	Other Materials	13003 Supplies and Services		13	Not Available	31/08/2016	7082707-1	2,505.00	REVENUE	Craemer UK Ltd	106744	Not Availal
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Waste Collection	SEA05810	Waste Collection	Other Materials	13003 Supplies and Services		13	Not Available	31/08/2016	7082708-1	2,640.00	REVENUE	Craemer UK Ltd	106744	Not Availal
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Waste Collection	SEA05810	Waste Collection	Printing - External	13111 Supplies and Services		13	Not Available	31/08/2016	7082495-1	81.25	REVENUE	Planahead	104667	Not Availal
Lewes District Council	E07000063	Central Services	CPF02001	Local Tax Collection (exc NNDR & CT Admi	SEA02310	Council Tax	Hired & Contracted Services	13345 Supplies and Services		13	Not Available	31/08/2016	7082716-1	1,198.50	REVENUE	Liberata Uk Limited - T/A Capacity Grid	106662	Not Availal
Lewes District Council	E07000063	Central Services	CPF02001	Local Tax Collection (exc NNDR & CT Admi	SEA02310	Council Tax	Hired & Contracted Services	13345 Supplies and Services		13	Not Available	31/08/2016	7082715-1	-229.5	REVENUE	Liberata Uk Limited - T/A Capacity Grid	106662	Not Availal
Lewes District Council	E07000063	Central Services	CPF02001	Local Tax Collection (exc NNDR & CT Admi	SEA02310	Council Tax	Telephone Rentals (Landline)	13414 Supplies and Services		13	Not Available	31/08/2016	7082719-2	9.95	REVENUE	4Tel Communications Ltd	105948	Not Availal
Lewes District Council	E07000063	Central Services	CPF02001	Local Tax Collection (exc NNDR & CT Admi	SEA02310	Council Tax	Telephone Calls (Landline)	13411 Supplies and Services		13	Not Available	31/08/2016	7082719-1	18.26	REVENUE	4Tel Communications Ltd	105948	Not Availal
Lewes District Council	E07000063	Financing and Investment Income and	CPF15001	Trading Account - Industrial Estates	SEA140040	Industrial Estates	Energy - Electricity used	11201 Premises		11	Not Available	31/08/2016	7082589-1	26.55	REVENUE	E-ON	103650	Not Availal
Lewes District Council	E07000063	Financing and Investment Income and	CPF15001	Trading Account - Industrial Estates	SEA140040	Industrial Estates	Energy - Electricity Standing Charges	11202 Premises		11	Not Available	31/08/2016	7082589-2	0.35	REVENUE	E-ON	103650	Not Availal
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Lewes TIC	Goods For Resale - Souvenirs	13085 Supplies and Services		13	Not Available	31/08/2016	7082573-1	506.72	REVENUE	Star Editions Ltd	106599	Not Availal
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Lewes TIC	Goods For Resale - Souvenirs	13085 Supplies and Services		13	Not Available	31/08/2016	7082711-1	162	REVENUE	Friends Of Lewes	100193	Not Availal
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Lewes TIC	Goods For Resale - Souvenirs	13085 Supplies and Services		13	Not Available	31/08/2016	7082712-1	640	REVENUE	Dodgeburn Limited	107330	Not Availal
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Lewes TIC	Miscellaneous Expenses	13899 Supplies and Services		13	Not Available	31/08/2016	7082564-8	11.08	REVENUE	Office Depot UK Limited	104716	Not Availal
Lewes District Council	E07000063	Central Services	CPF02001	Elections	SEA02340	Parish & Town Council Elections	Hire of Premises	11401 Premises		11	Not Available	31/08/2016	7082664-1	280	REVENUE	St Marys Social Centre	101465	Not Availal
Lewes District Council	E07000063	Central Services	CPF02001	Elections	SEA02340	Elections - Police Commissioner	Hire of Premises	11401 Premises		11	Not Available	31/08/2016	7082665-1	150	REVENUE	Christ Church Lewes	104967	Not Availal
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Seaford TIC	Other Fees & Charges - Income	32611 Income - Fees and Charges	32B		Not Available	31/08/2016	7082698-1	27.03	REVENUE	Merlin Entertainments (SEA LIFE) Ltd	107737	Not Availal
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Seaford TIC	Goods For Resale - Souvenirs	13085 Supplies and Services		13	Not Available	31/08/2016	7082572-1	225.8	REVENUE	Star Editions Ltd	106599	Not Availal
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Lewes TIC	Other Fees & Charges - Income	32611 Income - Fees and Charges	32B		Not Available	31/08/2016	7082571-1	335	REVENUE	Firle and Country Events	107711	Not Availal
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Lewes TIC	Commission Received	32631 Income - Fees and Charges	32B		Not Available	31/08/2016	7082571-2	-33.5	REVENUE	Firle and Country Events	107711	Not Availal
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Lewes TIC	Commission Received	32631 Income - Fees and Charges	32B		Not Available	31/08/2016	7082712-2	-96	REVENUE	Dodgeburn Limited	107330	Not Availal
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Grounds Maintenance Variation Payments	11911 Premises		11	Not Available	31/08/2016	7082672-1	150	REVENUE	Sussex Key Holding	107440	Not Availal
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Grounds Maintenance Variation Payments	11911 Premises		11	Not Available	31/08/2016	7082669-1	140	REVENUE	Tree Care at Bonny's Wood	105618	Not Availal
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Grounds Maintenance Variation Payments	11911 Premises		11	Not Available	31/08/2016	7082549-1	50	REVENUE	Don Burtenshaw	100070	Not Availal
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Grounds Maintenance Variation Payments	11911 Premises		11	Not Available	31/08/2016	7082549-2	25	REVENUE	Don Burtenshaw	100070	Not Availal
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Grounds Maintenance Variation Payments	11911 Premises		11	Not Available	31/08/2016	7082676-1	38.86	REVENUE	Tamar Organics Limited	106629	Not Availal
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Fencing and Walls(exc Flint walls)	11051 Premises		11	Not Available	31/08/2016	7082674-2	220	REVENUE	Don Burtenshaw	100070	Not Availal
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Upkeep of Grounds	11061 Premises		11	Not Available	31/08/2016	7082546-1	285	REVENUE	Watsons Groundcare Services	100074	Not Availal
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Upkeep of Grounds	11061 Premises		11	Not Available	31/08/2016	7082674-3	80	REVENUE	Don Burtenshaw	100070	Not Availal
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Upkeep of Grounds	11061 Premises		11	Not Available	31/08/2016	7082674-4	80	REVENUE	Don Burtenshaw	100070	Not Availal
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Upkeep of Grounds	11061 Premises		11	Not Available	31/08/2016	7082674-5	100	REVENUE	Don Burtenshaw	100070	Not Availal
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Upkeep of Grounds	11061 Premises		11	Not Available	31/08/2016	7082673-1	40	REVENUE	Don Burtenshaw	100070	Not Availal
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Upkeep of Grounds	11061 Premises		11	Not Available	31/08/2016	7082673-2	40	REVENUE	Don Burtenshaw	100070	Not Availal
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Upkeep of Grounds	11061 Premises		11	Not Available	31/08/2016	7082675-1	180	REVENUE	McCormick Tree Care Ltd	106856	Not Availal
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Upkeep of Grounds	11061 Premises		11	Not Available	31/08/2016	7082456-1	490	REVENUE	Cutts Marine Services	105446	Not Availal
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Replacement & Renewal of Fixtures & Fittings	11661 Premises		11	Not Available	31/08/2016	7082671-1	200	REVENUE	Safehaven Security Locks Limited	106869	Not Availal
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Replacement & Renewal of Fixtures & Fittings	11661 Premises		11	Not Available	31/08/2016	7082674-1	50	REVENUE	Don Burtenshaw	100070	Not Availal
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Upkeep of Grounds	11061 Premises		11	Not Available	31/08/2016	7082666-2	390	REVENUE	Tree Care at Bonny's Wood	105618	Not Availal
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Upkeep of Grounds	11061 Premises		11	Not Available	31/08/2016	7082666-3	280	REVENUE	Tree Care at Bonny's Wood	105618	Not Availal
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Water Charges	11301 Premises		11	Not Available	31/08/2016	7082590-1	300.19	REVENUE	Southern Water	100254	Not Availal
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13	Not Available	31/08/2016	7082453-1	250	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635	Not Availal
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13	Not Available	31/08/2016	7082453-2	100	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635	Not Availal
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13	Not Available	31/08/2016	7082454-1	350	REVENUE	Solutions Accomodation Providers Ltd	102097	Not Availal
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13	Not Available	31/08/2016	7082455-1	490	REVENUE	Solutions Accomodation Providers Ltd	102097	Not Availal
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13	Not Available	31/08/2016	7082457-1	220	REVENUE	Solutions Accomodation Providers Ltd	102097	Not Availal
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13	Not Available	31/08/2016	7082575-1	120	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635	Not Availal
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13	Not Available	31/08/2016	7082583-1	259	REVENUE	Hartman Homes Ltd	107658	Not Availal
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13	Not Available	31/08/2016	7082584-1	315	REVENUE	Seraphim Accommodation Services Ltd	107643	Not Availal
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13	Not Available	31/08/2016	7082585-1	315	REVENUE	Seraphim Accommodation Services Ltd	107643	Not Availal
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13	Not Available	31/08/2016	7082458-1	350	REVENUE	Solutions Accomodation Providers Ltd	102097	Not Availal
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13	Not Available	31/08/2016	7082459-1	420	REVENUE	Solutions Accomodation Providers Ltd	102097	Not Availal
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13	Not Available	31/08/2016	7082579-1	420	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635	Not Availal
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13	Not Available	31/08/2016	7082580-1	24	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635	Not Availal
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13	Not Available	31/08/2016	7082581-1	180	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635	Not Availal
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13	Not Available	31/08/2016	7082451-1	420	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635	Not Availal
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13	Not Available	31/08/2016	7082452-1	134.4	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635	Not Availal
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13	Not Available	31/08/2016	7082452-2	33.6	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635	Not Availal
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13	Not Available	31/08/2016	7082576-1	134.4	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635	Not Availal
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13	Not Available	31/08/2016	7082576-2	33.6	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635	Not Availal
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13	Not Available	31/08/2016	7082577-1	180	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635	Not Availal
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13	Not Available	31/08/2016	7082578-1	350	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635	Not Availal
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Private Sector Leasing	Repairs - Responsive	11005 Premises		11	Not Available	31/08/2016	7082460-1	133.66	REVENUE	Berry & Minall	105573	Not Availal
Lewes District Council	E07000063	Planning Services	CPF10001	Economic Development	SEA10601	Regeneration Portfolio	Charges - Land Registry	13277 Supplies and Services		13	Not Available	31/08/2016	7082619-1	15	REVENUE	H M Land Registry	100203	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061 Premises		11	Not Available	31/08/2016	7082550-1	585	REVENUE	RW Green Ltd	100093	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Door Entry Systems	11615 Premises		11	Not Available	31/08/2016	7082642-1	38.3	REVENUE	Abba Mechanics	100032	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Alarm System Costs	11611 Premises		11	Not Available	31/08/2016	7082687-1	89	REVENUE	Sovereign Alarms	100548	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Alarm System Costs	11611 Premises		11	Not Available	31/08/2016	7082688-1	89	REVENUE	Sovereign Alarms	100548	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Alarm System Costs	11611 Premises		11	Not Available	31/08/2016	7082686-1	270.28	REVENUE	Sovereign Alarms	100548	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Stationery (Exc EP)	13131 Supplies and Services		13	Not Available	31/08/2016	7082564-5	10.26	REVENUE	Office Depot UK Limited	104716	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Other Special Services	Door Entry Systems	11615 Premises		11	Not Available	31/08/2016	7082659-1	119.72	REVENUE	Harcross Ltd	100010	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Other Special Services	T V Aerials	11651 Premises		11	Not Available	31/08/2016	7082658-1	225	REVENUE	Harcross Ltd	100010	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Temporary Homeless Accommodation	Fire Equipment	11631 Premises		11	Not Available	31/08/2016	7082449-1	28.63	REVENUE	Fireline Limited	106806	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Lifts	Lift Maintenance	11031 Premises		11	Not Available	31/08/2016	7082563-1	254.5	REVENUE	ThyssenKrupp Elevator UK Ltd	103626	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Lifts	Lift Maintenance	11031 Premises		11	Not Available	31/08/2016	7082559-1	756.57	REVENUE	Southern Mobility Centres Limited	102600	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061 Premises		11	Not Available	31/08/2016	7082546-5	280	REVENUE	Watsons Groundcare Services	100074	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061 Premises		11	Not Available	31/08/2016	7082551-1	160	REVENUE	F & B Gardens Ltd	106911	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061 Premises		11	Not Available	31/08/2016	7082551-2	80	REVENUE	F & B Gardens Ltd	106911	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061 Premises		11	Not Available	31/08/2016	7082553-1	60	REVENUE	Mark Smith	103711	Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061 Premises		11	Not Available	31/08/2016	7082553-2	90

Lewes District Council	E07000063	Central Services	CPF02001	Electoral Registration	SEA02345	Electoral Registration	Postage	13401 Supplies and Services	13	Not Available	31/08/2016	7082481-1	1,440.00	REVENUE	Royal Mail	100231 Not Availal
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	ecreation & Sport - Leisure Trust	SEA04250	Leisure Trust	Maintenance Funded from Reserves	11099 Premises	11	Not Available	31/08/2016	7082450-1	2,521.50	REVENUE	HMC Engineering Services Limited	105894 Not Availal
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	ecreation & Sport - Leisure Trust	SEA04250	Leisure Trust	Repairs - Responsive	11005 Premises	11	Not Available	31/08/2016	7082480-1	346.5	REVENUE	CRB Contractors Ltd	107476 Not Availal
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	ecreation & Sport - Leisure Trust	SEA04250	Leisure Trust	Maintenance Funded from Reserves	11099 Premises	11	Not Available	31/08/2016	7082475-1	11,172.04	REVENUE	CRB Contractors Ltd	107476 Not Availal
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	ecreation & Sport - Leisure Trust	SEA04250	Leisure Trust	Maintenance Funded from Reserves	11099 Premises	11	Not Available	31/08/2016	7082476-1	6,316.95	REVENUE	CRB Contractors Ltd	107476 Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Stationery (Exc EP)	13131 Supplies and Services	13	Not Available	31/08/2016	7082740-1	50.03	REVENUE	Canon (UK) Limited	106769 Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13	Not Available	31/08/2016	7082742-1	204.09	REVENUE	C Brewer & Sons Ltd	100156 Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13	Not Available	31/08/2016	7082741-1	-204.09	REVENUE	C Brewer & Sons Ltd	100156 Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13	Not Available	31/08/2016	7082744-1	36.73	REVENUE	City Plumbing Supplies Holdings Limited	104726 Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13	Not Available	31/08/2016	7082743-1	20.25	REVENUE	City Plumbing Supplies Holdings Limited	104726 Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13	Not Available	31/08/2016	7082746-1	24.36	REVENUE	City Plumbing Supplies Holdings Limited	104726 Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13	Not Available	31/08/2016	7082747-1	14.22	REVENUE	City Plumbing Supplies Holdings Limited	104726 Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13	Not Available	31/08/2016	7082748-1	18.22	REVENUE	City Plumbing Supplies Holdings Limited	104726 Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13	Not Available	31/08/2016	7082749-1	23.93	REVENUE	City Plumbing Supplies Holdings Limited	104726 Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13	Not Available	31/08/2016	7082750-1	23.22	REVENUE	City Plumbing Supplies Holdings Limited	104726 Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13	Not Available	31/08/2016	7082739-1	135.57	REVENUE	C Brewer & Sons Ltd	100156 Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13	Not Available	31/08/2016	7082745-1	9.91	REVENUE	City Plumbing Supplies Holdings Limited	104726 Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13	Not Available	31/08/2016	7082755-1	33.25	REVENUE	City Plumbing Supplies Holdings Limited	104726 Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13	Not Available	31/08/2016	7082756-1	13.49	REVENUE	City Plumbing Supplies Holdings Limited	104726 Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13	Not Available	31/08/2016	7082757-1	9.78	REVENUE	B&Q Financial Services	101140 Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13	Not Available	31/08/2016	7082753-1	2.79	REVENUE	City Plumbing Supplies Holdings Limited	104726 Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13	Not Available	31/08/2016	7082754-1	34.55	REVENUE	City Plumbing Supplies Holdings Limited	104726 Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Refuse Collection	11731 Premises	11	Not Available	31/08/2016	7082751-1	196	REVENUE	Kingston Transport (Sussex) Ltd - Sussex Skips	105843 Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11	Not Available	31/08/2016	7082752-1	42.52	REVENUE	Decorators Warehouse Ltd	101148 Not Availal
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Public Consultation, Press and Publicity	SEA130030	Business Strategy and Performance	District News Printing Costs	13112 Supplies and Services	13	Not Available	31/08/2016	7082758-1	1,400.00	REVENUE	Ciar Byrne	107669 Not Availal
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246 Supplies and Services	13	Not Available	31/08/2016	7082759-1	954.55	CAPITAL	Pierce Hill Ltd	107478 Not Availal
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246 Supplies and Services	13	Not Available	31/08/2016	7082759-2	954.55	CAPITAL	Pierce Hill Ltd	107478 Not Availal
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246 Supplies and Services	13	Not Available	31/08/2016	7082759-3	477.27	CAPITAL	Pierce Hill Ltd	107478 Not Availal
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246 Supplies and Services	13	Not Available	31/08/2016	7082759-4	318.18	CAPITAL	Pierce Hill Ltd	107478 Not Availal
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246 Supplies and Services	13	Not Available	31/08/2016	7082759-5	795.45	CAPITAL	Pierce Hill Ltd	107478 Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10	Not Available	31/08/2016	7082766-1	532.4	REVENUE	James Andrews Recruitment Solutions	105869 Not Availal
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	ecreation & Sport - Leisure Trust	SEA04250	Leisure Trust	Maintenance Funded from Reserves	11099 Premises	11	Not Available	31/08/2016	7082761-1	1,899.00	REVENUE	HMC Engineering Services Limited	105894 Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Equipment Rental & Leasing	13031 Supplies and Services	13	Not Available	31/08/2016	7082763-1	695.75	REVENUE	Initial Washroom Solutions	100290 Not Availal
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Tenants Removal Expenses	15051 Transfer Payments	15	Not Available	31/08/2016	7082765-1	347.1	REVENUE	Self Storage Space	100928 Not Availal
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Tenants Removal Expenses	15051 Transfer Payments	15	Not Available	31/08/2016	7082768-1	76.3	REVENUE	Big Box Storage Co Ltd	100758 Not Availal
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Tenants Removal Expenses	15051 Transfer Payments	15	Not Available	31/08/2016	7082768-2	29.99	REVENUE	Big Box Storage Co Ltd	100758 Not Availal
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Medical Expenses	10181 Employee Related Costs	10	Not Available	31/08/2016	7082767-1	12.5	REVENUE	Integrated Care 24 Limited	107348 Not Availal
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13	Not Available	31/08/2016	7082764-1	1,596.00	REVENUE	Hartman Homes Ltd	107658 Not Availal
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Recreation and Sport - Sports and Playin	SEA04200	Playing Fields	Repairs - Responsive	11005 Premises	11	Not Available	31/08/2016	7082760-1	207.63	REVENUE	Servcom Services UK Limited	104195 Not Availal
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Recreation and Sport - Sports and Playin	SEA04200	Playing Fields	Repairs - Responsive	11005 Premises	11	Not Available	31/08/2016	7082760-2	65.06	REVENUE	Servcom Services UK Limited	104195 Not Availal
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Recreation and Sport - Sports and Playin	SEA04200	Playing Fields	Repairs - Responsive	11005 Premises	11	Not Available	31/08/2016	7082762-1	32.95	REVENUE	Ringmer Electrical Services Limited	100017 Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Rents, Rates, Taxes and Othe	SEA12131	Rents, Rates, Taxes and Other Charges	Water Charges	11301 Premises	11	Not Available	31/08/2016	7082773-1	28.98	REVENUE	Southern Water	100254 Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Rents, Rates, Taxes and Othe	SEA12131	Rents, Rates, Taxes and Other Charges	Waste Water Charges	11311 Premises	11	Not Available	31/08/2016	7082773-2	42.93	REVENUE	Southern Water	100254 Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10	Not Available	31/08/2016	7082770-1	1,184.00	REVENUE	Kenyon Block Consultants Limited	107437 Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Information Technology	IT Leased Lines and Circuits	13439 Supplies and Services	13	Not Available	31/08/2016	7082774-1	13,298.00	REVENUE	Easynet - was MDNX Ltd	106778 Not Availal
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Information Technology	IT Leased Lines and Circuits	13439 Supplies and Services	13	Not Available	31/08/2016	7082775-1	13,298.00	REVENUE	Easynet - was MDNX Ltd	106778 Not Availal
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Maintenance Funded from Reserves	11099 Premises	11	Not Available	31/08/2016	7082769-1	10,350.00	CAPITAL	Faithful + Gould T/a Atkins Limited	104084 Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13	Not Available	31/08/2016	7082771-1	50.14	REVENUE	City Plumbing Supplies Holdings Limited	104726 Not Availal
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	31/08/2016	7082772-1	16	REVENUE	Rainer Security Products Ltd	100302 Not Availal