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	Public Consultation, Press and Publicity	SEA130030	Business Strategy and Performance	Books, Periodicals & Newspapers	13151	Supplies and Services		13 Not Available	01/09/2016	7082811-1	35.1	REVENUE	Lewes Station Bookshop Ltd	100314	Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises		11 Not Available	01/09/2016	7082823-4	120	CAPITAL	Express Drainage Limited	100023	Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Grants	13765	Supplies and Services		13 Not Available	01/09/2016	7082785-1	2,962.05	CAPITAL	Richard Melville (Gas Service Engineer)	102409	Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785	Supplies and Services		13 Not Available	01/09/2016	7082780-1	138.96	CAPITAL	Day Associates	106690	Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785	Supplies and Services		13 Not Available	01/09/2016	7082784-1	4,935.00	CAPITAL	Stannah Lifts Service Ltd	100020	Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785	Supplies and Services		13 Not Available	01/09/2016	7082828-1	1,862.20	CAPITAL	Southern Mobility Centres Limited	102600	Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785	Supplies and Services		13 Not Available	01/09/2016	7082777-1	1,258.62	CAPITAL	Grumitt Wade Ltd	104090	Not Availat
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	01/09/2016	7082831-1	680	REVENUE	H M Land Registry	100203	Not Availat
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	01/09/2016	7082809-1	185	REVENUE	Sargeants Surveyors with Clifford Dann	102033	Not Availat
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	01/09/2016	7082810-1	185	REVENUE	Sargeants Surveyors with Clifford Dann	102033	Not Availat
Lewes District Council	E07000063	Non-Distributed Costs	CPF16001	Surplus Assets	SEA160020	4 Fisher Street Offices	Alarm System Costs	11611	Premises		11 Not Available	01/09/2016	7082778-1	36	REVENUE	Secom Plc	100446	Not Availat
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Regulatory Services - Environmental Prot	SEA05620	Public Health Pollution Control	Public Enquiry Costs	13244	Supplies and Services		13 Not Available	01/09/2016	7082808-1	150.75	REVENUE	Gradko International Limited	100948	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Communal Lighting	Repairs - Planned	11001	Premises		11 Not Available	01/09/2016	7082813-1	1,583.58	REVENUE	Zeta Specialist Lighting Ltd	107380	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Communal Lighting	Energy - Electricity used	11201	Premises		11 Not Available	01/09/2016	7082827-1	48.21	REVENUE	Southern Electric plc	100412	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Other Special Services	Alarm System Costs	11611	Premises		11 Not Available	01/09/2016	7082812-1	82.8	REVENUE	K G Smoke Dispersal	104801	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Other Special Services	Alarm System Costs	11611	Premises		11 Not Available	01/09/2016	7082825-1	840	REVENUE	Fireline Limited	106806	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Other Special Services	Fire Equipment	11631	Premises		11 Not Available	01/09/2016	7082826-1	570	REVENUE	Fireline Limited	106806	Not Availat
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Regulatory Services - Licensing	SEA05650	Animal Welfare Licencing	Fees - Consultants	13246	Supplies and Services		13 Not Available	01/09/2016	7082807-1	212	REVENUE	Heathfield Vets Limited	106330	Not Availat
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	01/09/2016	7082776-1	300	REVENUE	Solutions Accomodation Providers Ltd	102097	Not Availat
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Lewes TIC	Goods For Resale - Souvenirs	13085	Supplies and Services		13 Not Available	01/09/2016	7082798-1	12.5	REVENUE	Pells Pool Community Association	102041	Not Availat
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Lewes TIC	Goods For Resale - Souvenirs	13085	Supplies and Services		13 Not Available	01/09/2016	7082799-1	50	REVENUE	Judge Sampson Ltd	107221	Not Availat
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Lewes TIC	Goods For Resale - Souvenirs	13085	Supplies and Services		13 Not Available	01/09/2016	7082799-2	8	REVENUE	Judge Sampson Ltd	107221	Not Availat
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	01/09/2016	7082800-1	1,073.00	REVENUE	Brighton & Hove Bus & Coach Company	100310	Not Availat
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Lewes TIC	Goods for Resale - Train Tickets	13096	Supplies and Services		13 Not Available	01/09/2016	7082797-1	3,549.00	REVENUE	Govia Thameslink Railway Limited	107520	Not Availat
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Seaford TIC	Goods For Resale - Bus Tickets	13094	Supplies and Services		13 Not Available	01/09/2016	7082801-1	452	REVENUE	Brighton & Hove Bus & Coach Company	100310	Not Availat
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	01/09/2016	7082796-1	24.6	REVENUE	Merlin Entertainments (SEA LIFE) Ltd	107737	Not Availat
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	01/09/2016	7082806-1	1,264.00	REVENUE	Express Drainage Limited	100023	Not Availat
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	01/09/2016	7082811-2	11.7	REVENUE	Lewes Station Bookshop Ltd	100314	Not Availat
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	01/09/2016	7082832-1	818.63	REVENUE	Sellick Partnership Limited	106777	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Audit, Fraud and Procurement	Subscriptions & Membership Charges	13701	Supplies and Services		13 Not Available	01/09/2016	7082783-1	11.2	REVENUE	Tameside MBC	101850	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises		11 Not Available	01/09/2016	7082782-1	375	REVENUE	Gas Advisory Services Ltd T/A Phoenix Compli	107501	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises		11 Not Available	01/09/2016	7082802-1	120	REVENUE	T.J.C Contracting	106098	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises		11 Not Available	01/09/2016	7082802-2	179.75	REVENUE	T.J.C Contracting	106098	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises		11 Not Available	01/09/2016	7082803-1	115.46	REVENUE	T.J.C Contracting	106098	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises		11 Not Available	01/09/2016	7082803-2	144	REVENUE	T.J.C Contracting	106098	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises		11 Not Available	01/09/2016	7082804-1	110	REVENUE	T.J.C Contracting	106098	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises		11 Not Available	01/09/2016	7082804-2	67.76	REVENUE	T.J.C Contracting	106098	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises		11 Not Available	01/09/2016	7082805-1	1,127.00	REVENUE	Seaford Fencing	100038	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises		11 Not Available	01/09/2016	7082821-1	125	REVENUE	Express Drainage Limited	100023	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises		11 Not Available	01/09/2016	7082822-1	150	REVENUE	Express Drainage Limited	100023	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises		11 Not Available	01/09/2016	7082823-1	100	REVENUE	Express Drainage Limited	100023	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises		11 Not Available	01/09/2016	7082835-1	85	REVENUE	Servicemaster Brighton/Lewes	101944	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises		11 Not Available	01/09/2016	7082792-1	65	REVENUE	Rimitack Rubbish & Removals	101396	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises		11 Not Available	01/09/2016	7082793-1	55	REVENUE	Rimitack Rubbish & Removals	101396	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises		11 Not Available	01/09/2016	7082795-1	65	REVENUE	Rimitack Rubbish & Removals	101396	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises		11 Not Available	01/09/2016	7082788-1	115	REVENUE	Rimitack Rubbish & Removals	101396	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises		11 Not Available	01/09/2016	7082789-1	40	REVENUE	Rimitack Rubbish & Removals	101396	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises		11 Not Available	01/09/2016	7082790-1	80	REVENUE	Rimitack Rubbish & Removals	101396	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises		11 Not Available	01/09/2016	7082815-1	180	REVENUE	Amstech Asbestos Removal Ltd	107256	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises		11 Not Available	01/09/2016	7082816-1	162	REVENUE	Berry & Minall	105573	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises		11 Not Available	01/09/2016	7082819-1	50	REVENUE	Express Drainage Limited	100023	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises		11 Not Available	01/09/2016	7082820-1	75	REVENUE	Express Drainage Limited	100023	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises		11 Not Available	01/09/2016	7082822-2	250	REVENUE	Express Drainage Limited	100023	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises		11 Not Available	01/09/2016	7082822-3	425	REVENUE	Express Drainage Limited	100023	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises		11 Not Available	01/09/2016	7082823-2	375	REVENUE	Express Drainage Limited	100023	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises		11 Not Available	01/09/2016	7082823-3	95	REVENUE	Express Drainage Limited	100023	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises		11 Not Available	01/09/2016	7082824-1	75	REVENUE	Express Drainage Limited	100023	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises		11 Not Available	01/09/2016	7082791-1	60	REVENUE	Rimitack Rubbish & Removals	101396	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises		11 Not Available	01/09/2016	7082786-1	45	REVENUE	Rimitack Rubbish & Removals	101396	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises		11 Not Available	01/09/2016	7082794-1	35	REVENUE	Rimitack Rubbish & Removals	101396	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises		11 Not Available	01/09/2016	7082814-1	180	REVENUE	Amstech Asbestos Removal Ltd	107256	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises		11 Not Available	01/09/2016	7082787-1	110	REVENUE	Rimitack Rubbish & Removals	101396	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises		11 Not Available	01/09/2016	7082816-2	1,033.48	REVENUE	Berry & Minall	105573	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises		11 Not Available	01/09/2016	7082816-3	551.99	REVENUE	Berry & Minall	105573	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises		11 Not Available	01/09/2016	7082817-1	423	REVENUE	PH Buxton & Sons Ltd	100004	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises		11 Not Available	01/09/2016	7082818-1	758	REVENUE	PH Buxton & Sons Ltd	100004	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Energy - Electricity used	11201	Premises		11 Not Available	01/09/2016	7082830-1	-20	REVENUE	EDF Energy 1 Limited	100244	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Energy - Gas used	11211	Premises		11 Not Available	01/09/2016	7082829-1	4.81	REVENUE	EDF Energy 1 Limited	100244	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Energy - Gas used	11211	Premises		11 Not Available	06/09/2016	7082839-1	6.73	REVENUE	Southern Electric plc	100412	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Fire Equipment	11631	Premises		11 Not Available	06/09/2016	7082862-1	325	REVENUE	Fireco Limited	105566	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Telephone Rental (Landline)	13414	Supplies and Services		13 Not Available	06/09/2016	7082844-1	475.1	REVENUE	KCOM Group Plc	106738	Not Availat
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	06/09/2016	7082846-1	7,344.90	REVENUE	Easynet - was MDNX Ltd	106778	Not Availat
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	06/09/2016	7082847-1	1,889.29	REVENUE	Easynet - was MDNX Ltd	106778	Not Availat
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	06/09/2016	7082848-1	1,298.42	REVENUE	Easynet - was MDNX Ltd	106778	Not Availat
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	06/09/2016	7082849-1	1,264.32	REVENUE	Easynet - was MDNX Ltd	106778	Not Availat
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	06/09/2016	7082843-1	13,977.97	REVENUE	Easynet - was MDNX Ltd	106778	Not Availat
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	06/09/2016	7082845-1	113.68	REVENUE	Easynet - was MDNX Ltd	106778	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Information Technology	IT Computer Software	13445	Supplies and Services		13 Not Available	06/09/2016	7082986-1	520.69	REVENUE	Softcat Ltd	105217	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Information Technology	IT Computer Software	13445	Supplies and Services		13 Not Available	06/09/2016	7082988-1	10,272.00	REVENUE	ESRI (UK) Cambridge Limited	100516	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Staff Recruitment & Training	Training Expenses	10141	Employee Related Costs		10 Not Available	06/09/2016	7082859-1	550	REVENUE	Working Transitions	107071	Not Availat
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Water Charges	11301	Premises		11 Not Available	06/09/2016	7082840-1	108.59	REVENUE	Southern Water	100254	Not Availat
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Waste Water Charges	11311	Premises		11 Not Available	06/09/2016	7082840-2	188.68	REVENUE	Southern Water	100254	Not Availat
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	06/09/2016	7082851-1	79.23	REVENUE	Southern Water	100254	Not Availat
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	06/09/2016	7082850-1	12.49	REVENUE	Southern Water	100254	Not Availat
Lewes District Council	E07000063	Planning Services	CPF10001	Economic Development	SEA10601	Regeneration Portfolio	Charges - Land Registry	13277	Supplies and Services		13 Not Available	06/09/2016	7082861-1	36	REVENUE	H M Land Registry	100203	Not Availat
Lewes District Council	E07000063	Planning Services	CPF10001	Planning Policy (exc Conservation and Li	SEA10201	Planning Policy	Fees - Consultants	13246	Supplies and Services		13 Not Available	06/09/2016	7082869-1	2,250.00	REVENUE	Valuation Office Agency	100505	Not Availat
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	06/09/2016	7082866-1	627	REVENUE	Hartman Homes Ltd	107658	Not Availat
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	06/09/2016	7082867-1	1,425.00	REVENUE	Hartman Homes Ltd	107658	Not Availat
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	06/09/2016	7082868-1	1,036.00	REVENUE	Hartman Homes Ltd	107658	Not Availat
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Parks Income	32613	Income - Fees and Charges	32B	Not Available	06/09/2016	7082860-1	733.76	REVENUE	Seaford Town Council	101477	Not Availat
Lewes District Council	E07000063	Non-Distributed Costs	CPF16001	Surplus Assets	SEA160020	2 Fisher Street/187 High Street Offices	Water Charges	11301	Premises		11 Not Available	06/09/2016	7082842-1	18.68	REVENUE	Southern Water	100254	Not Availat
Lewes District Council	E07000063	Non-Distributed Costs	CPF16001	Surplus Assets	SEA160020	2 Fisher Street/187 High Street Offices	Waste Water Charges	11311	Premises		11 Not Available	06/09/2016	7082842-2	35.25	REVENUE	Southern Water	100254	Not Availat
Lewes District Council	E07000063	Non-Distributed Costs	CPF16001	Surplus Assets	SEA160020	4 Fisher Street Offices	Water Charges	11301	Premises		11 Not Available	06/09/2016	7082841-1	22.43	REVENUE	Southern Water	100254	Not Availat
Lewes District Council	E07000063	Non-Distributed Costs	CPF16001	Surplus Assets	SEA160020	4 Fisher Street Offices	Waste Water Charges	11311	Premises		11 Not Available	06/09/2016	7082841-2	41.65	REVENUE	Southern Water	100254	Not Availat
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	06/09/2016	7082852-1	3,650.00	REVENUE	Arena Partnership	106496	Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Computer Equipment Purchases	13421	Supplies and Services		13 Not Available	06/09/2016	7082987-1	390	CAPITAL	3C Technology Limited	104680	Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises		11 Not Available	06/09/2016	7082858-1	21,126.42	CAPITAL	BSW Building Services Limited	100034	Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises		11 Not Available	06/09/2016	7082865-1	464.1	CAPITAL	PH Buxton & Sons Ltd	100004	Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Maintenance Funded from Reserves	11099	Premises		11 Not Available	06/09/2016	7082853-1	59,725.62	CAPITAL	Triton Building Conservation Ltd	107701	Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Maintenance Funded from Reserves	11099	Premises		11 Not Available	06/09/2016	7082853-2	25,596.70	CAPITAL	Triton Building Conservation Ltd	107701	Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises		11 Not Available	07/09/2016	7082916-1	681.25	CAPITAL	Sovereign Construction Ltd	106501	Not Availat
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201	Employee Related Costs		10 Not Available	07/09/2016	7082880-1	864	REVENUE	Specialized Driving Force Limited	106514	Not Availat
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201	Employee Related Costs		10 Not Available	07/09/2016	7082883-1	1,248.24	REVENUE	Personnel Selection Associates Ltd	100460	Not Availat
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff - Kerbside	10202	Employee Related Costs		10 Not Available	07/09/2016	7082881-1	78.64	REVENUE	Personnel Selection Associates Ltd	100460	Not Availat
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff - Kerbside	10202	Employee Related Costs		10 Not Available	07/09/2016	7082882-1	2,501.25	REVENUE	Personnel Selection Associates Ltd	100460	Not Availat
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Equipment Maintenance	13035	Supplies and Services		13 Not Available	07/09/2016	7082943-1	246.11	REVENUE	Triple R Engineering Ltd	102804	Not Availat
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	North Street Depot	Water Charges	11301	Premises		11 Not Available	07/09/2016	7082983-1	86.98	REVENUE	Southern Water	100254	Not Availat
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	North Street Depot	Waste Water Charges	11311	Premises		11 Not Available	07/09/2016	7082983-2	151.97

Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Cemetery, Cremation and Mortuary Service	SEA05100	Cemeteries	Fire Equipment	11631 Premises		11 Not Available	07/09/2016 7082899-1	15.83	REVENUE	Fireline Limited	106806	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Lifts	Lift Maintenance	11031 Premises		11 Not Available	07/09/2016 7082909-1	117.5	REVENUE	Southern Mobility Centres Limited	102600	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Lifts	Lift Maintenance	11031 Premises		11 Not Available	07/09/2016 7082910-1	50	REVENUE	Southern Mobility Centres Limited	102600	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Alarm System Costs	11611 Premises		11 Not Available	07/09/2016 7082908-1	66.3	REVENUE	Sovereign Alarms	100548	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Temporary Homeless Accommodation	Alarm System Costs	11611 Premises		11 Not Available	07/09/2016 7082907-1	127	REVENUE	Sovereign Alarms	100548	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Temporary Homeless Accommodation	Alarm System Costs	11611 Premises		11 Not Available	07/09/2016 7082907-2	64.5	REVENUE	Sovereign Alarms	100548	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Lifts	Repairs - Responsive	11005 Premises		11 Not Available	07/09/2016 7082906-1	50	REVENUE	Southern Mobility Centres Limited	102600	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Communal Heating	Repairs - Planned	11001 Premises		11 Not Available	07/09/2016 7082944-1	-69.55	REVENUE	Southern Mobility Centres Limited	102600	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Communal Heating	Repairs - Planned	11001 Premises		11 Not Available	07/09/2016 7082945-1	69.55	REVENUE	Servcom Services UK Limited	104195	Not Availat
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Regulatory Services - Licensing	SEA05650	Licences re Gambling Act 2005	Charges - Land Registry	13277 Supplies and Services		13 Not Available	07/09/2016 7082969-6	6	REVENUE	H M Land Registry	100203	Not Availat
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Fire Equipment	11631 Premises		11 Not Available	07/09/2016 7082896-1	22.23	REVENUE	Fireline Limited	106806	Not Availat
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Waste Collection	SEA05810	Waste Collection	Clothing	13011 Supplies and Services		13 Not Available	07/09/2016 7082879-1	1,942.87	REVENUE	SMI Group	107149	Not Availat
Lewes District Council	E07000063	Planning Services	CPF10001	Economic Development	SEA10601	Economic Development	Charges - Land Registry	13277 Supplies and Services		13 Not Available	07/09/2016 7082969-2	27	REVENUE	H M Land Registry	100203	Not Availat
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Recreation and Sport - Sports and Playin	SEA04200	Playing Fields	Fire Equipment	11631 Premises		11 Not Available	07/09/2016 7082898-1	35.04	REVENUE	Fireline Limited	106806	Not Availat
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Recreation and Sport - Sports and Playin	SEA04200	Playing Fields	Fire Equipment	11631 Premises		11 Not Available	07/09/2016 7082900-1	65.79	REVENUE	Fireline Limited	106806	Not Availat
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	07/09/2016 7082974-1	38.28	REVENUE	Southern Water	100254	Not Availat
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Recreation and Sport - Sports and Playin	SEA04200	Stanley Turner	Fire Equipment	11631 Premises		11 Not Available	07/09/2016 7082897-1	70.99	REVENUE	Fireline Limited	106806	Not Availat
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Recreation and Sport - Sports and Playin	SEA04200	Mountfield Pleasure Ground Trust	Fire Equipment	11631 Premises		11 Not Available	07/09/2016 7082895-1	22.23	REVENUE	Fireline Limited	106806	Not Availat
Lewes District Council	E07000063	Central Services	CPF02001	Local Tax Collection (exc NNDR & CT Adm	SEA02310	Council Tax	Charges - Land Registry	13277 Supplies and Services		13 Not Available	07/09/2016 7082969-5	3	REVENUE	H M Land Registry	100203	Not Availat
Lewes District Council	E07000063	Central Services	CPF02001	Local Tax Collection (exc NNDR & CT Adm	SEA02310	Council Tax	Charges - Land Registry	13277 Supplies and Services		13 Not Available	07/09/2016 7082970-1	9	REVENUE	H M Land Registry	100203	Not Availat
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Waste Water Charges	11311 Premises		11 Not Available	07/09/2016 7082982-2	708.95	REVENUE	Southern Water	100254	Not Availat
Lewes District Council	E07000063	Financing and Investment Income and Expend	CPF15001	Investment Properties	SEA150040	Investment Properties	Charges - Land Registry	13277 Supplies and Services		13 Not Available	07/09/2016 7082972-1	3	REVENUE	H M Land Registry	100203	Not Availat
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	07/09/2016 7082973-1	195	REVENUE	South Downs National Park Authority	106157	Not Availat
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Waste Water Charges	11311 Premises		11 Not Available	07/09/2016 7082976-2	50.25	REVENUE	Southern Water	100254	Not Availat
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Waste Water Charges	11311 Premises		11 Not Available	07/09/2016 7082977-2	52.47	REVENUE	Southern Water	100254	Not Availat
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Waste Water Charges	11311 Premises		11 Not Available	07/09/2016 7082978-2	109.53	REVENUE	Southern Water	100254	Not Availat
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Waste Water Charges	11311 Premises		11 Not Available	07/09/2016 7082979-2	-214.22	REVENUE	Southern Water	100254	Not Availat
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Waste Water Charges	11311 Premises		11 Not Available	07/09/2016 7082980-2	-498.29	REVENUE	Southern Water	100254	Not Availat
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Waste Water Charges	11311 Premises		11 Not Available	07/09/2016 7082981-2	231.85	REVENUE	Southern Water	100254	Not Availat
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Water Charges	11301 Premises		11 Not Available	07/09/2016 7082976-1	27.49	REVENUE	Southern Water	100254	Not Availat
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Water Charges	11301 Premises		11 Not Available	07/09/2016 7082977-1	29.52	REVENUE	Southern Water	100254	Not Availat
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Water Charges	11301 Premises		11 Not Available	07/09/2016 7082978-1	61.09	REVENUE	Southern Water	100254	Not Availat
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Water Charges	11301 Premises		11 Not Available	07/09/2016 7082979-1	-122.71	REVENUE	Southern Water	100254	Not Availat
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Water Charges	11301 Premises		11 Not Available	07/09/2016 7082980-1	-283.32	REVENUE	Southern Water	100254	Not Availat
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Water Charges	11301 Premises		11 Not Available	07/09/2016 7082981-1	133.8	REVENUE	Southern Water	100254	Not Availat
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Water Charges	11301 Premises		11 Not Available	07/09/2016 7082982-1	413.27	REVENUE	Southern Water	100254	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport		12 Not Available	07/09/2016 7082874-1	158	REVENUE	Arrow Tyre Services	100150	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport		12 Not Available	07/09/2016 7082875-1	222	REVENUE	Arrow Tyre Services	100150	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport		12 Not Available	07/09/2016 7082878-1	343.41	REVENUE	Dennis Eagle Ltd	100179	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Staff Recruitment & Training	Training Expenses	10141 Employee Related Costs		10 Not Available	07/09/2016 7082931-1	165	REVENUE	Land Quality Management Ltd	102233	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Staff Recruitment & Training	Training Expenses	10141 Employee Related Costs		10 Not Available	07/09/2016 7082928-1	245	REVENUE	BIP Solutions Limited	104387	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Staff Recruitment & Training	Training Expenses	10141 Employee Related Costs		10 Not Available	07/09/2016 7082929-1	100	REVENUE	Hastings Borough Council	103064	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Staff Recruitment & Training	Training Expenses	10141 Employee Related Costs		10 Not Available	07/09/2016 7082930-1	174.25	REVENUE	St John Ambulance	101519	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport		12 Not Available	07/09/2016 7082932-1	16.17	REVENUE	Arrow Tyre Services	100150	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport		12 Not Available	07/09/2016 7082933-1	226	REVENUE	Arrow Tyre Services	100150	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport		12 Not Available	07/09/2016 7082876-1	156	REVENUE	Arrow Tyre Services	100150	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport		12 Not Available	07/09/2016 7082934-1	190	REVENUE	Arrow Tyre Services	100150	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport		12 Not Available	07/09/2016 7082935-1	197	REVENUE	Arrow Tyre Services	100150	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport		12 Not Available	07/09/2016 7082936-1	25	REVENUE	Arrow Tyre Services	100150	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport		12 Not Available	07/09/2016 7082937-1	444	REVENUE	Arrow Tyre Services	100150	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport		12 Not Available	07/09/2016 7082938-1	197	REVENUE	Arrow Tyre Services	100150	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport		12 Not Available	07/09/2016 7082939-1	78	REVENUE	Arrow Tyre Services	100150	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport		12 Not Available	07/09/2016 7082940-1	98.5	REVENUE	Arrow Tyre Services	100150	Not Availat
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	07/09/2016 7082873-1	36.28	REVENUE	CES (UK) Ltd - T/A Car Parts & Accessories	101387	Not Availat
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	07/09/2016 7082877-1	281.8	REVENUE	Manbat Limited	106316	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Audit, Fraud and Procurement	Charges - Land Registry	13277 Supplies and Services		13 Not Available	07/09/2016 7082969-3	9	REVENUE	H M Land Registry	100203	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Finance Section	Fees - Bailiff and recovery Charges	13233 Supplies and Services		13 Not Available	07/09/2016 7082963-1	25	REVENUE	Capitol Commercial Collections Ltd	100608	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Finance Section	Fees - Bailiff and recovery Charges	13233 Supplies and Services		13 Not Available	07/09/2016 7082963-2	25	REVENUE	Capitol Commercial Collections Ltd	100608	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Repairs - Responsive	11005 Premises		11 Not Available	07/09/2016 7082893-1	125	REVENUE	Express Drainage Limited	100023	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Water Charges	11301 Premises		11 Not Available	07/09/2016 7082984-1	833.57	REVENUE	Southern Water	100254	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Waste Water Charges	11311 Premises		11 Not Available	07/09/2016 7082984-2	1,408.87	REVENUE	Southern Water	100254	Not Availat
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Lewes House Complex	Water Charges	11301 Premises		11 Not Available	07/09/2016 7082985-1	87.89	REVENUE	Southern Water	100254	Not Availat
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Lewes House Complex	Waste Water Charges	11311 Premises		11 Not Available	07/09/2016 7082985-2	153.49	REVENUE	Southern Water	100254	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Equipment Maintenance	13035 Supplies and Services		13 Not Available	07/09/2016 7082941-1	336	REVENUE	Gemco Service Limited	101128	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Equipment Maintenance	13035 Supplies and Services		13 Not Available	07/09/2016 7082942-1	170	REVENUE	Gemco Service Limited	101128	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Fees - Consultants	13246 Supplies and Services		13 Not Available	07/09/2016 7082948-1	5,970.00	REVENUE	Rand Associates Consultancy Services Ltd	107599	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Charges - Land Registry	13277 Supplies and Services		13 Not Available	07/09/2016 7082969-1	3	REVENUE	H M Land Registry	100203	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Disabled Adaptation Works	11020 Premises		11 Not Available	07/09/2016 7082911-1	608.65	REVENUE	Sovereign Construction Ltd	106501	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Disabled Adaptation Works	11020 Premises		11 Not Available	07/09/2016 7082913-1	731.54	REVENUE	Sovereign Construction Ltd	106501	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Disabled Adaptation Works	11020 Premises		11 Not Available	07/09/2016 7082914-1	793.26	REVENUE	Sovereign Construction Ltd	106501	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Disabled Adaptation Works	11020 Premises		11 Not Available	07/09/2016 7082915-1	3,168.05	REVENUE	Sovereign Construction Ltd	106501	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	07/09/2016 7082900-1	559.16	REVENUE	Berry & Minall	105573	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	07/09/2016 7082884-1	125	REVENUE	Amstech Inspections and Testing Ltd	107254	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	07/09/2016 7082889-1	125	REVENUE	Amstech Inspections and Testing Ltd	107254	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	07/09/2016 7082890-1	125	REVENUE	Amstech Inspections and Testing Ltd	107254	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	07/09/2016 7082885-1	125	REVENUE	Amstech Inspections and Testing Ltd	107254	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	07/09/2016 7082886-1	125	REVENUE	Amstech Inspections and Testing Ltd	107254	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	07/09/2016 7082949-1	460	REVENUE	Rimitack Rubbish & Removals	101396	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	07/09/2016 7082951-1	385	REVENUE	Rimitack Rubbish & Removals	101396	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	07/09/2016 7082953-1	405	REVENUE	Rimitack Rubbish & Removals	101396	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	07/09/2016 7082956-1	450	REVENUE	Rimitack Rubbish & Removals	101396	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	07/09/2016 7082957-1	400	REVENUE	Rimitack Rubbish & Removals	101396	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	07/09/2016 7082918-1	100	REVENUE	Rimitack Rubbish & Removals	101396	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	07/09/2016 7082901-2	112	REVENUE	Berry & Minall	105573	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	07/09/2016 7082902-3	64.84	REVENUE	Berry & Minall	105573	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	07/09/2016 7082901-1	2,038.00	REVENUE	Berry & Minall	105573	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	07/09/2016 7082901-3	458	REVENUE	Berry & Minall	105573	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	07/09/2016 7082902-2	227.16	REVENUE	Berry & Minall	105573	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	07/09/2016 7082891-1	50	REVENUE	Express Drainage Limited	100023	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	07/09/2016 7082891-2	75	REVENUE	Express Drainage Limited	100023	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	07/09/2016 7082950-1	190	REVENUE	Rimitack Rubbish & Removals	101396	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	07/09/2016 7082952-1	125	REVENUE	Rimitack Rubbish & Removals	101396	Not Availat
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	07/09/2016 7082871-1	1,491.75	REVENUE	The Oyster Partnership Limited	104886	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	07/09/2016 7082903-1	168.87	REVENUE	Servcom Services UK Limited	104195	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	07/09/2016 7082903-2	145.86	REVENUE	Servcom Services UK Limited	104195	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	07/09/2016 7082904-1	109.1	REVENUE	Servcom Services UK Limited	104195	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	07/09/2016 7082905-1	109.1	REVENUE	Servcom Services UK Limited	104195	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	07/09/2016 7082912-1	1,571.80	REVENUE	Sovereign Construction Ltd	106501	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	07/09/2016 7082887-1	125	REVENUE	Amstech Inspections and Testing Ltd	107254	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	07/09/2016 7082888-1	105	REVENUE	Amstech Inspections and Testing Ltd	107254	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	07/09/2016 7082958-1	4,000.00	REVENUE	Faithorn Farrell Timms T/a FFT	107651	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	07/09/2016 7082954-1	120	REVENUE	Rimitack Rubbish & Removals	101396	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	07/09/2016 7082955-1	150	REVENUE	Rimitack Rubbish & Removals	101396	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	07/09/2016 7082917-1	75	REVENUE	Rimitack Rubbish & Removals	101396	Not Availat
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	07/09/2016 7082922-1	730.08	REVENUE	Hays Specialist Recruitment Ltd	103040	Not Availat
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	07/09/2016 7082923-1	663	REVENUE	Hays Specialist Recruitment Ltd	103040	Not Availat
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	07/09/2016 7082924-1	608	REVENUE	Hays Specialist Recruitment Ltd	103040	Not Availat
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	07/09/2016 7082925-1	295.2	REVENUE	Hays Specialist Recruitment Ltd	103040	Not Availat
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	07/09/2016 7082926-1	527.36	REVENUE	Hays Specialist Recruitment Ltd	103040	Not Availat
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	07/09/2016 7082927-1	564.2	REVENUE	Hays Specialist Recruitment Ltd	103040	Not Availat
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

Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Internal Printer and Copier charges	13181 Supplies and Services		13 Not Available	08/09/2016 7083004-1	328.89	REVENUE	Canon (UK) Limited	106769 Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Internal Printer and Copier charges	13181 Supplies and Services		13 Not Available	08/09/2016 7083005-1	2,441.43	REVENUE	Canon (UK) Limited	106769 Not Availat
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	08/09/2016 7083007-1	24.89	REVENUE	Shepherds (UK) Ltd	101130 Not Availat
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	08/09/2016 7083008-1	10.31	REVENUE	Shepherds (UK) Ltd	101130 Not Availat
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	08/09/2016 7083009-1	62.95	REVENUE	Shepherds (UK) Ltd	101130 Not Availat
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	08/09/2016 7083010-1	12.35	REVENUE	Shepherds (UK) Ltd	101130 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	08/09/2016 7083022-3	960	REVENUE	dfe UK Limited	107740 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	08/09/2016 7083022-4	78	REVENUE	dfe UK Limited	107740 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	08/09/2016 7083022-5	490.5	REVENUE	dfe UK Limited	107740 Not Availat
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Chalkes Common Nature Reserve	13731 Supplies and Services		13 Not Available	08/09/2016 7082993-1	280	REVENUE	Nature Conservation Services	107741 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Environmental Enhancement Schemes	11070 Premises		11 Not Available	08/09/2016 7083022-1	320	REVENUE	dfe UK Limited	107740 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Environmental Enhancement Schemes	11070 Premises		11 Not Available	08/09/2016 7083022-2	19.5	REVENUE	dfe UK Limited	107740 Not Availat
Lewes District Council	E07000063	Planning Services	CPF10001	Development Control	SEA10101	Plng Dev Control - Development Control	Charges - Advertising	13283 Supplies and Services		13 Not Available	08/09/2016 7082996-1	202.3	REVENUE	Johnston Publishing Ltd	101374 Not Availat
Lewes District Council	E07000063	Planning Services	CPF10001	Development Control	SEA10101	Plng Dev Control - Development Control	Charges - Advertising	13283 Supplies and Services		13 Not Available	08/09/2016 7083001-1	238	REVENUE	Johnston Publishing Ltd	101374 Not Availat
Lewes District Council	E07000063	Planning Services	CPF10001	Development Control	SEA10101	Plng Dev Control - Development Control	Charges - Advertising	13283 Supplies and Services		13 Not Available	08/09/2016 7082997-1	226.1	REVENUE	Johnston Publishing Ltd	101374 Not Availat
Lewes District Council	E07000063	Planning Services	CPF10001	Development Control	SEA10101	Plng Dev Control - Development Control	Charges - Advertising	13283 Supplies and Services		13 Not Available	08/09/2016 7082998-1	142.8	REVENUE	Johnston Publishing Ltd	101374 Not Availat
Lewes District Council	E07000063	Planning Services	CPF10001	Development Control	SEA10101	Plng Dev Control - Development Control	Charges - Advertising	13283 Supplies and Services		13 Not Available	08/09/2016 7082999-1	154.7	REVENUE	Johnston Publishing Ltd	101374 Not Availat
Lewes District Council	E07000063	Planning Services	CPF10001	Development Control	SEA10101	Plng Dev Control - Development Control	Charges - Advertising	13283 Supplies and Services		13 Not Available	08/09/2016 7083000-1	357	REVENUE	Johnston Publishing Ltd	101374 Not Availat
Lewes District Council	E07000063	Planning Services	CPF10001	Building Control	SEA10001	Building Control - Other non fee earning work	Repairs - Rechargeable Works	11012 Premises		11 Not Available	08/09/2016 7083023-1	120	REVENUE	Davenport Safety Services	107742 Not Availat
Lewes District Council	E07000063	HOLDING LINK - GENERAL FUND	CPF99999G	General Fund Holding Code **********TO	SEAHOLDGF	Non-Domestic Rates Pool	Business Rate Tariff Payment to the Government	20800 Transfers		20 Not Available	08/09/2016 7083015-2	59,194.00	REVENUE	East Sussex Fire Authority	103557 Not Availat
Lewes District Council	E07000063	HOLDING LINK - GENERAL FUND	CPF99999G	General Fund Holding Code **********TO	SEAHOLDGF	Non-Domestic Rates Pool	Business Rate Tariff Payment to the Government	20800 Transfers		20 Not Available	08/09/2016 7083016-2	532,746.00	REVENUE	East Sussex County Council	100183 Not Availat
Lewes District Council	E07000063	HOLDING LINK - GENERAL FUND	CPF99999G	General Fund Holding Code **********TO	SEAHOLDGF	Non-Domestic Rates Pool	Business Rate Tariff Payment to the Government	20800 Transfers		20 Not Available	08/09/2016 7083017-2	59,194.00	REVENUE	East Sussex Fire Authority	103557 Not Availat
Lewes District Council	E07000063	HOLDING LINK - GENERAL FUND	CPF99999G	General Fund Holding Code **********TO	SEAHOLDGF	Non-Domestic Rates Pool	Business Rate Tariff Payment to the Government	20800 Transfers		20 Not Available	08/09/2016 7083014-2	532,746.00	REVENUE	East Sussex County Council	100183 Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Holding Code Balance Sheet**********TO BE	SEAHOLD	Collection Fund Revenue Account	ESCC share of NNDR deficit	49577 Year End Adjustments etc	YE	Not Available	08/09/2016 7083014-3	-11,516.00	REVENUE	East Sussex County Council	100183 Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Holding Code Balance Sheet**********TO BE	SEAHOLD	Collection Fund Revenue Account	ESCC share of NNDR deficit	49577 Year End Adjustments etc	YE	Not Available	08/09/2016 7083016-3	-11,516.00	REVENUE	East Sussex County Council	100183 Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Holding Code Balance Sheet**********TO BE	SEAHOLD	Collection Fund Revenue Account	ESFA share of NNDR deficit	49588 Year End Adjustments etc	YE	Not Available	08/09/2016 7083015-3	-1,280.00	REVENUE	East Sussex Fire Authority	103557 Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Holding Code Balance Sheet**********TO BE	SEAHOLD	Collection Fund Revenue Account	ESFA share of NNDR deficit	49588 Year End Adjustments etc	YE	Not Available	08/09/2016 7083017-3	-1,280.00	REVENUE	East Sussex Fire Authority	103557 Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Holding Code Balance Sheet**********TO BE	SEAHOLD	Collection Fund Revenue Account	ESCC Council Tax Surplus	49201 Year End Adjustments etc	YE	Not Available	08/09/2016 7083011-2	77,100.00	REVENUE	East Sussex County Council	100183 Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Holding Code Balance Sheet**********TO BE	SEAHOLD	Collection Fund Revenue Account	ESCC Council Tax Surplus	49201 Year End Adjustments etc	YE	Not Available	08/09/2016 7083018-2	77,100.00	REVENUE	East Sussex County Council	100183 Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Holding Code Balance Sheet**********TO BE	SEAHOLD	Collection Fund Revenue Account	SPA Council Tax Surplus	49251 Year End Adjustments etc	YE	Not Available	08/09/2016 7083013-2	9,220.00	REVENUE	The Police and Crime Commissioner for Sussex	101109 Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Holding Code Balance Sheet**********TO BE	SEAHOLD	Collection Fund Revenue Account	SPA Council Tax Surplus	49251 Year End Adjustments etc	YE	Not Available	08/09/2016 7083019-2	9,220.00	REVENUE	The Police and Crime Commissioner for Sussex	101109 Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Holding Code Balance Sheet**********TO BE	SEAHOLD	Collection Fund Revenue Account	ESFA Council Tax Surplus	49261 Year End Adjustments etc	YE	Not Available	08/09/2016 7083012-2	5,450.00	REVENUE	East Sussex Fire Authority	103557 Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Holding Code Balance Sheet**********TO BE	SEAHOLD	Collection Fund Revenue Account	ESFA Council Tax Surplus	49261 Year End Adjustments etc	YE	Not Available	08/09/2016 7083020-2	5,450.00	REVENUE	East Sussex Fire Authority	103557 Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Holding Code Balance Sheet**********TO BE	SEAHOLD	Collection Fund Revenue Account	ESCC Council Tax Precept	49301 Year End Adjustments etc	YE	Not Available	08/09/2016 7083011-1	4,481,439.00	REVENUE	East Sussex County Council	100183 Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Holding Code Balance Sheet**********TO BE	SEAHOLD	Collection Fund Revenue Account	ESCC Council Tax Precept	49301 Year End Adjustments etc	YE	Not Available	08/09/2016 7083018-1	4,481,439.00	REVENUE	East Sussex County Council	100183 Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Holding Code Balance Sheet**********TO BE	SEAHOLD	Collection Fund Revenue Account	ESFA Council Tax Precept	49310 Year End Adjustments etc	YE	Not Available	08/09/2016 7083012-1	310,432.00	REVENUE	East Sussex Fire Authority	103557 Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Holding Code Balance Sheet**********TO BE	SEAHOLD	Collection Fund Revenue Account	ESFA Council Tax Precept	49310 Year End Adjustments etc	YE	Not Available	08/09/2016 7083020-1	310,432.00	REVENUE	East Sussex Fire Authority	103557 Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Holding Code Balance Sheet**********TO BE	SEAHOLD	Collection Fund Revenue Account	SPA Council Tax Precept	49351 Year End Adjustments etc	YE	Not Available	08/09/2016 7083013-1	533,054.62	REVENUE	The Police and Crime Commissioner for Sussex	101109 Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Holding Code Balance Sheet**********TO BE	SEAHOLD	Collection Fund Revenue Account	SPA Council Tax Precept	49351 Year End Adjustments etc	YE	Not Available	08/09/2016 7083019-1	533,054.62	REVENUE	The Police and Crime Commissioner for Sussex	101109 Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Holding Code Balance Sheet**********TO BE	SEAHOLD	Collection Fund Revenue Account	ESCC share of NNDR income	49472 Year End Adjustments etc	YE	Not Available	08/09/2016 7083014-1	186,006.00	REVENUE	East Sussex County Council	100183 Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Holding Code Balance Sheet**********TO BE	SEAHOLD	Collection Fund Revenue Account	ESCC share of NNDR income	49472 Year End Adjustments etc	YE	Not Available	08/09/2016 7083016-1	186,006.00	REVENUE	East Sussex County Council	100183 Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Holding Code Balance Sheet**********TO BE	SEAHOLD	Collection Fund Revenue Account	ESFA share of NNDR income	49483 Year End Adjustments etc	YE	Not Available	08/09/2016 7083015-1	20,667.00	REVENUE	East Sussex Fire Authority	103557 Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Holding Code Balance Sheet**********TO BE	SEAHOLD	Collection Fund Revenue Account	ESFA share of NNDR income	49483 Year End Adjustments etc	YE	Not Available	08/09/2016 7083017-1	20,667.00	REVENUE	East Sussex Fire Authority	103557 Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	08/09/2016 7083133-1	1,300.00	CAPITAL	BSW Building Services Limited	100034 Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	08/09/2016 7083134-1	959	CAPITAL	BSW Building Services Limited	100034 Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	08/09/2016 7083069-1	38.3	CAPITAL	Abba Mechatronics	100032 Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	08/09/2016 7083144-1	300	CAPITAL	Steel Scaffolding (South East) Ltd	107233 Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	08/09/2016 7083145-1	237.5	CAPITAL	Steel Scaffolding (South East) Ltd	107233 Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Computer Equipment Purchases	13421 Supplies and Services		13 Not Available	08/09/2016 7083178-1	548.82	CAPITAL	Fastnet International Ltd	101135 Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Replacement & Renewal of Fixtures & Fittings	11661 Premises		11 Not Available	08/09/2016 7083042-1	5,929.02	CAPITAL	Portsdown Office Limited	101854 Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246 Supplies and Services		13 Not Available	08/09/2016 7083153-1	100	CAPITAL	Porter's Bespoke Office Services	106933 Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246 Supplies and Services		13 Not Available	08/09/2016 7083165-1	1,089.00	CAPITAL	Hays Specialist Recruitment Ltd	103040 Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246 Supplies and Services		13 Not Available	08/09/2016 7083166-1	610.5	CAPITAL	Hays Specialist Recruitment Ltd	103040 Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246 Supplies and Services		13 Not Available	08/09/2016 7083167-0	1,155.00	CAPITAL	Hays Specialist Recruitment Ltd	103040 Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246 Supplies and Services		13 Not Available	08/09/2016 7083168-1	1,221.00	CAPITAL	Hays Specialist Recruitment Ltd	103040 Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246 Supplies and Services		13 Not Available	08/09/2016 7083169-1	973.5	CAPITAL	Hays Specialist Recruitment Ltd	103040 Not Availat
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	08/09/2016 7083093-1	2,830.58	REVENUE	LDS - Leaflet Distribution Services Ltd	107378 Not Availat
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Equipment Maintenance	13035 Supplies and Services		13 Not Available	08/09/2016 7083108-1	62.5	REVENUE	M and H Electrical Services	107682 Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Purchase of Vehicles	70401 Year End Adjustments etc	YE	Not Available	08/09/2016 7083024-1	2,990.00	CAPITAL	Innovative Safety Systems Ltd	106502 Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Purchase of Vehicles	70401 Year End Adjustments etc	YE	Not Available	08/09/2016 7083025-1	187.39	CAPITAL	Bluelite Graphics Ltd	104255 Not Availat
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	08/09/2016 7083090-2	77.33	REVENUE	Custom Card- IBS	101233 Not Availat
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	08/09/2016 7083034-1	166.5	REVENUE	Housing Law Services LLP	107129 Not Availat
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	08/09/2016 7083035-1	203.5	REVENUE	Housing Law Services LLP	107129 Not Availat
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	08/09/2016 7083033-1	46.25	REVENUE	Housing Law Services LLP	107129 Not Availat
Lewes District Council	E07000063	Planning Services	CPF10001	Building Control	SEA10001	Building Control - Other non fee earning work	Repairs - Rechargeable Works	11012 Premises		11 Not Available	08/09/2016 7083164-1	225.5	REVENUE	Spencer Howard Solicitors	104915 Not Availat
Lewes District Council	E07000063	Planning Services	CPF10001	Development Control	SEA10101	Plng Dev Control - Development Control	Charges - Advertising	13283 Supplies and Services		13 Not Available	08/09/2016 7083142-1	190.4	REVENUE	Johnston Publishing Ltd	101374 Not Availat
Lewes District Council	E07000063	Planning Services	CPF10001	Development Control	SEA10101	Plng Dev Control - Development Control	Charges - Advertising	13283 Supplies and Services		13 Not Available	08/09/2016 7083143-1	166.6	REVENUE	Johnston Publishing Ltd	101374 Not Availat
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Cemetery, Cremation and Mortuary Service	SEA05100	Cemeteries	Repairs - Responsive	11005 Premises		11 Not Available	08/09/2016 7083152-1	96	REVENUE	Safehaven Security Locks Limited	106869 Not Availat
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Street Cleansing (not chargeable to High	SEA05700	Street Cleansing	Driver & Vehicle Hire	12614 Transport		12 Not Available	08/09/2016 7083027-1	287.49	REVENUE	Choice Vehicle Rentals	107467 Not Availat
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	08/09/2016 7083088-1	1,419.40	REVENUE	Gelpack Excelsior Ltd	101467 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061 Premises		11 Not Available	08/09/2016 7083157-1	120	REVENUE	RW Green Ltd	100033 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061 Premises		11 Not Available	08/09/2016 7083158-1	120	REVENUE	RW Green Ltd	100033 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Grounds Maintenance Contract	11901 Premises		11 Not Available	08/09/2016 7083151-1	14,446.40	REVENUE	G Burley & Sons Limited	106003 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Other Special Services	Environmental Enhancement Schemes	11070 Premises		11 Not Available	08/09/2016 7083154-3	1,495.00	REVENUE	Watsons Groundcare Services	100074 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Other Special Services	Environmental Enhancement Schemes	11070 Premises		11 Not Available	08/09/2016 7083089-1	1,550.00	REVENUE	Seaford Fencing	100038 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Other Special Services	T V Aerials	11651 Premises		11 Not Available	08/09/2016 7083076-1	60	REVENUE	Harcross Ltd	100010 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Other Special Services	T V Aerials	11651 Premises		11 Not Available	08/09/2016 7083075-1	355.02	REVENUE	Harcross Ltd	100010 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061 Premises		11 Not Available	08/09/2016 7083154-1	80	REVENUE	Watsons Groundcare Services	100074 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061 Premises		11 Not Available	08/09/2016 7083140-1	77,366.40	REVENUE	G Burley & Sons Limited	106003 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061 Premises		11 Not Available	08/09/2016 7083159-1	40	REVENUE	Mark Smith	103711 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061 Premises		11 Not Available	08/09/2016 7083159-2	80	REVENUE	Mark Smith	103711 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061 Premises		11 Not Available	08/09/2016 7083160-1	25	REVENUE	Mark Smith	103711 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061 Premises		11 Not Available	08/09/2016 7083160-2	150	REVENUE	Mark Smith	103711 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061 Premises		11 Not Available	08/09/2016 7083160-3	120	REVENUE	Mark Smith	103711 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061 Premises		11 Not Available	08/09/2016 7083160-5	90	REVENUE	Mark Smith	103711 Not Availat
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	08/09/2016 7083150-1	1,153.09	REVENUE	Tamar Organics Limited	106629 Not Availat
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Landport Bottom	Hired & Contracted Services	13345 Supplies and Services		13 Not Available	08/09/2016 7083155-1	800	REVENUE	Watsons Groundcare Services	100074 Not Availat
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Landport Bottom	Hired & Contracted Services	13345 Supplies and Services		13 Not Available	08/09/2016 7083156-1	350	REVENUE	Watsons Groundcare Services	100074 Not Availat
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Child's Play Equipment	11621 Premises		11 Not Available	08/09/2016 7083154-2	165	REVENUE	Watsons Groundcare Services	100074 Not Availat
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Child's Play Equipment	11621 Premises		11 Not Available	08/09/2016 7083154-6	25	REVENUE	Watsons Groundcare Services	100074 Not Availat
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	08/09/2016 7083154-4	80	REVENUE	Watsons Groundcare Services	100074 Not Availat
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	08/09/2016 7083160-4	25	REVENUE	Mark Smith	103711 Not Availat
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	08/09/2016 7083149-1	-444.88	REVENUE	Tamar Organics Limited	106629 Not Availat
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Seaford TIC	Commission Received	32631 Income - Fees and Charges	32B	Not Available	08/09/2016 7083096-2	-15.75	REVENUE	Society of London Theatre	106301 Not Availat
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	08/09/2016 7083095-1	50	REVENUE	Society of London Theatre	106301 Not Availat
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Lewes TIC	Commission Received	32631 Income - Fees and Charges	32B	Not Available	08/09/2016 7083095-2	-2.5	REVENUE	Society of London Theatre	106301 Not Availat
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	08/09/2016 7083097-1	115.72	REVENUE	Mayfield Books & Gifts	105981 Not Availat
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Tourism	Enabling and Initiatives	13898 Supplies and Services		13 Not Available	08/09/2016 7083094-1	375	REVENUE	Porter's Bespoke Office Services	106933 Not Availat
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	08/09/2016 7083096-1	315	REVENUE	Society of London Theatre	106301 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	08/09/2016 7083135-1	69.55	REVENUE	Servcom Services UK Limited	104195 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	08/09/2016 7083161-1	120	REVENUE	Mr Justin Lawrence	106524 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	08/09/2016 7083161-2	216	REVENUE	Mr Justin Lawrence	106524 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	08/09/2016 7083047-1	973.02	REVENUE	EnviroVent Limited	106547 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	08/09/2016 7083062-1	154.69	REVENUE	Allsop and Francis Ltd	102096 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	08/09/2016 7083063-1	187.58	REVENUE	Allsop and Francis Ltd	102096 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	08/09/2016 7083064-1	166.25	REVENUE	Allsop and Francis Ltd	102096 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	08/09/2016 7083065-1	155.91	REVENUE	Allsop and Francis Ltd	102096 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	08/09/2016 7083053-1	896	REVENUE	PH Buxton & Sons Ltd	100004 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	08/09/2016 7083054-1	500	REVENUE	Express Drainage Limited	100023 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	08/09/2016 7083051-1	1,113.49	REVENUE	Faithorn Farrell Timms T/a FFT	107651 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	08/09/2016 7083052-1	373.5	REVENUE

Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	08/09/2016 7083068-1	180	REVENUE	Amstech Asbestos Removal Ltd	107256	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	08/09/2016 7083059-1	70	REVENUE	Rainer Security Products Ltd	100302	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	08/09/2016 7083060-1	230	REVENUE	Sonny Maintenance Limited	104914	Not Availat
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	08/09/2016 7083048-1	1,342.45	REVENUE	The Oyster Partnership Limited	104886	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	08/09/2016 7083070-1	183.93	REVENUE	Decorators Warehouse Ltd	101148	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	08/09/2016 7083043-1	606.3	REVENUE	EnviroVent Limited	106547	Not Availat
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	08/09/2016 7083131-1	35.41	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Availat
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	08/09/2016 7083130-1	28.25	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Availat
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	08/09/2016 7083129-1	5.76	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Availat
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	08/09/2016 7083128-1	61.45	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Availat
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	08/09/2016 7083110-1	27.26	REVENUE	Crown Paints Limited	100175	Not Availat
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	08/09/2016 7083114-1	34.55	REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Availat
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	08/09/2016 7083115-1	11	REVENUE	C Brewer & Sons Ltd	100156	Not Availat
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	08/09/2016 7083116-1	113.3	REVENUE	C Brewer & Sons Ltd	100156	Not Availat
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	08/09/2016 7083117-1	76.32	REVENUE	C Brewer & Sons Ltd	100156	Not Availat
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	08/09/2016 7083137-1	5.5	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Availat
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	08/09/2016 7083125-1	7	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Availat
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	08/09/2016 7083126-1	18.81	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Availat
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	08/09/2016 7083127-1	26.68	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Availat
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	08/09/2016 7083121-1	5.62	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Availat
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	08/09/2016 7083122-1	13.46	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Availat
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	08/09/2016 7083111-1	12.83	REVENUE	Heating Plumbing Supplies	103883	Not Availat
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	08/09/2016 7083112-1	18.04	REVENUE	Heating Plumbing Supplies	103883	Not Availat
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	08/09/2016 7083113-1	12.35	REVENUE	Heating Plumbing Supplies	103883	Not Availat
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	08/09/2016 7083132-1	23.66	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Availat
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	08/09/2016 7083123-1	16.38	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Availat
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	08/09/2016 7083124-1	7.7	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Availat
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	08/09/2016 7083120-1	24.72	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Availat
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	08/09/2016 7083119-1	18.8	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Availat
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	08/09/2016 7083118-1	125.34	REVENUE	Barton Building Products Limited	106492	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	08/09/2016 7083136-1	318.12	REVENUE	ThyssenKrupp Elevator UK Ltd	103626	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	08/09/2016 7083073-1	825	REVENUE	Express Drainage Limited	100023	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	08/09/2016 7083074-1	1,250.00	REVENUE	Express Drainage Limited	100023	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	08/09/2016 7083052-2	1,415.00	REVENUE	Beacon Facilities Management Ltd	107127	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	08/09/2016 7083077-1	355	REVENUE	Servicemaster Brighton/Lewes	101944	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	08/09/2016 7083067-1	517	REVENUE	Amstech Asbestos Removal Ltd	107256	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	08/09/2016 7083061-1	2,010.00	REVENUE	Servicemaster Brighton/Lewes	101944	Not Availat
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	08/09/2016 7083032-1	240.6	REVENUE	Johnsons Apparelmaster Limited	106459	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Robinson Road Depot, Newhaven	Fixed Machinery Maintenance	11641 Premises		11 Not Available	08/09/2016 7083109-1	24.89	REVENUE	Pressure Clean Ltd	101876	Not Availat
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	08/09/2016 7083106-1	92.35	REVENUE	Dennis Eagle Ltd	100179	Not Availat
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	08/09/2016 7083046-1	822.32	REVENUE	Sellick Partnership Limited	106777	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Finance Section	Fees - Court Fees re Debtors	13234 Supplies and Services		13 Not Available	08/09/2016 7083050-3	781.53	REVENUE	East Sussex County Council	100183	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Finance Section	Fees - Court Fees re Debtors	13234 Supplies and Services		13 Not Available	08/09/2016 7083050-2	140	REVENUE	East Sussex County Council	100183	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Finance Section	Fees - Bailiff and recovery Charges	13233 Supplies and Services		13 Not Available	08/09/2016 7083049-1	97.2	REVENUE	East Sussex County Council	100183	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Finance Section	Fees - Bailiff and recovery Charges	13233 Supplies and Services		13 Not Available	08/09/2016 7083050-1	320	REVENUE	East Sussex County Council	100183	Not Availat
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	08/09/2016 7083045-1	1,612.50	REVENUE	Venn Group Limited	103271	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Legal Services	Books, Periodicals & Newspapers	13151 Supplies and Services		13 Not Available	08/09/2016 7083044-1	11,970.00	REVENUE	LexisNexis Butterworths	100162	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Finance Section	Equipment Maintenance	13035 Supplies and Services		13 Not Available	08/09/2016 7083091-1	633.79	REVENUE	Checkprint Ltd	103877	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Fire Equipment	11631 Premises		11 Not Available	08/09/2016 7083147-1	230	REVENUE	Gemini Fire Managment Systems Ltd	107575	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Hub, Mobile Team and Park	Equipment Rental & Leasing	13031 Supplies and Services		13 Not Available	08/09/2016 7083141-1	390.58	REVENUE	Neopost	101212	Not Availat
Lewes District Council	E07000063	Highways and Transport Services	CPF07001	Parking Services	SEA07700	Car Parks	Repairs - Planned	11001 Premises		11 Not Available	08/09/2016 7083041-1	864	REVENUE	Sonny Maintenance Limited	104914	Not Availat
Lewes District Council	E07000063	Highways and Transport Services	CPF07001	Parking Services	SEA07700	Car Parks	Other Property Rents Expenditure	11421 Premises		11 Not Available	08/09/2016 7083138-1	458.33	REVENUE	East Sussex County Council	100183	Not Availat
Lewes District Council	E07000063	Highways and Transport Services	CPF07001	Parking Services	SEA07700	Car Parks	Equipment Purchases	13025 Supplies and Services		13 Not Available	08/09/2016 7083148-1	1,200.25	REVENUE	Cobalt Telephone Technologies Ltd	107285	Not Availat
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Corporate Management	Printing - External	13111 Supplies and Services		13 Not Available	08/09/2016 7083092-1	2,312.00	REVENUE	Eastbourne Borough Council	100484	Not Availat
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Corporate Management	Printing - External	13111 Supplies and Services		13 Not Available	08/09/2016 7083092-2	2,036.00	REVENUE	Eastbourne Borough Council	100484	Not Availat
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Corporate Management	Printing - External	13111 Supplies and Services		13 Not Available	08/09/2016 7083092-3	852.5	REVENUE	Eastbourne Borough Council	100484	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Planning, Revenues and Ben	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	08/09/2016 7083162-1	1,120.90	REVENUE	BRG Interim Solutions Limited	107409	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Planning, Revenues and Ben	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	08/09/2016 7083163-1	1,589.80	REVENUE	BRG Interim Solutions Limited	107409	Not Availat
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	08/09/2016 7083175-1	885	REVENUE	NCC Services Ltd	102038	Not Availat
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	08/09/2016 7083176-1	885	REVENUE	NCC Services Ltd	102038	Not Availat
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	08/09/2016 7083171-1	191.75	REVENUE	Midland Software Limited	103417	Not Availat
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	08/09/2016 7083177-0	633.79	REVENUE	Checkprint Ltd	103877	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Information Technology	Computer Communications	13435 Supplies and Services		13 Not Available	08/09/2016 7083174-2	80	REVENUE	Fastnet International Ltd	101135	Not Availat
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	08/09/2016 7083179-1	236	REVENUE	Fastnet International Ltd	101135	Not Availat
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	08/09/2016 7083174-1	404.46	REVENUE	Fastnet International Ltd	101135	Not Availat
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	08/09/2016 7083172-1	2,994.76	REVENUE	Midland Software Limited	103417	Not Availat
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	08/09/2016 7083173-1	540	REVENUE	Midland Software Limited	103417	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Information Technology	IT Computer Software	13445 Supplies and Services		13 Not Available	08/09/2016 7083170-1	636.54	REVENUE	Bottomline Technologies	101766	Not Availat
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	08/09/2016 7083031-1	80	REVENUE	Safety Kleen UK Ltd	100418	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport		12 Not Available	08/09/2016 7083107-1	184.7	REVENUE	Dennis Eagle Ltd	100179	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport		12 Not Available	08/09/2016 7083036-1	38.43	REVENUE	Birchwood	100390	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport		12 Not Available	08/09/2016 7083037-1	28.8	REVENUE	Birchwood	100390	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport		12 Not Available	08/09/2016 7083038-1	136.1	REVENUE	Dennis Eagle Ltd	100179	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport		12 Not Available	08/09/2016 7083026-1	32.04	REVENUE	Birchwood	100390	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport		12 Not Available	08/09/2016 7083026-2	7.34	REVENUE	Birchwood	100390	Not Availat
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	08/09/2016 7083039-1	8.62	REVENUE	CES (UK) Ltd - T/A Car Parts & Accessories	101387	Not Availat
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	08/09/2016 7083040-1	8.62	REVENUE	CES (UK) Ltd - T/A Car Parts & Accessories	101387	Not Availat
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	08/09/2016 7083098-1	5.92	REVENUE	CES (UK) Ltd - T/A Car Parts & Accessories	101387	Not Availat
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	08/09/2016 7083030-1	3.8	REVENUE	CES (UK) Ltd - T/A Car Parts & Accessories	101387	Not Availat
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	08/09/2016 7083028-1	748.54	REVENUE	Dennis Eagle Ltd	100179	Not Availat
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	08/09/2016 7083029-1	19.07	REVENUE	Dennis Eagle Ltd	100179	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	M.O.T. Charge	12021 Transport		12 Not Available	08/09/2016 7083105-1	55	REVENUE	MC Truck & Bus Ltd	101340	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	M.O.T. Charge	12021 Transport		12 Not Available	08/09/2016 7083105-2	113	REVENUE	MC Truck & Bus Ltd	101340	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport		12 Not Available	08/09/2016 7083099-1	95	REVENUE	Arrow Tyre Services	100150	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport		12 Not Available	08/09/2016 7083100-1	226	REVENUE	Arrow Tyre Services	100150	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport		12 Not Available	08/09/2016 7083101-1	222	REVENUE	Arrow Tyre Services	100150	Not Availat
Lewes District Council	E07000063	Financing and Investment Income and Expend	CPF15001	Investment Properties	SEA150040	Investment Properties	Repairs - Responsive	11005 Premises		11 Not Available	08/09/2016 7083146-1	229.16	REVENUE	Sonny Maintenance Limited	104914	Not Availat
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Recreation and Sport - Sports and Playin	SEA04200	Playing Fields	Fencing and Walls(exc Flint walls)	11051 Premises		11 Not Available	08/09/2016 7083154-5	40	REVENUE	Watsons Groundcare Services	100074	Not Availat
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	08/09/2016 7083090-1	135.23	REVENUE	Custom Card- IBS	101233	Not Availat
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	08/09/2016 7083102-1	2,064.89	REVENUE	The Best Connection	107181	Not Availat
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	08/09/2016 7083103-1	766.75	REVENUE	Personnel Selection Associates Ltd	100460	Not Availat
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	08/09/2016 7083104-1	744.39	REVENUE	Personnel Selection Associates Ltd	100460	Not Availat
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Waste Collection	SEA05810	Waste Collection	Waste Disposal Charges	13344 Supplies and Services		13 Not Available	08/09/2016 7083139-1	56,146.91	REVENUE	East Sussex County Council	100183	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Staff Recruitment & Training	Training Expenses	10141 Employee Related Costs		10 Not Available	09/09/2016 7083185-1	90	REVENUE	Kilgerm Chemicals Ltd	100209	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport		12 Not Available	09/09/2016 7083188-1	455	REVENUE	Haven Motor Holdings Ltd	107743	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Replacement & Renewal of Fixtures & Fittings	11661 Premises		11 Not Available	09/09/2016 7083186-1	202	REVENUE	Portsdown Office Limited	101854	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Rechargeable Works	Parks Income	32613 Income - Fees and Charges	32B	Not Available	09/09/2016 7083189-1	472	REVENUE	Seaford Town Council	101477	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Rechargeable Works	Parks Income	32613 Income - Fees and Charges	32B	Not Available	09/09/2016 7083190-1	473.01	REVENUE	Seaford Town Council	101477	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Rechargeable Works	Parks Income	32613 Income - Fees and Charges	32B	Not Available	09/09/2016 7083191-1	418.58	REVENUE	Seaford Town Council	101477	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	09/09/2016 7083182-1	104	REVENUE	Wealden and Eastbourne Lifeline	WEL	105282	Not Availat
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	09/09/2016 7083184-1	57	REVENUE	L J Edwards Coach Hire	103657	Not Availat
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Seaford TIC	Commission Received	32631 Income - Fees and Charges	32B	Not Available	09/09/2016 7083184-2	-5.7	REVENUE	L J Edwards Coach Hire	103657	Not Availat
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Subscriptions & Membership Charges	13701 Supplies and Services		13 Not Available	09/09/2016 7083180-1	95	REVENUE	Fields in Trust	101131	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Tenant Participation	Educational Course	13258 Supplies and Services		13 Not Available	09/09/2016 7083181-1	265	REVENUE	Tpas	100329	Not Availat
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	09/09/2016 7083197-1	160.06	REVENUE	EE was Orange	101302	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Telephone Rentals (Landline)	13414 Supplies and Services		13 Not Available	09/09/2016 7083198-1	475.1	REVENUE	KCOM Group Plc	106738	Not Availat
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	09/09/2016 7083195-1	7,984.50	REVENUE	KCOM Group Plc	106738	Not Availat
Lewes District Council	E07000063	Planning Services	CPF10001

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	13/09/2016 7083297-1	2.02 REVENUE	South East Water Plc	100509 Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Staff Recruitment & Training	Charges - Childcare Admin Fee : Computershare	13285 Supplies and Services		13 Not Available	13/09/2016 7083299-2	21.87 REVENUE	Busy Bees Benefits Ltd	107176 Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport		12 Not Available	13/09/2016 7083262-1	67.91 REVENUE	Barnes Daf	101153 Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport		12 Not Available	13/09/2016 7083253-1	538 REVENUE	Arrow Tyre Services	100150 Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport		12 Not Available	13/09/2016 7083265-1	128.3 REVENUE	Dennis Eagle Ltd	100179 Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport		12 Not Available	13/09/2016 7083251-1	433 REVENUE	Arrow Tyre Services	100150 Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport		12 Not Available	13/09/2016 7083252-1	-538 REVENUE	Arrow Tyre Services	100150 Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport		12 Not Available	13/09/2016 7083254-1	197 REVENUE	Arrow Tyre Services	100150 Not Availat
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	13/09/2016 7083258-1	7.16 REVENUE	CES (UK) Ltd - T/A Car Parts & Accessories	101387 Not Availat
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	13/09/2016 7083259-1	7.16 REVENUE	CES (UK) Ltd - T/A Car Parts & Accessories	101387 Not Availat
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	13/09/2016 7083260-1	108 REVENUE	CES (UK) Ltd - T/A Car Parts & Accessories	101387 Not Availat
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	13/09/2016 7083261-1	17.88 REVENUE	CES (UK) Ltd - T/A Car Parts & Accessories	101387 Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport		12 Not Available	13/09/2016 7083245-1	-11.35 REVENUE	Birchwood	100390 Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport		12 Not Available	13/09/2016 7083263-1	-67.91 REVENUE	Barnes Daf	101153 Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport		12 Not Available	13/09/2016 7083264-1	39.08 REVENUE	Birchwood	100390 Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport		12 Not Available	13/09/2016 7083280-1	98.5 REVENUE	Arrow Tyre Services	100150 Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport		12 Not Available	13/09/2016 7083255-1	74 REVENUE	Arrow Tyre Services	100150 Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport		12 Not Available	13/09/2016 7083256-1	272 REVENUE	Arrow Tyre Services	100150 Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport		12 Not Available	13/09/2016 7083257-1	197 REVENUE	Arrow Tyre Services	100150 Not Availat
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	13/09/2016 7083214-3	6.6 REVENUE	Office Depot UK Limited	104716 Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Legal Services	Charges - Land Registry	13277 Supplies and Services		13 Not Available	13/09/2016 7083304-3	9 REVENUE	H M Land Registry	100203 Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Legal Services	IT Computer Software	13445 Supplies and Services		13 Not Available	13/09/2016 7083232-1	99 REVENUE	DocsCorp Limited	107745 Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Legal Services	Stationery (Exc EP)	13131 Supplies and Services		13 Not Available	13/09/2016 7083214-4	5.67 REVENUE	Office Depot UK Limited	104716 Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Finance Section	Finance Charges - Paypoint/PostOffice Transactions	13207 Supplies and Services		13 Not Available	13/09/2016 7083207-3	93.64 REVENUE	The Co-operative Bank	104668 Not Availat
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	13/09/2016 7083214-2	58.83 REVENUE	Office Depot UK Limited	104716 Not Availat
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	13/09/2016 7083214-7	33.35 REVENUE	Office Depot UK Limited	104716 Not Availat
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	13/09/2016 7083242-1	791.42 REVENUE	Selick Partnership Limited	106777 Not Availat
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	13/09/2016 7083243-1	1,290.00 REVENUE	Venn Group Limited	103271 Not Availat
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	13/09/2016 7083239-1	64.5 REVENUE	Aqualeader Ltd	103899 Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Consumables	13001 Supplies and Services		13 Not Available	13/09/2016 7083246-1	74.5 REVENUE	The Divine Water Company Ltd - prev Sx Spring	100531 Not Availat
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	13/09/2016 7083240-1	1,176.00 REVENUE	Kenyon Block Consultants Limited	107437 Not Availat
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	13/09/2016 7083241-1	164.25 REVENUE	Kenyon Block Consultants Limited	107437 Not Availat
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	13/09/2016 7083200-1	1,184.00 REVENUE	Kenyon Block Consultants Limited	107437 Not Availat
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	13/09/2016 7083268-1	532.4 REVENUE	James Andrews Recruitment Solutions	105869 Not Availat
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	13/09/2016 7083269-1	532.4 REVENUE	James Andrews Recruitment Solutions	105869 Not Availat
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	13/09/2016 7083300-1	173.38 REVENUE	Daisy - IDN Telecom plc- Redstone Telecom	104604 Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Robinson Road Depot, Newhaven	Consumables	13001 Supplies and Services		13 Not Available	13/09/2016 7083239-2	21.5 REVENUE	Aqualeader Ltd	103899 Not Availat
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	13/09/2016 7083266-1	176 REVENUE	Southern Recovery Service	107035 Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Management & Admin	Stationery (Exc EP)	13131 Supplies and Services		13 Not Available	13/09/2016 7083214-5	21.57 REVENUE	Office Depot UK Limited	104716 Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Management & Admin	Environmental Preferable Stationery	13141 Supplies and Services		13 Not Available	13/09/2016 7083214-8	27.04 REVENUE	Office Depot UK Limited	104716 Not Availat
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Democratic Representation and Management	SEA130010	Elected Members & Civic Expenses	Stationery (Exc EP)	13131 Supplies and Services		13 Not Available	13/09/2016 7083214-1	30.55 REVENUE	Office Depot UK Limited	104716 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	13/09/2016 7083285-1	285 REVENUE	Utility Aid Ltd	107393 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	13/09/2016 7083310-1	1,104.00 REVENUE	T.J.C Contracting	106098 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	13/09/2016 7083310-2	1,180.04 REVENUE	T.J.C Contracting	106098 Not Availat
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	13/09/2016 7083286-1	1,750.00 REVENUE	Venn Group Limited	103271 Not Availat
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	13/09/2016 7083287-1	1,750.00 REVENUE	Venn Group Limited	103271 Not Availat
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	13/09/2016 7083288-1	1,750.00 REVENUE	Venn Group Limited	103271 Not Availat
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	13/09/2016 7083289-1	1,750.00 REVENUE	Venn Group Limited	103271 Not Availat
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	13/09/2016 7083290-1	1,750.00 REVENUE	Venn Group Limited	103271 Not Availat
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	13/09/2016 7083291-1	1,750.00 REVENUE	Venn Group Limited	103271 Not Availat
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	13/09/2016 7083292-1	350 REVENUE	Venn Group Limited	103271 Not Availat
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	13/09/2016 7083293-1	1,217.33 REVENUE	The Oyster Partnership Limited	104886 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	13/09/2016 7083219-1	91.68 REVENUE	Safehaven Security Locks Limited	106869 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	13/09/2016 7083199-1	1,947.00 REVENUE	Amstech Asbestos Removal Ltd	107256 Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246 Supplies and Services		13 Not Available	13/09/2016 7083206-6	111,550.00 CAPITAL	Thakeham Client Limited	107699 Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246 Supplies and Services		13 Not Available	13/09/2016 7083224-1	4,635.30 CAPITAL	3VA	100461 Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Maintenance Funded from Reserves	11099 Premises		11 Not Available	13/09/2016 7083249-1	2,080.00 CAPITAL	Triton Building Conservation Ltd	107701 Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Maintenance Funded from Reserves	11099 Premises		11 Not Available	13/09/2016 7083249-2	520 CAPITAL	Triton Building Conservation Ltd	107701 Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246 Supplies and Services		13 Not Available	13/09/2016 7083206-1	36,820.60 CAPITAL	Thakeham Client Limited	107699 Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246 Supplies and Services		13 Not Available	13/09/2016 7083206-2	97,039.40 CAPITAL	Thakeham Client Limited	107699 Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246 Supplies and Services		13 Not Available	13/09/2016 7083206-3	133,860.00 CAPITAL	Thakeham Client Limited	107699 Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246 Supplies and Services		13 Not Available	13/09/2016 7083206-4	66,930.00 CAPITAL	Thakeham Client Limited	107699 Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246 Supplies and Services		13 Not Available	13/09/2016 7083206-5	44,620.00 CAPITAL	Thakeham Client Limited	107699 Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Charges - Valuation & Survey Fees	13273 Supplies and Services		13 Not Available	13/09/2016 7083248-1	20,481.10 CAPITAL	Morgan Sindall PLC	107295 Not Availat
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	North Street Depot	Consumables	13001 Supplies and Services		13 Not Available	13/09/2016 7083239-3	44.56 REVENUE	Aqualeader Ltd	103899 Not Availat
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	13/09/2016 7083308-4	-54,861.00 REVENUE	Dept for Communities & Local Govt (DCLG)	103749 Not Availat
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	13/09/2016 7083308-3	-9,116.00 REVENUE	Dept for Communities & Local Govt (DCLG)	103749 Not Availat
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	13/09/2016 7083308-2	1,033,368.00 REVENUE	Dept for Communities & Local Govt (DCLG)	103749 Not Availat
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	13/09/2016 7083299-1	729 REVENUE	Busy Bees Benefits Ltd	107176 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Tenant Participation	Stationery (Exc EP)	13131 Supplies and Services		13 Not Available	13/09/2016 7083214-6	2.25 REVENUE	Office Depot UK Limited	104716 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Tenant Participation	Environmental Preferable Stationery	13141 Supplies and Services		13 Not Available	13/09/2016 7083214-9	1.5 REVENUE	Office Depot UK Limited	104716 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Rent Collection and Accounting	Finance Charges - Paypoint/PostOffice Transactions	13207 Supplies and Services		13 Not Available	13/09/2016 7083207-2	726.33 REVENUE	The Co-operative Bank	104668 Not Availat
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	13/09/2016 7083213-1	2,275.00 REVENUE	HMCTS	107281 Not Availat
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	13/09/2016 7083294-1	210 REVENUE	Arena Partnership	106496 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Managing Tenancies	Charges - Legal Costs	13279 Supplies and Services		13 Not Available	13/09/2016 7083201-1	1,500.00 REVENUE	Housing Law Services LLP	107129 Not Availat
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	13/09/2016 7083207-1	75 REVENUE	The Co-operative Bank	104668 Not Availat
Lewes District Council	E07000063	HOLDING LINK - GENERAL FUND	CPF99999G	General Fund Holding Code **********TO	SEAHOLDGF	Government Grant	Revenue Support Grant	30001 Income - Government Grants		30 Not Available	13/09/2016 7083308-1	-79,602.00 REVENUE	Dept for Communities & Local Govt (DCLG)	103749 Not Availat
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	13/09/2016 7083216-1	190 REVENUE	Tree Care at Bonny's Wood	105618 Not Availat
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	13/09/2016 7083305-1	250 REVENUE	C & S Clearance	103492 Not Availat
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	13/09/2016 7083307-1	30 REVENUE	Don Burtenshaw	100070 Not Availat
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	13/09/2016 7083307-2	30 REVENUE	Don Burtenshaw	100070 Not Availat
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Hired & Contracted Services	13345 Supplies and Services		13 Not Available	13/09/2016 7083270-1	60.76 REVENUE	Peacehaven Town Council	100225 Not Availat
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Hired & Contracted Services	13345 Supplies and Services		13 Not Available	13/09/2016 7083244-1	210 REVENUE	The Safe Partnership Ltd	106140 Not Availat
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Hired & Contracted Services	13345 Supplies and Services		13 Not Available	13/09/2016 7083225-1	195 REVENUE	The Safe Partnership Ltd	106140 Not Availat
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Tenants Removal Expenses	15051 Transfer Payments		15 Not Available	13/09/2016 7083267-1	241.5 REVENUE	Big Box Storage Co Ltd	100758 Not Availat
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Tenants Removal Expenses	15051 Transfer Payments		15 Not Available	13/09/2016 7083267-2	22.2 REVENUE	Big Box Storage Co Ltd	100758 Not Availat
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	13/09/2016 7083233-1	350 REVENUE	Solutions Accomodation Providers Ltd	102097 Not Availat
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	13/09/2016 7083234-1	490 REVENUE	Solutions Accomodation Providers Ltd	102097 Not Availat
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	13/09/2016 7083235-1	350 REVENUE	Solutions Accomodation Providers Ltd	102097 Not Availat
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	13/09/2016 7083236-1	420 REVENUE	Solutions Accomodation Providers Ltd	102097 Not Availat
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	13/09/2016 7083237-1	115 REVENUE	Seraphim Accommodation Services Ltd	107643 Not Availat
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	13/09/2016 7083238-1	315 REVENUE	Seraphim Accommodation Services Ltd	107643 Not Availat
Lewes District Council	E07000063	Central Services	CPF02001	Elections	SEA02340	Elections - Police Commissioner	Hire of Premises	11401 Premises		11 Not Available	13/09/2016 7083231-1	550 REVENUE	The Guiness Partnership	107744 Not Availat
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Seaford TIC	Printing Consumables	13145 Supplies and Services		13 Not Available	13/09/2016 7083214-10	125.24 REVENUE	Office Depot UK Limited	104716 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises		11 Not Available	13/09/2016 7083275-1	412.5 REVENUE	Beacon Facilities Management Ltd	107127 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises		11 Not Available	13/09/2016 7083276-1	33.33 REVENUE	Beacon Facilities Management Ltd	107127 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises		11 Not Available	13/09/2016 7083276-2	66.67 REVENUE	Beacon Facilities Management Ltd	107127 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises		11 Not Available	13/09/2016 7083284-1	1,700.00 REVENUE	Beacon Facilities Management Ltd	107127 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises		11 Not Available	13/09/2016 7083277-1	25 REVENUE	Beacon Facilities Management Ltd	107127 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises		11 Not Available	13/09/2016 7083278-1	25 REVENUE	Beacon Facilities Management Ltd	107127 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises		11 Not Available	13/09/2016 7083279-1	25 REVENUE	Beacon Facilities Management Ltd	107127 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises		11 Not Available	13/09/2016 7083281-1	1,500.00 REVENUE	Beacon Facilities Management Ltd	107127 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises		11 Not Available	13/09/2016 7083282-1	950 REVENUE	Beacon Facilities Management Ltd	107127 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises		11 Not Available	13/09/2016 7083283-1	1,150.00 REVENUE	Beacon Facilities Management Ltd	107127 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises		11 Not Available	13/09/2016 7083271-1	100 REVENUE	Beacon Facilities Management Ltd	107127 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises		11 Not Available	13/09/2016 7083272-1	25 REVENUE	Beacon Facilities Management Ltd	107127 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises		11 Not Available	13/09/2016 7083273-1	50 REVENUE	Beacon Facilities Management Ltd	107127 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises		11 Not Available	13/09/2016 7083274-1	100 REVENUE	Beacon Facilities Management Ltd	107127 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Cleaning Materials	11701 Premises		11 Not Available	13/09/2016 7083295-1	35.55 REVENUE	Bunzl UK Limited	106158 Not Availat
Lewes District Council	E07000063	Planning Services	CPF10001	Development Control	SEA10101	Plng Dev Control - Enforcement	Charges - Land Registry	13277 Supplies and Services		13 Not Available	13/09/2016 7083215-1

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	16/09/2016 7083347-1	9,849.77	REVENUE	Kent County Council Commercial Services - LASI	100256 Not Availat
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	16/09/2016 7083348-1	8,882.01	REVENUE	Kent County Council Commercial Services - LASI	100256 Not Availat
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	16/09/2016 7083370-1	17.6	REVENUE	Lex Autolease Limited	100387 Not Availat
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	16/09/2016 7083370-2	1.53	REVENUE	Lex Autolease Limited	100387 Not Availat
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	16/09/2016 7083371-1	267.59	REVENUE	Lex Autolease Limited	100387 Not Availat
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	16/09/2016 7083371-2	26.76	REVENUE	Lex Autolease Limited	100387 Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Planning, Revenues and Ben	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	16/09/2016 7083364-1	1,485.30	REVENUE	BRG Interim Solutions Limited	107409 Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Planning, Revenues and Ben	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	16/09/2016 7083365-1	637	REVENUE	BRG Interim Solutions Limited	107409 Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Planning, Revenues and Ben	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	16/09/2016 7083366-1	686	REVENUE	BRG Interim Solutions Limited	107409 Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Planning, Revenues and Ben	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	16/09/2016 7083367-1	624.75	REVENUE	BRG Interim Solutions Limited	107409 Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Planning, Revenues and Ben	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	16/09/2016 7083368-1	637	REVENUE	BRG Interim Solutions Limited	107409 Not Availat
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Lewes House Complex	Contract Cleaning	11711 Premises	11 Not Available	16/09/2016 7083376-2	619.69	REVENUE	Wetton Cleaning Services Limited	107041 Not Availat
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Lewes House Complex	Contract Cleaning	11711 Premises	11 Not Available	16/09/2016 7083377-2	14.99	REVENUE	Wetton Cleaning Services Limited	107041 Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Internal Printer and Copier charges	13181 Supplies and Services	13 Not Available	16/09/2016 7083494-6	240.62	REVENUE	Canon (UK) Limited	106769 Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Internal Printer and Copier charges	13181 Supplies and Services	13 Not Available	16/09/2016 7083494-7	302.06	REVENUE	Canon (UK) Limited	106769 Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Printing Consumables	13145 Supplies and Services	13 Not Available	16/09/2016 7083360-1	567.09	REVENUE	Canon (UK) Limited	106769 Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Internal Printer and Copier charges	13181 Supplies and Services	13 Not Available	16/09/2016 7083494-8	101.69	REVENUE	Canon (UK) Limited	106769 Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Internal Printer and Copier charges	13181 Supplies and Services	13 Not Available	16/09/2016 7083494-9	124.88	REVENUE	Canon (UK) Limited	106769 Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Internal Printer and Copier charges	13181 Supplies and Services	13 Not Available	16/09/2016 7083494-10	199.56	REVENUE	Canon (UK) Limited	106769 Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Internal Printer and Copier charges	13181 Supplies and Services	13 Not Available	16/09/2016 7083494-11	91.95	REVENUE	Canon (UK) Limited	106769 Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Internal Printer and Copier charges	13181 Supplies and Services	13 Not Available	16/09/2016 7083494-17	337.56	REVENUE	Canon (UK) Limited	106769 Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Internal Printer and Copier charges	13181 Supplies and Services	13 Not Available	16/09/2016 7083494-19	321.94	REVENUE	Canon (UK) Limited	106769 Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Internal Printer and Copier charges	13181 Supplies and Services	13 Not Available	16/09/2016 7083494-4	193.52	REVENUE	Canon (UK) Limited	106769 Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Internal Printer and Copier charges	13181 Supplies and Services	13 Not Available	16/09/2016 7083494-5	240.62	REVENUE	Canon (UK) Limited	106769 Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Contract Cleaning	11711 Premises	11 Not Available	16/09/2016 7083376-3	3,585.46	REVENUE	Wetton Cleaning Services Limited	107041 Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Contract Cleaning	11711 Premises	11 Not Available	16/09/2016 7083377-3	86.9	REVENUE	Wetton Cleaning Services Limited	107041 Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Replacement & Renewal of Fixtures & Fittings	11661 Premises	11 Not Available	16/09/2016 7083384-1	899.37	REVENUE	Posturite (UK) Ltd	104556 Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Replacement & Renewal of Fixtures & Fittings	11661 Premises	11 Not Available	16/09/2016 7083387-1	57.71	REVENUE	Posturite (UK) Ltd	104556 Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Legal Services	Subscriptions & Membership Charges	13701 Supplies and Services	13 Not Available	16/09/2016 7083372-1	203	REVENUE	SOLACE Group	100725 Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Finance Section	Books, Periodicals & Newspapers	13151 Supplies and Services	13 Not Available	16/09/2016 7083483-1	760	REVENUE	Wolters Kluwer (UK) Limited	100174 Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Saxon House, Newhaven	Internal Printer and Copier charges	13181 Supplies and Services	13 Not Available	16/09/2016 7083494-18	337.56	REVENUE	Canon (UK) Limited	106769 Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Rechargeable Works	Upkeep of Grounds	11061 Premises	11 Not Available	16/09/2016 7083388-2	47.1	REVENUE	Wetton Cleaning Services Limited	107041 Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Equipment Maintenance	13035 Supplies and Services	13 Not Available	16/09/2016 7083484-1	1,568.47	REVENUE	Gemco Service Limited	101128 Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Robinson Road Depot, Newhaven	Contract Cleaning	11711 Premises	11 Not Available	16/09/2016 7083344-1	567.96	REVENUE	Meridian Facilities Support Ltd	101306 Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Management & Admin	Internal Printer and Copier charges	13181 Supplies and Services	13 Not Available	16/09/2016 7083494-2	171.61	REVENUE	Canon (UK) Limited	106769 Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport	12 Not Available	16/09/2016 7083490-1	102.52	REVENUE	Haven Motor Holdings Ltd	107743 Not Availat
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Democratic Representation and Mangement	SEA130010	Elected Members & Civic Expenses	Chairman's Allowance	13631 Supplies and Services	13 Not Available	16/09/2016 7083479-1	360	REVENUE	Jill Dalby T/A Fingerfood	107672 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	16/09/2016 7083383-1	251	REVENUE	Rainer Security Products Ltd	100302 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	16/09/2016 7083316-1	32.5	REVENUE	Allsop and Francis Ltd	102096 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	16/09/2016 7083323-1	125	REVENUE	Amstech Inspections and Testing Ltd	107254 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	16/09/2016 7083330-1	70.64	REVENUE	BSW Building Services Limited	100034 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	16/09/2016 7083331-1	130	REVENUE	BSW Building Services Limited	100034 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	16/09/2016 7083332-1	69.9	REVENUE	Property Assessor Consultants Ltd	106279 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	16/09/2016 7083317-1	85	REVENUE	Amstech Inspections and Testing Ltd	107254 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	16/09/2016 7083318-1	85	REVENUE	Amstech Inspections and Testing Ltd	107254 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	16/09/2016 7083319-1	85	REVENUE	Amstech Inspections and Testing Ltd	107254 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	16/09/2016 7083328-1	70.64	REVENUE	BSW Building Services Limited	100034 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	16/09/2016 7083329-1	70.64	REVENUE	BSW Building Services Limited	100034 Not Availat
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	16/09/2016 7083414-1	230.78	REVENUE	Avs Fencing Supplies Ltd	101329 Not Availat
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	16/09/2016 7083415-1	160.46	REVENUE	Decorators Warehouse Ltd	101148 Not Availat
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	16/09/2016 7083433-1	37.89	REVENUE	City Plumbing Supplies Holdings Limited	104726 Not Availat
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	16/09/2016 7083434-1	5.21	REVENUE	City Plumbing Supplies Holdings Limited	104726 Not Availat
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	16/09/2016 7083435-1	18.96	REVENUE	City Plumbing Supplies Holdings Limited	104726 Not Availat
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	16/09/2016 7083436-1	5.36	REVENUE	City Plumbing Supplies Holdings Limited	104726 Not Availat
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	16/09/2016 7083405-1	44.77	REVENUE	Wynnes/Seaford Fencing	100275 Not Availat
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	16/09/2016 7083406-1	6.66	REVENUE	Wynnes/Seaford Fencing	100275 Not Availat
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	16/09/2016 7083407-1	259.69	REVENUE	Wynnes/Seaford Fencing	100275 Not Availat
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	16/09/2016 7083426-1	17.75	REVENUE	Travis Perkins Trading Co Ltd	100263 Not Availat
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	16/09/2016 7083427-1	7.06	REVENUE	Travis Perkins Trading Co Ltd	100263 Not Availat
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	16/09/2016 7083428-1	14.14	REVENUE	Travis Perkins Trading Co Ltd	100263 Not Availat
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	16/09/2016 7083429-1	47.98	REVENUE	Travis Perkins Trading Co Ltd	100263 Not Availat
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	16/09/2016 7083354-1	260.13	REVENUE	Wynnes/Seaford Fencing	100275 Not Availat
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	16/09/2016 7083355-1	28.9	REVENUE	Travis Perkins Trading Co Ltd	100263 Not Availat
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	16/09/2016 7083356-1	11.91	REVENUE	Travis Perkins Trading Co Ltd	100263 Not Availat
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	16/09/2016 7083422-1	30.39	REVENUE	Travis Perkins Trading Co Ltd	100263 Not Availat
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	16/09/2016 7083349-1	146.51	REVENUE	Barton Building Products Limited	106492 Not Availat
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	16/09/2016 7083350-1	10.73	REVENUE	Chandlers Building Supplies Ltd	100467 Not Availat
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	16/09/2016 7083352-1	87.6	REVENUE	Wynnes/Seaford Fencing	100275 Not Availat
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	16/09/2016 7083353-1	99.77	REVENUE	Wynnes/Seaford Fencing	100275 Not Availat
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	16/09/2016 7083398-1	18.7	REVENUE	Wynnes/Seaford Fencing	100275 Not Availat
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	16/09/2016 7083399-1	47.64	REVENUE	Wynnes/Seaford Fencing	100275 Not Availat
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	16/09/2016 7083400-1	134.3	REVENUE	Wynnes/Seaford Fencing	100275 Not Availat
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	16/09/2016 7083401-1	173.64	REVENUE	Wynnes/Seaford Fencing	100275 Not Availat
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	16/09/2016 7083437-1	6.29	REVENUE	City Plumbing Supplies Holdings Limited	104726 Not Availat
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	16/09/2016 7083438-1	10.4	REVENUE	City Plumbing Supplies Holdings Limited	104726 Not Availat
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	16/09/2016 7083439-1	16.08	REVENUE	City Plumbing Supplies Holdings Limited	104726 Not Availat
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	16/09/2016 7083359-1	6.34	REVENUE	Travis Perkins Trading Co Ltd	100263 Not Availat
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	16/09/2016 7083358-1	10.16	REVENUE	Travis Perkins Trading Co Ltd	100263 Not Availat
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	16/09/2016 7083402-1	43.57	REVENUE	Wynnes/Seaford Fencing	100275 Not Availat
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	16/09/2016 7083403-1	66.24	REVENUE	Wynnes/Seaford Fencing	100275 Not Availat
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	16/09/2016 7083404-1	73.48	REVENUE	Wynnes/Seaford Fencing	100275 Not Availat
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	16/09/2016 7083397-1	43.96	REVENUE	Wynnes/Seaford Fencing	100275 Not Availat
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	16/09/2016 7083357-1	7.33	REVENUE	Travis Perkins Trading Co Ltd	100263 Not Availat
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	16/09/2016 7083410-1	11.8	REVENUE	Howdens Joinery Ltd	101501 Not Availat
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	16/09/2016 7083430-1	16.98	REVENUE	Travis Perkins Trading Co Ltd	100263 Not Availat
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	16/09/2016 7083431-1	121.73	REVENUE	Travis Perkins Trading Co Ltd	100263 Not Availat
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	16/09/2016 7083432-1	44.05	REVENUE	Travis Perkins Trading Co Ltd	100263 Not Availat
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	16/09/2016 7083423-1	14.62	REVENUE	Travis Perkins Trading Co Ltd	100263 Not Availat
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	16/09/2016 7083424-1	13.92	REVENUE	Travis Perkins Trading Co Ltd	100263 Not Availat
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	16/09/2016 7083425-1	15.12	REVENUE	Travis Perkins Trading Co Ltd	100263 Not Availat
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	16/09/2016 7083486-1	21.25	REVENUE	Heating Plumbing Supplies	103883 Not Availat
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	16/09/2016 7083487-1	32.5	REVENUE	Heating Plumbing Supplies	103883 Not Availat
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	16/09/2016 7083488-1	12.83	REVENUE	Heating Plumbing Supplies	103883 Not Availat
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	16/09/2016 7083440-1	60.99	REVENUE	City Plumbing Supplies Holdings Limited	104726 Not Availat
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	16/09/2016 7083442-1	61.9	REVENUE	City Plumbing Supplies Holdings Limited	104726 Not Availat
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	16/09/2016 7083419-1	663	REVENUE	Hays Specialist Recruitment Ltd	103040 Not Availat
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	16/09/2016 7083420-1	451.36	REVENUE	Hays Specialist Recruitment Ltd	103040 Not Availat
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	16/09/2016 7083421-1	430.56	REVENUE	Hays Specialist Recruitment Ltd	103040 Not Availat
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	16/09/2016 7083416-1	893	REVENUE	Hays Specialist Recruitment Ltd	103040 Not Availat
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	16/09/2016 7083417-1	276.75	REVENUE	Hays Specialist Recruitment Ltd	103040 Not Availat
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	16/09/2016 7083418-1	461.44	REVENUE	Hays Specialist Recruitment Ltd	103040 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	16/09/2016 7083361-1	257.14	REVENUE	Allsop and Francis Ltd	102096 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	16/09/2016 7083333-1	174.75	REVENUE	Property Assessor Consultants Ltd	106279 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	16/09/2016 7083332-2	104.85	REVENUE	Property Assessor Consultants Ltd	106279 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	16/09/2016 7083320-1	125	REVENUE	Amstech Inspections and Testing Ltd	107254 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	16/09/2016 7083321-1	125	REVENUE	Amstech Inspections and Testing Ltd	107254 Not Availat

Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Communal Heating	Repairs - Planned	11001 Premises	11 Not Available	16/09/2016 7083378-3	73.23	REVENUE	Servcom Services UK Limited	104195 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Communal Heating	Repairs - Planned	11001 Premises	11 Not Available	16/09/2016 7083378-4	73.23	REVENUE	Servcom Services UK Limited	104195 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Communal Heating	Repairs - Planned	11001 Premises	11 Not Available	16/09/2016 7083378-5	73.23	REVENUE	Servcom Services UK Limited	104195 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061 Premises	11 Not Available	16/09/2016 7083393-1	315	REVENUE	Tree Care at Bonny's Wood	105618 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061 Premises	11 Not Available	16/09/2016 7083394-1	220	REVENUE	Tree Care at Bonny's Wood	105618 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061 Premises	11 Not Available	16/09/2016 7083390-1	300	REVENUE	Mark Smith	103711 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061 Premises	11 Not Available	16/09/2016 7083391-1	2,280.00	REVENUE	Tree Care at Bonny's Wood	105618 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061 Premises	11 Not Available	16/09/2016 7083391-2	197	REVENUE	Tree Care at Bonny's Wood	105618 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061 Premises	11 Not Available	16/09/2016 7083391-3	387	REVENUE	Tree Care at Bonny's Wood	105618 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Internal Printer and Copier charges	13181 Supplies and Services	13 Not Available	16/09/2016 7083494-12	91.95	REVENUE	Canon (UK) Limited	106769 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Internal Printer and Copier charges	13181 Supplies and Services	13 Not Available	16/09/2016 7083494-13	91.95	REVENUE	Canon (UK) Limited	106769 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Internal Printer and Copier charges	13181 Supplies and Services	13 Not Available	16/09/2016 7083494-14	91.95	REVENUE	Canon (UK) Limited	106769 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Internal Printer and Copier charges	13181 Supplies and Services	13 Not Available	16/09/2016 7083494-15	91.95	REVENUE	Canon (UK) Limited	106769 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Caretaking	WEL - Lone Worker Monitoring	14034 Third Party Payments	14 Not Available	16/09/2016 7083478-1	52	REVENUE	Wealden and Eastbourne Lifeline WEL	105282 Not Availat
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Street Cleansing (not chargeable to High	SEA05700	Street Cleansing	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	16/09/2016 7083346-2	156.16	REVENUE	The Best Connection	107181 Not Availat
Lewes District Council	E07000063	Central Services	CPF02001	Local Land Charges	SEA02360	Land Charges	Charges - ESCC Searches	13286 Supplies and Services	13 Not Available	16/09/2016 7083385-1	630	REVENUE	East Sussex County Council	100183 Not Availat
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	16/09/2016 7083376-1	339.98	REVENUE	Wetton Cleaning Services Limited	107041 Not Availat
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	16/09/2016 7083377-1	8.23	REVENUE	Wetton Cleaning Services Limited	107041 Not Availat
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Lewes TIC	Internal Printer and Copier charges	13181 Supplies and Services	13 Not Available	16/09/2016 7083494-16	101.69	REVENUE	Canon (UK) Limited	106769 Not Availat
Lewes District Council	E07000063	Central Services	CPF02001	Elections	SEA02340	Elections - Police Commissioner	Hire of Premises	11401 Premises	11 Not Available	16/09/2016 7083409-1	216.73	REVENUE	Emcor Facilities Services Limited	100973 Not Availat
Lewes District Council	E07000063	Central Services	CPF02001	Elections	SEA02340	Elections - Police Commissioner	Hire of Premises	11401 Premises	11 Not Available	16/09/2016 7083395-1	160	REVENUE	Newhaven Baptist Church	100934 Not Availat
Lewes District Council	E07000063	Central Services	CPF02001	Elections	SEA02340	Elections - Police Commissioner	Hire of Premises	11401 Premises	11 Not Available	16/09/2016 7083408-1	216.73	REVENUE	Emcor Facilities Services Limited	100973 Not Availat
Lewes District Council	E07000063	Central Services	CPF02001	Elections	SEA02340	Parish & Town Council Elections	Environmental Preferable Stationery	13141 Supplies and Services	13 Not Available	16/09/2016 7083396-1	119.6	REVENUE	Shaw & Sons Ltd	100246 Not Availat
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	16/09/2016 7083465-1	350	REVENUE	Solutions Accomodation Providers Ltd	102097 Not Availat
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	16/09/2016 7083466-1	525	REVENUE	Solutions Accomodation Providers Ltd	102097 Not Availat
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	16/09/2016 7083467-1	240	REVENUE	Solutions Accomodation Providers Ltd	102097 Not Availat
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	16/09/2016 7083445-1	420	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635 Not Availat
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	16/09/2016 7083446-1	350	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635 Not Availat
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	16/09/2016 7083447-1	350	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635 Not Availat
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	16/09/2016 7083472-1	100	REVENUE	Solutions Accomodation Providers Ltd	102097 Not Availat
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	16/09/2016 7083473-1	450	REVENUE	Solutions Accomodation Providers Ltd	102097 Not Availat
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Upkeep of Grounds	11061 Premises	11 Not Available	16/09/2016 7083392-1	90	REVENUE	Tree Care at Bonny's Wood	105618 Not Availat
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	16/09/2016 7083388-1	47.11	REVENUE	Wetton Cleaning Services Limited	107041 Not Availat
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	16/09/2016 7083451-1	135	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635 Not Availat
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	16/09/2016 7083452-1	315	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635 Not Availat
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	16/09/2016 7083453-1	420	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635 Not Availat
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	16/09/2016 7083468-1	350	REVENUE	Solutions Accomodation Providers Ltd	102097 Not Availat
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	16/09/2016 7083469-1	490	REVENUE	Solutions Accomodation Providers Ltd	102097 Not Availat
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	16/09/2016 7083470-1	350	REVENUE	Solutions Accomodation Providers Ltd	102097 Not Availat
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	16/09/2016 7083471-1	525	REVENUE	Solutions Accomodation Providers Ltd	102097 Not Availat
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	16/09/2016 7083461-1	350	REVENUE	Solutions Accomodation Providers Ltd	102097 Not Availat
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	16/09/2016 7083462-1	525	REVENUE	Solutions Accomodation Providers Ltd	102097 Not Availat
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	16/09/2016 7083463-1	350	REVENUE	Solutions Accomodation Providers Ltd	102097 Not Availat
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	16/09/2016 7083464-1	490	REVENUE	Solutions Accomodation Providers Ltd	102097 Not Availat
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	16/09/2016 7083443-1	315	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635 Not Availat
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	16/09/2016 7083444-1	345	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635 Not Availat
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	16/09/2016 7083457-1	168	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635 Not Availat
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	16/09/2016 7083458-1	350	REVENUE	Solutions Accomodation Providers Ltd	102097 Not Availat
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	16/09/2016 7083459-1	490	REVENUE	Solutions Accomodation Providers Ltd	102097 Not Availat
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	16/09/2016 7083454-1	350	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635 Not Availat
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	16/09/2016 7083455-1	350	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635 Not Availat
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	16/09/2016 7083456-1	134.4	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635 Not Availat
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	16/09/2016 7083456-2	33.6	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635 Not Availat
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	16/09/2016 7083448-1	4.8	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635 Not Availat
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	16/09/2016 7083448-2	19.2	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635 Not Availat
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	16/09/2016 7083449-1	360	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635 Not Availat
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	16/09/2016 7083450-1	168	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635 Not Availat
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	16/09/2016 7083395-2	160	REVENUE	Newhaven Baptist Church	100934 Not Availat
Lewes District Council	E07000063	Planning Services	CPF10001	Building Control	SEA10001	Building Control - Building Regulation Apps	Fees - Consultants	13246 Supplies and Services	13 Not Available	16/09/2016 7083369-1	430	REVENUE	HT Partnership LLP	105526 Not Availat
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Regulatory Services - Animal and Pest Co	SEA05610	Animal Wardens	Charges - Veterinary	13265 Supplies and Services	13 Not Available	16/09/2016 7083373-1	53.95	REVENUE	Cliffe Veterinary Group	101945 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Tenant Participation	Internal Printer and Copier charges	13181 Supplies and Services	13 Not Available	16/09/2016 7083494-3	171.61	REVENUE	Canon (UK) Limited	106769 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Tenant Participation	Fees - Consultants	13246 Supplies and Services	13 Not Available	16/09/2016 7083386-1	180	REVENUE	David Gibson Associates	105196 Not Availat
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	16/09/2016 7083362-1	150	REVENUE	Trueplan (UK) Ltd	107733 Not Availat
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	North Street Depot	Contract Cleaning	11711 Premises	11 Not Available	16/09/2016 7083376-4	484.08	REVENUE	Wetton Cleaning Services Limited	107041 Not Availat
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	North Street Depot	Contract Cleaning	11711 Premises	11 Not Available	16/09/2016 7083377-4	11.72	REVENUE	Wetton Cleaning Services Limited	107041 Not Availat
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Internal Printer and Copier charges	13181 Supplies and Services	13 Not Available	16/09/2016 7083494-1	171.61	REVENUE	Canon (UK) Limited	106769 Not Availat
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Hired & Contracted Services	13345 Supplies and Services	13 Not Available	16/09/2016 7083335-1	1,367.47	REVENUE	Tamar Organics Limited	106629 Not Availat
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Hired & Contracted Services	13345 Supplies and Services	13 Not Available	16/09/2016 7083345-1	-239.84	REVENUE	Tamar Organics Limited	106629 Not Availat
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff - Kerbside	10202 Employee Related Costs	10 Not Available	16/09/2016 7083334-1	2,559.47	REVENUE	Personnel Selection Associates Ltd	100460 Not Availat
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff - Kerbside	10202 Employee Related Costs	10 Not Available	16/09/2016 7083337-1	78.64	REVENUE	Personnel Selection Associates Ltd	100460 Not Availat
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff - Kerbside	10202 Employee Related Costs	10 Not Available	16/09/2016 7083338-1	2,292.45	REVENUE	Personnel Selection Associates Ltd	100460 Not Availat
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	16/09/2016 7083339-1	703.62	REVENUE	Personnel Selection Associates Ltd	100460 Not Availat
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	16/09/2016 7083343-1	576	REVENUE	Specialized Driving Force Limited	106514 Not Availat
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	16/09/2016 7083346-3	68.32	REVENUE	The Best Connection	107181 Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Upkeep of Grounds	11061 Premises	11 Not Available	16/09/2016 7083389-1	38,000.00	CAPITAL	Hags-SMP Ltd	101486 Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11 Not Available	16/09/2016 7083380-1	520	CAPITAL	Bentleys Partnership LLP	106505 Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11 Not Available	16/09/2016 7083381-1	531.52	CAPITAL	Bentleys Partnership LLP	106505 Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11 Not Available	16/09/2016 7083382-1	2,806.56	CAPITAL	E J Group Limited	101366 Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11 Not Available	16/09/2016 7083324-1	545.83	CAPITAL	Bentleys Partnership LLP	106505 Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11 Not Available	16/09/2016 7083325-1	520	CAPITAL	Bentleys Partnership LLP	106505 Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11 Not Available	16/09/2016 7083326-1	545.83	CAPITAL	Bentleys Partnership LLP	106505 Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11 Not Available	16/09/2016 7083379-1	1,097.50	CAPITAL	Bentleys Partnership LLP	106505 Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11 Not Available	16/09/2016 7083481-1	3,510.00	CAPITAL	BSW Building Services Limited	100034 Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11 Not Available	16/09/2016 7083482-1	2,410.00	CAPITAL	BSW Building Services Limited	100034 Not Availat
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	19/09/2016 7083340-1	1,207.69	REVENUE	Personnel Selection Associates Ltd	100460 Not Availat
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	19/09/2016 7083460-1	150	REVENUE	Solutions Accomodation Providers Ltd	102097 Not Availat
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	19/09/2016 7083474-1	350	REVENUE	Solutions Accomodation Providers Ltd	102097 Not Availat
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	19/09/2016 7083351-1	183.5	REVENUE	Crown Paints Limited	100175 Not Availat
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	19/09/2016 7083441-1	18.77	REVENUE	City Plumbing Supplies Holdings Limited	104726 Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Human Resources	Reimbursement of Professional Fees	10131 Employee Related Costs	10 Not Available	19/09/2016 7083374-1	1,825.00	REVENUE	Wolters Kluwer (UK) Limited	101174 Not Availat
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	19/09/2016 7083522-1	5,365.88	REVENUE	SiteImprove Ltd	104675 Not Availat
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	19/09/2016 7083520-1	5,942.40	REVENUE	GovDelivery	107420 Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Information Technology	Computer Equipment Purchases	13421 Supplies and Services	13 Not Available	19/09/2016 7083521-0	576	REVENUE	3C Technology Limited	104680 Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Information Technology	Computer Equipment Purchases	13421 Supplies and Services	13 Not Available	20/09/2016 7083600-1	99	REVENUE	3C Technology Limited	104680 Not Availat
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Corporate Management	Postage	13401 Supplies and Services	13 Not Available	20/09/2016 7083596-2	120	REVENUE	Neopost Limited Credifon RCB Account	100328 Not Availat
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	20/09/2016 7083498-1	1,184.00	REVENUE	Kenyon Block Consultants Limited	107437 Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Hub, Mobile Team and Park	Postage	13401 Supplies and Services	13 Not Available	20/09/2016 7083596-1	12,000.00	REVENUE	Neopost Limited Credifon RCB Account	100328 Not Availat
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	20/09/2016 7083569-1	11.2	REVENUE	Lewes Station Bookshop Ltd	100314 Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport	12 Not Available	20/09/2016 7083535-1	23.1	REVENUE	CES (UK) Ltd - T/A Car Parts & Accessories	101387 Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport	12 Not Available	20/09/2016 7083542-1	95.78	REVENUE	Dennis Eagle Ltd	100179 Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport	12 Not Available	20/09/2016 7083543-1	11.21	REVENUE	Dennis Eagle Ltd	100179 Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport	12 Not Available	20/09/2016 7083545-1	47.64	REVENUE	Dennis Eagle Ltd	100179 Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport	12 Not Available	20/09/2016 7083546-1	128.3	REVENUE	Dennis Eagle Ltd	100179 Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport	12 Not Available	20/09/2016 7083547-1	41.17	REVENUE	Dennis Eagle Ltd	100179 Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport	12 Not Available	20/09/2016 7083549-1	124.19	REVENUE	Scarab Sweepers Limited	100764 Not Availat
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	20/09/2016 7083536-1	18.6	REVENUE	CES (UK) Ltd - T/A Car Parts & Accessories	101387 Not Availat
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	20/09/2016 7083537-1	18.6	REVENUE	CES (UK) Ltd - T/A Car Parts & Accessories	101387 Not Availat
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	20/09/2016 7083538-1	36	REVENUE	CES (UK) Ltd - T/A Car Parts & Accessories	101387 Not Availat
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	20/09/2016 7083539-1	12.9	REVENUE	CES (UK) Ltd - T/A Car Parts & Accessories

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	20/09/2016 7083540-1	-20.96	REVENUE	Firstserve Trade Ltd t/a Trust Parts	100265 Not Availat
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	20/09/2016 7083541-1	76.74	REVENUE	Firstserve Trade Ltd t/a Trust Parts	100265 Not Availat
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	20/09/2016 7083534-1	35.97	REVENUE	CES (UK) Ltd - T/A Car Parts & Accessories	101387 Not Availat
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	20/09/2016 7083525-1	1,666.04	REVENUE	Eastbourne Homes Limited	107333 Not Availat
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	20/09/2016 7083579-1	527	REVENUE	Hays Specialist Recruitment Ltd	103040 Not Availat
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	20/09/2016 7083580-1	453.2	REVENUE	Hays Specialist Recruitment Ltd	103040 Not Availat
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	20/09/2016 7083581-1	580.32	REVENUE	Hays Specialist Recruitment Ltd	103040 Not Availat
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	20/09/2016 7083576-1	37.34	REVENUE	City Plumbing Supplies Holdings Limited	104726 Not Availat
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	20/09/2016 7083577-1	78.42	REVENUE	City Plumbing Supplies Holdings Limited	104726 Not Availat
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	20/09/2016 7083578-1	206.38	REVENUE	City Plumbing Supplies Holdings Limited	104726 Not Availat
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	20/09/2016 7083582-1	24.82	REVENUE	Heating Plumbing Supplies	103883 Not Availat
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	20/09/2016 7083583-1	2.65	REVENUE	Travis Perkins Trading Co Ltd	100263 Not Availat
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	20/09/2016 7083584-1	24.82	REVENUE	Heating Plumbing Supplies	103883 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	20/09/2016 7083564-1	153.45	REVENUE	Ringmer Electrical Services Limited	100017 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	20/09/2016 7083564-2	74.25	REVENUE	Ringmer Electrical Services Limited	100017 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	20/09/2016 7083565-1	345.33	REVENUE	Ringmer Electrical Services Limited	100017 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	20/09/2016 7083566-1	177.19	REVENUE	Ringmer Electrical Services Limited	100017 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	20/09/2016 7083566-2	24.79	REVENUE	Ringmer Electrical Services Limited	100017 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	20/09/2016 7083567-1	224.73	REVENUE	Ringmer Electrical Services Limited	100017 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	20/09/2016 7083562-1	11.15	REVENUE	Rainer Security Products Ltd	100302 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	20/09/2016 7083563-1	253.45	REVENUE	Ringmer Electrical Services Limited	100017 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	20/09/2016 7083505-1	293	REVENUE	Cleansing Service Group Ltd	100876 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	20/09/2016 7083506-1	585.6	REVENUE	Ringmer Electrical Services Limited	100017 Not Availat
Lewes District Council	E07000063	Planning Services	CPF10001	Economic Development	SEA10601	Economic Development	Public Transport	12511 Transport	12 Not Available	20/09/2016 7083523-1	70.36	REVENUE	Commonwheels CIC	105767 Not Availat
Lewes District Council	E07000063	Planning Services	CPF10001	Economic Development	SEA10601	Regeneration Portfolio	Charges - Land Registry	13277 Supplies and Services	13 Not Available	20/09/2016 7083593-1	6	REVENUE	H M Land Registry	100203 Not Availat
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Waste Collection	SEA05810	Waste Collection	Licences (Vehicles)	12211 Transport	12 Not Available	20/09/2016 7083507-2	280	REVENUE	Post Office Ltd	100232 Not Availat
Lewes District Council	E07000063	Central Services	CPF02001	Local Tax Collection (exc NNDR & CT Admi	SEA02310	Council Tax	Computer Communications	13435 Supplies and Services	13 Not Available	20/09/2016 7083499-1	1,530.00	REVENUE	Liberata Uk Limited - T/A Capacity Grid	106662 Not Availat
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	20/09/2016 7083570-1	350	REVENUE	Solutions Accomodation Providers Ltd	102097 Not Availat
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	20/09/2016 7083571-1	490	REVENUE	Solutions Accomodation Providers Ltd	102097 Not Availat
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	20/09/2016 7083572-1	200	REVENUE	Solutions Accomodation Providers Ltd	102097 Not Availat
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	20/09/2016 7083573-1	350	REVENUE	Solutions Accomodation Providers Ltd	102097 Not Availat
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	20/09/2016 7083574-1	100	REVENUE	Solutions Accomodation Providers Ltd	102097 Not Availat
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	20/09/2016 7083575-1	525	REVENUE	Solutions Accomodation Providers Ltd	102097 Not Availat
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	20/09/2016 7083550-1	1,596.00	REVENUE	Hartman Homes Ltd	107658 Not Availat
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	20/09/2016 7083551-1	969	REVENUE	Hartman Homes Ltd	107658 Not Availat
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	20/09/2016 7083552-1	45	REVENUE	Seraphim Accommodation Services Ltd	107643 Not Availat
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	20/09/2016 7083553-1	315	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635 Not Availat
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	20/09/2016 7083554-1	350	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635 Not Availat
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	20/09/2016 7083555-1	420	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635 Not Availat
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	20/09/2016 7083556-1	350	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635 Not Availat
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	20/09/2016 7083557-1	350	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635 Not Availat
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	20/09/2016 7083558-1	168	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635 Not Availat
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	20/09/2016 7083559-1	420	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635 Not Availat
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Tenants Removal Expenses	15051 Transfer Payments	15 Not Available	20/09/2016 7083504-1	72	REVENUE	Boxboys Limited T/a Pelican Storage	107566 Not Availat
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	20/09/2016 7083560-1	135	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635 Not Availat
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	20/09/2016 7083561-1	168	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635 Not Availat
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Child's Play Equipment	11621 Premises	11 Not Available	20/09/2016 7083589-1	924	REVENUE	Kompan Ltd	102352 Not Availat
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Child's Play Equipment	11621 Premises	11 Not Available	20/09/2016 7083598-1	700	REVENUE	Park Leisure UK Ltd	107106 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Charges - Licences	13267 Supplies and Services	13 Not Available	20/09/2016 7083594-1	112.5	REVENUE	Tv Licensing	100222 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Charges - Licences	13267 Supplies and Services	13 Not Available	20/09/2016 7083595-1	112.5	REVENUE	Tv Licensing	100222 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Communal Lighting	Energy - Electricity Standing Charges	11202 Premises	11 Not Available	20/09/2016 7083585-2	23.97	REVENUE	Npower Ltd	106625 Not Availat
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Culture & Heritage - Newhaven Fort	SEA04150	Newhaven Fort	Fees - Consultants	13246 Supplies and Services	13 Not Available	20/09/2016 7083500-1	4,800.00	REVENUE	The Visitor Attraction Consultants Ltd	107746 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Lifts	Repairs - Responsive	11005 Premises	11 Not Available	20/09/2016 7083518-1	1,990.00	REVENUE	Southern Mobility Centres Limited	102600 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Communal Lighting	Energy - Electricity used	11201 Premises	11 Not Available	20/09/2016 7083585-1	587.92	REVENUE	Npower Ltd	106625 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Communal Lighting	Energy - Electricity used	11201 Premises	11 Not Available	20/09/2016 7083586-1	22,909.16	REVENUE	Npower Ltd	106625 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Communal Lighting	Energy - Electricity used	11201 Premises	11 Not Available	20/09/2016 7083587-1	909.32	REVENUE	Npower Ltd	106625 Not Availat
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Equipment Maintenance	13035 Supplies and Services	13 Not Available	20/09/2016 7083526-1	1,662.07	REVENUE	Whitham Mills Engineering Ltd	104369 Not Availat
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Fuel Costs	12101 Transport	12 Not Available	20/09/2016 7083544-1	52	REVENUE	Rose Gas Limited	106709 Not Availat
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Licences (Vehicles)	12211 Transport	12 Not Available	20/09/2016 7083507-1	210	REVENUE	Post Office Ltd	100232 Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11 Not Available	20/09/2016 7083568-1	1,600.00	CAPITAL	J F Construction & Son Limited	104944 Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11 Not Available	20/09/2016 7083568-2	2,850.00	CAPITAL	J F Construction & Son Limited	104944 Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services	13 Not Available	20/09/2016 7083590-1	4,158.50	CAPITAL	Total Hygiene Limited	102071 Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services	13 Not Available	20/09/2016 7083591-1	1,346.51	CAPITAL	Titan Lifts T/A TLC	107747 Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services	13 Not Available	20/09/2016 7083592-1	1,461.00	CAPITAL	Titan Lifts T/A TLC	107747 Not Availat
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	20/09/2016 7083524-1	200	REVENUE	Latest Homes Ltd	105006 Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Rechargeable Works	Upkeep of Grounds	11061 Premises	11 Not Available	21/09/2016 7083605-1	700	REVENUE	Bourne Amenity Limited	104698 Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Rechargeable Works	Upkeep of Grounds	11061 Premises	11 Not Available	21/09/2016 7083604-1	-700	REVENUE	Bourne Amenity Limited	104698 Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Legal Services	Books, Periodicals & Newspapers	13151 Supplies and Services	13 Not Available	23/09/2016 7083634-2	315	REVENUE	James Button & Co	100991 Not Availat
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	23/09/2016 7083628-1	1,612.50	REVENUE	Venn Group Limited	103271 Not Availat
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	23/09/2016 7083629-1	841.69	REVENUE	Sellick Partnership Limited	106777 Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Consumables	13001 Supplies and Services	13 Not Available	23/09/2016 7083637-1	58	REVENUE	The Divine Water Company Ltd - prev Sx Spring	100531 Not Availat
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	23/09/2016 7083638-1	13.1	REVENUE	E M Richford Limited	100847 Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Repairs - Responsive	11005 Premises	11 Not Available	23/09/2016 7083703-1	12.39	REVENUE	Safehaven Security Locks Limited	106869 Not Availat
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	23/09/2016 7083706-1	6,270.00	REVENUE	Macdonald & Company Freelance Limited	107588 Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Staff Recruitment & Training	Training Expenses	10141 Employee Related Costs	10 Not Available	23/09/2016 7083633-1	556	REVENUE	The Association of Electoral Administrators	102377 Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Rechargeable Works	Upkeep of Grounds	11061 Premises	11 Not Available	23/09/2016 7083666-2	640	REVENUE	Watsons Groundcare Services	100074 Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Rechargeable Works	Upkeep of Grounds	11061 Premises	11 Not Available	23/09/2016 7083697-1	1	REVENUE	Bourne Amenity Limited	104698 Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Insurance Claims	Vehicle Repairs and Maintenance (non-Kerbside)	12001 Transport	12 Not Available	23/09/2016 7083702-1	100	REVENUE	Mobile Windscreens Limited	104151 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	23/09/2016 7083614-1	60	REVENUE	E J Group Limited	101366 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	23/09/2016 7083639-1	230.17	REVENUE	Ringmer Electrical Services Limited	100017 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	23/09/2016 7083640-1	212.85	REVENUE	Ringmer Electrical Services Limited	100017 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	23/09/2016 7083641-1	384.68	REVENUE	Ringmer Electrical Services Limited	100017 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	23/09/2016 7083642-1	320.44	REVENUE	Ringmer Electrical Services Limited	100017 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	23/09/2016 7083642-2	148.51	REVENUE	Ringmer Electrical Services Limited	100017 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	23/09/2016 7083652-2	138.36	REVENUE	Ringmer Electrical Services Limited	100017 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	23/09/2016 7083624-1	178	REVENUE	Sovereign Alarms	105548 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	23/09/2016 7083675-1	125	REVENUE	Amstech Inspections and Testing Ltd	107254 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	23/09/2016 7083607-1	180	REVENUE	Amstech Asbestos Removal Ltd	107256 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	23/09/2016 7083609-1	125	REVENUE	Amstech Inspections and Testing Ltd	107254 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	23/09/2016 7083610-1	125	REVENUE	Amstech Inspections and Testing Ltd	107254 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	23/09/2016 7083611-1	125	REVENUE	Amstech Inspections and Testing Ltd	107254 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	23/09/2016 7083612-1	125	REVENUE	Amstech Inspections and Testing Ltd	107254 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	23/09/2016 7083613-1	125	REVENUE	Amstech Inspections and Testing Ltd	107254 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	23/09/2016 7083648-1	175.23	REVENUE	Ringmer Electrical Services Limited	100017 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	23/09/2016 7083649-1	280.66	REVENUE	Ringmer Electrical Services Limited	100017 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	23/09/2016 7083620-1	178.7	REVENUE	Ringmer Electrical Services Limited	100017 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	23/09/2016 7083621-1	172.26	REVENUE	Ringmer Electrical Services Limited	100017 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	23/09/2016 7083621-2	29.7	REVENUE	Ringmer Electrical Services Limited	100017 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	23/09/2016 7083622-1	184.64	REVENUE	Ringmer Electrical Services Limited	100017 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	23/09/2016 7083677-1	50	REVENUE	Express Drainage Limited	100023 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	23/09/2016 7083678-1	50	REVENUE	Express Drainage Limited	100023 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	23/09/2016 7083679-1	150	REVENUE	Express Drainage Limited	100023 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	23/09/2016 7083679-2	95	REVENUE	Express Drainage Limited	100023 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	23/09/2016 7083650-1	301.45	REVENUE	Ringmer Electrical Services Limited	100017 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	23/09/2016 7083651-1	195.03	REVENUE	Ringmer Electrical Services Limited	100017 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	23/09/2016 7083652-1	139.59	REVENUE	Ringmer Electrical Services Limited	100017 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	23/09/2016 7083623-1	142.66	REVENUE	South Coast Glazing (Peacehaven)	100019 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	23/09/2016 7083653-1	188.1	REVENUE	Ringmer Electrical Services Limited	100017 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	23/09/2016 7083643-2	197.01	REVENUE	Ringmer Electrical Services Limited	100017 Not Availat
Lewes District Council	E

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	23/09/2016 7083626-1	700	REVENUE	Venn Group Limited	103271	Not Availat
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	23/09/2016 7083625-1	1,414.25	REVENUE	The Oyster Partnership Limited	104886	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	23/09/2016 7083676-1	125	REVENUE	Express Drainage Limited	100023	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	23/09/2016 7083655-1	60	REVENUE	Southern Mobility Centres Limited	102600	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	23/09/2016 7083680-1	50	REVENUE	Express Drainage Limited	100023	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	23/09/2016 7083681-1	218.78	REVENUE	Harcross Ltd	100010	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	23/09/2016 7083606-1	4,005.52	REVENUE	BSW Building Services Limited	100034	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	23/09/2016 7083643-1	24.75	REVENUE	Ringmer Electrical Services Limited	100017	Not Availat
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	23/09/2016 7083627-1	1,750.00	REVENUE	Venn Group Limited	103271	Not Availat
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	ecreation & Sport - Leisure Trust	SEA04250	Leisure Trust	Wave Leisure Service Fee (exc Fort)	14201 Third Party Payments		14 Not Available	23/09/2016 7083734-1	104,450.00	REVENUE	Wave Leisure Trust Limited	104669	Not Availat
Lewes District Council	E07000063	Central Services	CPF02001	Local Tax Collection (exc NNDR & CT Admi	SEA02310	Council Tax	Computer Communications	13435 Supplies and Services		13 Not Available	23/09/2016 7083631-1	2,164.50	REVENUE	Northgate Public Services (UK) Limited	101717	Not Availat
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	23/09/2016 7083662-1	748	REVENUE	Sonny Maintenance Limited	104914	Not Availat
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		23/09/2016 7083694-1	97	REVENUE	South Downs National Park Authority	106157	Not Availat
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Repairs - Responsive	11005 Premises		11 Not Available	23/09/2016 7083704-1	480.93	REVENUE	Wetton Cleaning Services Limited	107041	Not Availat
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Waste Collection	SEA05810	Waste Collection	Other Materials	13003 Supplies and Services		13 Not Available	23/09/2016 7083695-1	172.37	REVENUE	Barton Building Products Limited	106492	Not Availat
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Regulatory Services- Public Health	SEA05680	Public Health	Hired & Contracted Services	13345 Supplies and Services		13 Not Available	23/09/2016 7083630-1	500	REVENUE	The Pest Management Consultancy	106958	Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	23/09/2016 7083647-3	65.34	CAPITAL	Ringmer Electrical Services Limited	100017	Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Maintenance Funded from Reserves	11099 Premises		11 Not Available	23/09/2016 7083705-1	17,337.00	CAPITAL	Faithful + Gould T/a Atkins Limited	104084	Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	23/09/2016 7083737-1	42,915.77	CAPITAL	Allen & Joy	100002	Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	23/09/2016 7083616-1	142.5	CAPITAL	Harcross Ltd	100010	Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Charges - Valuation & Survey Fees	13273 Supplies and Services		13 Not Available	23/09/2016 7083635-1	200	CAPITAL	1 Crown Office Row	105155	Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Charges - Valuation & Survey Fees	13273 Supplies and Services		13 Not Available	23/09/2016 7083636-1	100	CAPITAL	1 Crown Office Row	105155	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Lifts	Lift Maintenance	11031 Premises		11 Not Available	23/09/2016 7083654-1	50	REVENUE	Southern Mobility Centres Limited	102600	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Lifts	Lift Maintenance	11031 Premises		11 Not Available	23/09/2016 7083656-1	60	REVENUE	Southern Mobility Centres Limited	102600	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Lifts	Lift Maintenance	11031 Premises		11 Not Available	23/09/2016 7083657-1	3,177.78	REVENUE	ThyssenKrupp Elevator UK Ltd	103626	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Communal Heating	Repairs - Planned	11001 Premises		11 Not Available	23/09/2016 7083632-1	843.78	REVENUE	Servcom Services UK Limited	104195	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061 Premises		11 Not Available	23/09/2016 7083664-1	1,170.00	REVENUE	RW Green Ltd	100033	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061 Premises		11 Not Available	23/09/2016 7083665-1	295	REVENUE	RW Green Ltd	100033	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061 Premises		11 Not Available	23/09/2016 7083666-1	800	REVENUE	Watsons Groundcare Services	100074	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061 Premises		11 Not Available	23/09/2016 7083668-1	90	REVENUE	Tree Care at Bonny's Wood	105618	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061 Premises		11 Not Available	23/09/2016 7083670-1	200	REVENUE	Mark Smith	103711	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061 Premises		11 Not Available	23/09/2016 7083670-2	25	REVENUE	Mark Smith	103711	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061 Premises		11 Not Available	23/09/2016 7083670-3	60	REVENUE	Mark Smith	103711	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061 Premises		11 Not Available	23/09/2016 7083670-4	30	REVENUE	Mark Smith	103711	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises		11 Not Available	23/09/2016 7083735-1	92	REVENUE	Beacon Facilities Management Ltd	107127	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises		11 Not Available	23/09/2016 7083736-1	75	REVENUE	Beacon Facilities Management Ltd	107127	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Charges - Licences	13267 Supplies and Services		13 Not Available	23/09/2016 7083687-1	37.5	REVENUE	Tv Licensing	100222	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	T V Aerials	11651 Premises		11 Not Available	23/09/2016 7083618-1	106.75	REVENUE	Harcross Ltd	100010	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Other Special Services	T V Aerials	11651 Premises		11 Not Available	23/09/2016 7083617-1	60	REVENUE	Harcross Ltd	100010	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Other Special Services	T V Aerials	11651 Premises		11 Not Available	23/09/2016 7083615-1	140.59	REVENUE	Harcross Ltd	100010	Not Availat
Lewes District Council	E07000063	Planning Services	CPF10001	Development Control	SEA10101	Plng Dev Control - Development Control	Subscriptions & Membership Charges	13701 Supplies and Services		13 Not Available	23/09/2016 7083693-1	58	REVENUE	Thomson Reuters Professional UK Ltd	100492	Not Availat
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	23/09/2016 7083738-1	417.57	REVENUE	Safehaven Security Locks Limited	106869	Not Availat
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Small Plant & Tools Purchases	13026 Supplies and Services		13 Not Available	23/09/2016 7083659-1	39.98	REVENUE	Herbert A Baker (Lewes) Ltd	100154	Not Availat
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Chailey Common Nature Reserve	13731 Supplies and Services		13 Not Available	23/09/2016 7083663-1	180	REVENUE	Tree Care at Bonny's Wood	105618	Not Availat
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Regulatory Services - Licensing	SEA05650	Taxi Licencing	Miscellaneous Expenses	13899 Supplies and Services		13 Not Available	23/09/2016 7083634-1	105	REVENUE	James Button & Co	100991	Not Availat
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Plant and Trees	11045 Premises		11 Not Available	23/09/2016 7083674-1	450	REVENUE	RW Green Ltd	100033	Not Availat
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Plant and Trees	11045 Premises		11 Not Available	23/09/2016 7083669-1	90	REVENUE	Tree Care at Bonny's Wood	105618	Not Availat
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	23/09/2016 7083661-1	239.86	REVENUE	Tamar Organics Limited	106629	Not Availat
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	23/09/2016 7083667-1	45	REVENUE	Watsons Groundcare Services	100074	Not Availat
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	23/09/2016 7083660-1	12.5	REVENUE	Safehaven Security Locks Limited	106869	Not Availat
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	23/09/2016 7083658-1	86.6	REVENUE	P M Trading	102210	Not Availat
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	23/09/2016 7083673-1	1,356.00	REVENUE	Brighton & Hove Bus & Coach Company	100310	Not Availat
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Lewes TIC	Commission Received	32631 Income - Fees and Charges	32B	Not Available	23/09/2016 7083671-4	-1	REVENUE	Kevin Gordon	103637	Not Availat
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	23/09/2016 7083671-3	10	REVENUE	Kevin Gordon	103637	Not Availat
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Seaford TIC	Commission Received	32631 Income - Fees and Charges	32B	Not Available	23/09/2016 7083671-2	-5	REVENUE	Kevin Gordon	103637	Not Availat
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Seaford TIC	Commission Received	32631 Income - Fees and Charges	32B	Not Available	23/09/2016 7083672-2	-174.65	REVENUE	Seaford Musical Theatre	105782	Not Availat
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	23/09/2016 7083671-1	50	REVENUE	Kevin Gordon	103637	Not Availat
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	23/09/2016 7083672-1	1,746.50	REVENUE	Seaford Musical Theatre	105782	Not Availat
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Medical Expenses	10181 Employee Related Costs		10 Not Available	23/09/2016 7083712-1	286	REVENUE	nowmedical	104181	Not Availat
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Tenants Removal Expenses	15051 Transfer Payments		15 Not Available	23/09/2016 7083714-1	72	REVENUE	Boxboys Limited T/a Pelican Storage	107566	Not Availat
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Tenants Removal Expenses	15051 Transfer Payments		15 Not Available	23/09/2016 7083715-1	72	REVENUE	Boxboys Limited T/a Pelican Storage	107566	Not Availat
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	23/09/2016 7083708-5	27.65	REVENUE	Initial Washroom Solutions	100290	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Equipment Rental & Leasing	13031 Supplies and Services		13 Not Available	23/09/2016 7083708-9	2.25	REVENUE	Initial Washroom Solutions	100290	Not Availat
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Culture & Heritage - Newhaven Fort	SEA04150	Newhaven Fort	Newhaven Fort Service Fee	14202 Third Party Payments		14 Not Available	23/09/2016 7083709-1	26,051.00	REVENUE	Wave Leisure Trust Limited	104669	Not Availat
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Clothing	13011 Supplies and Services		13 Not Available	23/09/2016 7083732-1	420	REVENUE	SMI Group	107149	Not Availat
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Equipment Rental & Leasing	13031 Supplies and Services		13 Not Available	23/09/2016 7083708-4	50.78	REVENUE	Initial Washroom Solutions	100290	Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	23/09/2016 7083717-1	24,672.12	CAPITAL	BSW Building Services Limited	100034	Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	23/09/2016 7083720-1	3,057.50	CAPITAL	BLB Surveyors Limited	101979	Not Availat
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Waste Collection	SEA05810	Waste Collection	Other Materials	13003 Supplies and Services		13 Not Available	23/09/2016 7083731-1	438.18	REVENUE	Safehaven Security Locks Limited	106869	Not Availat
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	23/09/2016 7083708-2	312	REVENUE	Initial Washroom Solutions	100290	Not Availat
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Hired & Contracted Services	13345 Supplies and Services		13 Not Available	23/09/2016 7083707-1	5,442.75	REVENUE	JustLoos.com Ltd	105902	Not Availat
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	23/09/2016 7083708-3	4.51	REVENUE	Initial Washroom Solutions	100290	Not Availat
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	23/09/2016 7083725-1	19.56	REVENUE	Howdens Joinery Ltd	101501	Not Availat
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	23/09/2016 7083726-1	75.2	REVENUE	Howdens Joinery Ltd	101501	Not Availat
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	23/09/2016 7083727-1	77.22	REVENUE	Howdens Joinery Ltd	101501	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Refuse Collection	11731 Premises		11 Not Available	23/09/2016 7083728-1	196	REVENUE	Kingston Transport (Sussex) Ltd - Sussex Skips	105843	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Refuse Collection	11731 Premises		11 Not Available	23/09/2016 7083729-1	156	REVENUE	Kingston Transport (Sussex) Ltd - Sussex Skips	105843	Not Availat
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	23/09/2016 7083724-1	52.47	REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Availat
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	23/09/2016 7083723-1	5.79	REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Availat
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	23/09/2016 7083722-1	73.69	REVENUE	Safehaven Security Locks Limited	106869	Not Availat
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	23/09/2016 7083721-1	16.37	REVENUE	South Coast Glazing (Peacehaven)	100019	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	23/09/2016 7083719-1	22,490.57	REVENUE	BSW Building Services Limited	100034	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	SMG Housing Maintenance Contract Payments	11999 Premises		11 Not Available	23/09/2016 7083716-1	63,385.87	REVENUE	Sonny Maintenance Limited	104914	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	23/09/2016 7083718-1	5,562.49	REVENUE	BSW Building Services Limited	100034	Not Availat
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	23/09/2016 7083708-8	9.8	REVENUE	Initial Washroom Solutions	100290	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Robinson Road Depot, Newhaven	Fire Equipment	11631 Premises		11 Not Available	23/09/2016 7083733-1	92	REVENUE	ADT Fire & Security	101385	Not Availat
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	23/09/2016 7083708-6	97.94	REVENUE	Initial Washroom Solutions	100290	Not Availat
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	23/09/2016 7083713-1	532.4	REVENUE	James Andrews Recruitment Solutions	105869	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Repairs - Responsive	11005 Premises		11 Not Available	23/09/2016 7083730-1	87.17	REVENUE	Safehaven Security Locks Limited	106869	Not Availat
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	23/09/2016 7083708-1	39.9	REVENUE	Initial Washroom Solutions	100290	Not Availat
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	23/09/2016 7083708-7	150.92	REVENUE	Initial Washroom Solutions	100290	Not Availat
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	23/09/2016 7083741-1	11,950.00	REVENUE	System Professional Ltd	106379	Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Computer Equipment Purchases	13421 Supplies and Services		13 Not Available	23/09/2016 7083740-1	2,135.68	CAPITAL	Trimble UK Ltd	107626	Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246 Supplies and Services		13 Not Available	23/09/2016 7083739-1	495	CAPITAL	Hays Specialist Recruitment Ltd	103040	Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	27/09/2016 7083790-1	5,790.25	CAPITAL	Sovereign Construction Ltd	106501	Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services		13 Not Available	27/09/2016 7083761-1	9,516.95	CAPITAL	Access Mobility	104089	Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services		13 Not Available	27/09/2016 7083762-1	1,121.51	CAPITAL	Grumitt Wade Ltd	104090	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Rent Collection and Accounting	Finance Charges - Credit Card Charges	13205 Supplies and Services		13 Not Available	27/09/2016 7083771-1	525.16	REVENUE	Capita Business Services Ltd	101478	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Rent Collection and Accounting	Finance Charges - Credit Card Charges	13205 Supplies and Services		13 Not Available	27/09/2016 7083772-1	512.57	REVENUE	Capita Business Services Ltd	101478	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Rent Collection and Accounting	Finance Charges - Credit Card Charges	13205 Supplies and Services		13 Not Available	27/09/2016 7083769-1	583.88	REVENUE	Capita Business Services Ltd	101478	Not Availat
Lewes District Council	E07000063	HOLDING LINK - GENERAL FUND	CPF99999G	General Fund Holding Code **********TO	SEAHOLDGF	Elections - Referenda	Environmental Preferable Stationery	13141 Supplies and Services		13 Not Available	27/09/2016 7083780-1	19.9	REVENUE	Shaw & Sons Ltd	100246	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Communal Lighting	Energy - Electricity used	11201 Premises		11 Not Available	27/09/2016 7083765-1	-45.93	REVENUE	Npower Ltd	106625	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Communal Lighting	Energy - Electricity used	11201 Premises		11 Not Available	27/09/2016 7083763-1	-81.93	REVENUE	Npower Ltd	106625	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Communal Lighting	Energy - Electricity Standing Charges	11202 Premises		11 Not Available	27/09/2016 7083765-2	-8.83	REVENUE	Npower Ltd	106625	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Communal Lighting	Energy - Electricity Standing Charges	11202 Premises		11 Not Available	27/09/2016 7083763-2	-12.41	REVENUE	Npower Ltd	106625	Not Availat
Lewes District Council	E07000063	Planning Services	CPF10001	Development Control	SEA10101	Plng Dev Control - Enforcement	Charges - Land Registry	13277 Supplies and Services		13 Not Available	27/09/2016 7083773-1	6	REVENUE	H M Land Registry	100203	Not Availat
Lewes District Council	E07000063	Planning Services	CPF10001	Development Control	SEA10101	Plng Dev Control - Enforcement	Charges - Land Registry	13277 Supplies and Services		13 Not Available	27/09/2016 7083773-2	6	REVENUE	H M Land Registry	100203	Not Availat
Lewes District Council	E07000063	Central Services	CPF02001	Local Land Charges	SEA02360	Land Charges	Charges - ESCC Searches	13286 Supplies and Services		13 Not Available	27/09/2016 7083749-1	11,255.50	REVENUE	East Sussex County Council	100183	Not Availat
Lewes District Council	E07000063	Central Services	CPF02001	Local Tax Collection - Non-Domestic Rate	SEA02330	NNDR	Finance Charges - Credit Card Charges	13205 Supplies and Services		13 Not Available	27/09/2016 7083771-3	51.13	REVENUE	Capita Business Services Ltd	101478	Not Availat
Lewes District Council	E07000063	Central Services	CPF02001	Local Tax Collection - Non-Domestic Rate	SEA02330	NNDR	Finance Charges - Credit Card Charges	13205 Supplies and Services		13 Not Available	27/09/2016 7083772-3	64.5	REVENUE	Capita Business Services Ltd	101478	Not Availat
Lewes District Council	E07000063	Central Services	CPF02001	Local Tax Collection - Non-Domestic Rate	SEA02330	NNDR	Finance Charges - Credit Card Charges	13205 Supplies and Services		13 Not Available	27/09/2016 7083769-3	106.36	REVENUE	Capita Business Services Ltd	101478	Not Availat
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast

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	27/09/2016	7083788-1	315	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635	Not Availat
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	27/09/2016	7083789-1	45	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635	Not Availat
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	27/09/2016	7083770-1	26.35	REVENUE	Barclaycard Merchant Services	104704	Not Availat
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	27/09/2016	7083770-2	15	REVENUE	Barclaycard Merchant Services	104704	Not Availat
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	27/09/2016	7083770-6	1.2	REVENUE	Barclaycard Merchant Services	104704	Not Availat
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	27/09/2016	7083770-3	119.94	REVENUE	Barclaycard Merchant Services	104704	Not Availat
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	27/09/2016	7083770-4	15	REVENUE	Barclaycard Merchant Services	104704	Not Availat
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	27/09/2016	7083770-5	1.2	REVENUE	Barclaycard Merchant Services	104704	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Staff Recruitment & Training	Training Expenses	10141	Employee Related Costs		10	Not Available	27/09/2016	7083778-1	162.5	REVENUE	Ground-Gas Solutions Ltd	107748	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport		12	Not Available	27/09/2016	7083748-1	142	REVENUE	Innovative Safety Systems Ltd	106502	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Finance Section	Finance Charges - Credit Card Charges	13205	Supplies and Services		13	Not Available	27/09/2016	7083771-2	277.09	REVENUE	Capita Business Services Ltd	101478	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Finance Section	Finance Charges - Credit Card Charges	13205	Supplies and Services		13	Not Available	27/09/2016	7083772-2	275.36	REVENUE	Capita Business Services Ltd	101478	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Finance Section	Finance Charges - Credit Card Charges	13205	Supplies and Services		13	Not Available	27/09/2016	7083769-2	358.87	REVENUE	Capita Business Services Ltd	101478	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Robinson Road Depot, Newhaven	Contract Cleaning	11711	Premises		11	Not Available	27/09/2016	7083754-1	567.96	REVENUE	Meridian Facilities Support Ltd	101306	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Rechargeable Works	Upkeep of Grounds	11061	Premises		11	Not Available	27/09/2016	7083747-1	-1	REVENUE	Bourne Amenity Limited	104698	Not Availat
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	27/09/2016	7083746-1	3,232.14	REVENUE	Vodafone Limited	105885	Not Availat
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	27/09/2016	7083779-1	140	REVENUE	The Institute of Licensing Limited	105968	Not Availat
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Community Safety (Crime Reduction)	SEA05330	Community Safety	Crime Disorder Reduction Partnership	13778	Supplies and Services		13	Not Available	27/09/2016	7083808-1	336	REVENUE	Radio Relay and 123 Sign shop	100291	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	SMG Housing Maintenance Contract Payments	11999	Premises		11	Not Available	27/09/2016	7083767-1	151,030.97	REVENUE	Sonny Maintenance Limited	104914	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises		11	Not Available	27/09/2016	7083796-1	86.22	REVENUE	Sovereign Construction Ltd	106501	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Disabled Adaptation Works	11020	Premises		11	Not Available	27/09/2016	7083793-1	153.74	REVENUE	Sovereign Construction Ltd	106501	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises		11	Not Available	27/09/2016	7083791-1	237.24	REVENUE	Sovereign Construction Ltd	106501	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises		11	Not Available	27/09/2016	7083792-1	87.03	REVENUE	Sovereign Construction Ltd	106501	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises		11	Not Available	27/09/2016	7083800-1	29.01	REVENUE	Sovereign Construction Ltd	106501	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises		11	Not Available	27/09/2016	7083801-1	29.01	REVENUE	Sovereign Construction Ltd	106501	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises		11	Not Available	27/09/2016	7083802-1	43.52	REVENUE	Sovereign Construction Ltd	106501	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises		11	Not Available	27/09/2016	7083803-1	100.25	REVENUE	Sovereign Construction Ltd	106501	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises		11	Not Available	27/09/2016	7083806-1	58.02	REVENUE	Sovereign Construction Ltd	106501	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises		11	Not Available	27/09/2016	7083807-1	116.04	REVENUE	Sovereign Construction Ltd	106501	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises		11	Not Available	27/09/2016	7083794-1	208.6	REVENUE	Sovereign Construction Ltd	106501	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises		11	Not Available	27/09/2016	7083797-1	30.86	REVENUE	Sovereign Construction Ltd	106501	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises		11	Not Available	27/09/2016	7083798-1	43.52	REVENUE	Sovereign Construction Ltd	106501	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises		11	Not Available	27/09/2016	7083799-1	43.52	REVENUE	Sovereign Construction Ltd	106501	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises		11	Not Available	27/09/2016	7083804-1	190.83	REVENUE	Sovereign Construction Ltd	106501	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises		11	Not Available	27/09/2016	7083805-1	72.53	REVENUE	Sovereign Construction Ltd	106501	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises		11	Not Available	27/09/2016	7083795-1	58.02	REVENUE	Sovereign Construction Ltd	106501	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services		13	Not Available	27/09/2016	7083825-1	3.37	REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services		13	Not Available	27/09/2016	7083826-1	130.18	REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services		13	Not Available	27/09/2016	7083827-1	113.82	REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services		13	Not Available	27/09/2016	7083828-1	123.91	REVENUE	C Brewer & Sons Ltd	100156	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services		13	Not Available	27/09/2016	7083829-1	41.59	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services		13	Not Available	27/09/2016	7083811-1	54.99	REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services		13	Not Available	27/09/2016	7083812-1	43.26	REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services		13	Not Available	27/09/2016	7083813-1	47.8	REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services		13	Not Available	27/09/2016	7083814-1	47.8	REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services		13	Not Available	27/09/2016	7083815-1	17.17	REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services		13	Not Available	27/09/2016	7083816-1	94	REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services		13	Not Available	27/09/2016	7083817-1	40.65	REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services		13	Not Available	27/09/2016	7083809-1	105.84	REVENUE	Cromwell Group (Holdings) Limited	104261	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services		13	Not Available	27/09/2016	7083810-1	41.62	REVENUE	Shepherds (UK) Ltd	101130	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services		13	Not Available	27/09/2016	7083818-1	47.8	REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services		13	Not Available	27/09/2016	7083819-1	140.24	REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services		13	Not Available	27/09/2016	7083820-1	56.44	REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services		13	Not Available	27/09/2016	7083821-1	28.44	REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services		13	Not Available	27/09/2016	7083822-1	24.5	REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services		13	Not Available	27/09/2016	7083823-1	8.16	REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services		13	Not Available	27/09/2016	7083824-1	12.5	REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Availat
Lewes District Council	E07000063	Central Services	CPF02001	Local Tax Collection (exc NNDR & CT Admi	SEA02310	Council Tax	Finance Charges - Credit Card Charges	13205	Supplies and Services		13	Not Available	27/09/2016	7083771-4	2,383.29	REVENUE	Capita Business Services Ltd	101478	Not Availat
Lewes District Council	E07000063	Central Services	CPF02001	Local Tax Collection (exc NNDR & CT Admi	SEA02310	Council Tax	Finance Charges - Credit Card Charges	13205	Supplies and Services		13	Not Available	27/09/2016	7083772-4	2,342.26	REVENUE	Capita Business Services Ltd	101478	Not Availat
Lewes District Council	E07000063	Central Services	CPF02001	Local Tax Collection (exc NNDR & CT Admi	SEA02310	Council Tax	Finance Charges - Credit Card Charges	13205	Supplies and Services		13	Not Available	27/09/2016	7083769-4	2,615.52	REVENUE	Capita Business Services Ltd	101478	Not Availat
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	27/09/2016	7083753-1	1,290.00	REVENUE	Inform CPI Ltd	107061	Not Availat
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	27/09/2016	7083755-1	2,700.00	REVENUE	Inform CPI Ltd	107061	Not Availat
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	27/09/2016	7083743-1	19.46	REVENUE	Southern Water	100254	Not Availat
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	27/09/2016	7083744-1	36.72	REVENUE	Southern Water	100254	Not Availat
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	27/09/2016	7083745-1	45.07	REVENUE	Southern Water	100254	Not Availat
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Waste Water Charges	11311	Premises		11	Not Available	27/09/2016	7083742-1	252.27	REVENUE	Southern Water	100254	Not Availat
Lewes District Council	E07000063	Planning Services	CPF10001	Economic Development	SEA10601	Economic Development	Regeneration & Economic Initiatives	13896	Supplies and Services		13	Not Available	27/09/2016	7083777-1	235	REVENUE	Dods Parliamentary Communications Limited	100570	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises		11	Not Available	28/09/2016	7083851-1	135	REVENUE	Rimitack Rubbish & Removals	101396	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises		11	Not Available	28/09/2016	7083852-1	160	REVENUE	Rimitack Rubbish & Removals	101396	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises		11	Not Available	28/09/2016	7083853-1	2,780.00	REVENUE	Rimitack Rubbish & Removals	101396	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises		11	Not Available	28/09/2016	7083848-1	15	REVENUE	Rimitack Rubbish & Removals	101396	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises		11	Not Available	28/09/2016	7083849-1	50	REVENUE	Rimitack Rubbish & Removals	101396	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises		11	Not Available	28/09/2016	7083850-1	150	REVENUE	Rimitack Rubbish & Removals	101396	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Human Resources	Charges- Disclosure and Barring Service (was CRB)	13280	Supplies and Services		13	Not Available	28/09/2016	7083837-2	132	REVENUE	Disclosure & Barring Service	102265	Not Availat
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	28/09/2016	7083837-1	748	REVENUE	Disclosure & Barring Service	102265	Not Availat
Lewes District Council	E07000063	Planning Services	CPF10001	Development Control	SEA10101	Ping Dev Control - Development Control	Charges - Legal Costs	13279	Supplies and Services		13	Not Available	28/09/2016	7083847-1	10,500.00	REVENUE	Cornerstone Barristers	106620	Not Availat
Lewes District Council	E07000063	Financing and Investment Income and Expend	CPF15001	Trading Account - Newhaven Enterprise Ce	SEA140030	Newhaven Enterprise Centre	Equipment Purchases	13025	Supplies and Services		13	Not Available	28/09/2016	7083861-1	3,000.00	REVENUE	Turner Security Systems Ltd	107749	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises		11	Not Available	28/09/2016	7083855-1	250	REVENUE	Rimitack Rubbish & Removals	101396	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises		11	Not Available	28/09/2016	7083857-1	80	REVENUE	Rimitack Rubbish & Removals	101396	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises		11	Not Available	28/09/2016	7083860-1	50	REVENUE	Rimitack Rubbish & Removals	101396	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises		11	Not Available	28/09/2016	7083862-3	191.51	REVENUE	Berry & Minall	105573	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises		11	Not Available	28/09/2016	7083862-2	168	REVENUE	Berry & Minall	105573	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises		11	Not Available	28/09/2016	7083854-1	90	REVENUE	Rimitack Rubbish & Removals	101396	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises		11	Not Available	28/09/2016	7083856-1	35	REVENUE	Rimitack Rubbish & Removals	101396	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises		11	Not Available	28/09/2016	7083858-1	585	REVENUE	Rimitack Rubbish & Removals	101396	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises		11	Not Available	28/09/2016	7083859-1	320	REVENUE	Rimitack Rubbish & Removals	101396	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises		11	Not Available	28/09/2016	7083862-1	652.25	REVENUE	Berry & Minall	105573	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises		11	Not Available	28/09/2016	7083862-4	202.25	REVENUE	Berry & Minall	105573	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises		11	Not Available	30/09/2016	7083871-1	557	REVENUE	Appello -Cirrus Communication Systems Limitec	102867	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises		11	Not Available	30/09/2016	7084055-1	174.75	REVENUE	Property Assessor Consultants Ltd	106279	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises		11	Not Available	30/09/2016	7084056-1	95	REVENUE	Rimitack Rubbish & Removals	101396	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises		11	Not Available	30/09/2016	7084057-1	75	REVENUE	Rimitack Rubbish & Removals	101396	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises		11	Not Available	30/09/2016	7084042-4	415.15	REVENUE	Berry & Minall	105573	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises		11	Not Available	30/09/2016	7083978-1	125	REVENUE	Express Drainage Limited	100023	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises		11	Not Available	30/09/2016	7083981-1	816.82	REVENUE	Servcom Services UK Limited	104195	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises		11	Not Available	30/09/2016	7083870-1	250	REVENUE	Appello -Cirrus Communication Systems Limitec	102867	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises		11	Not Available	30/09/2016	7083872-1	250	REVENUE	Appello -Cirrus Communication Systems Limitec	102867	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises		11	Not Available	30/09/2016	7083873-1	250	REVENUE	Appello -Cirrus Communication Systems Limitec	102867	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises		11	Not Available	30/09/2016	7084062-1	60	REVENUE	Rimitack Rubbish & Removals	101396	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises		11	Not Available	30/09/2016	7084063-1	55	REVENUE	Rimitack Rubbish & Removals	101396	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises		11	Not Available	30/09/2016	7084064-1	55	REVENUE	Rimitack Rubbish & Removals	101396	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises		11	Not Available	30/09/2016	7084065-1	10	REVENUE	Rimitack Rubbish & Removals	101396	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises		11	Not Available	30/09/2016	7084070-1	70	REVENUE	Rimitack Rubbish & Removals	101396	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises		11	Not Available	30/09/2016	7084071-1	85	REVENUE	Rimitack Rubbish & Removals	101396	Not Availat
Lewes District Council	E07

Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	30/09/2016 7083868-1	600	REVENUE	BLB Surveyors Limited	101979	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	30/09/2016 7083987-2	239.59	REVENUE	Servcom Services UK Limited	104195	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	30/09/2016 7084079-2	751.85	REVENUE	T.J.C Contracting	106098	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	30/09/2016 7084080-1	3,178.95	REVENUE	Tree Care at Bonny's Wood	105618	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	30/09/2016 7084079-1	490	REVENUE	T.J.C Contracting	106098	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	30/09/2016 7083987-1	188.2	REVENUE	Servcom Services UK Limited	104195	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	30/09/2016 7083988-1	79.48	REVENUE	Servcom Services UK Limited	104195	Not Availat
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	30/09/2016 7083903-1	16.14	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Availat
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	30/09/2016 7083905-1	9.48	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Availat
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	30/09/2016 7083906-1	73.25	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Availat
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	30/09/2016 7083907-1	22.71	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Availat
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	30/09/2016 7083908-1	5.5	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Availat
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	30/09/2016 7083923-1	430.56	REVENUE	Hays Specialist Recruitment Ltd	103040	Not Availat
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	30/09/2016 7083924-1	589	REVENUE	Hays Specialist Recruitment Ltd	103040	Not Availat
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	30/09/2016 7083925-1	391	REVENUE	Hays Specialist Recruitment Ltd	103040	Not Availat
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	30/09/2016 7083926-1	571.95	REVENUE	Hays Specialist Recruitment Ltd	103040	Not Availat
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	30/09/2016 7083927-1	642.72	REVENUE	Hays Specialist Recruitment Ltd	103040	Not Availat
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	30/09/2016 7083928-1	628.68	REVENUE	Hays Specialist Recruitment Ltd	103040	Not Availat
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	30/09/2016 7083929-1	741	REVENUE	Hays Specialist Recruitment Ltd	103040	Not Availat
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	30/09/2016 7083922-1	719.55	REVENUE	Hays Specialist Recruitment Ltd	103040	Not Availat
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	30/09/2016 7083930-1	338.52	REVENUE	Hays Specialist Recruitment Ltd	103040	Not Availat
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	30/09/2016 7083901-1	1,124.00	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Availat
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	30/09/2016 7083912-1	9.57	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Availat
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	30/09/2016 7083913-1	60.26	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Availat
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	30/09/2016 7083914-1	12.45	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Availat
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	30/09/2016 7083915-1	24.44	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Availat
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	30/09/2016 7083902-1	4.65	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	30/09/2016 7084066-1	10	REVENUE	Rimitack Rubbish & Removals	101396	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	30/09/2016 7084067-1	120	REVENUE	Rimitack Rubbish & Removals	101396	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	30/09/2016 7084068-1	10	REVENUE	Rimitack Rubbish & Removals	101396	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	30/09/2016 7083977-1	85	REVENUE	Arnstech Inspections and Testing Ltd	107254	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	30/09/2016 7084059-1	90	REVENUE	Rimitack Rubbish & Removals	101396	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	30/09/2016 7084060-1	60	REVENUE	Rimitack Rubbish & Removals	101396	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	30/09/2016 7084061-1	50	REVENUE	Rimitack Rubbish & Removals	101396	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	30/09/2016 7083983-1	89.33	REVENUE	Servcom Services UK Limited	104195	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	30/09/2016 7083983-2	8.4	REVENUE	Servcom Services UK Limited	104195	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	30/09/2016 7083984-1	69.55	REVENUE	Servcom Services UK Limited	104195	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	30/09/2016 7083978-3	50	REVENUE	Express Drainage Limited	100023	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	30/09/2016 7084048-1	640	REVENUE	PH Buxton & Sons Ltd	100004	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	30/09/2016 7084049-1	99	REVENUE	PH Buxton & Sons Ltd	100004	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	30/09/2016 7084050-1	115	REVENUE	PH Buxton & Sons Ltd	100004	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	30/09/2016 7084051-1	120	REVENUE	PH Buxton & Sons Ltd	100004	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	30/09/2016 7084069-1	10	REVENUE	Rimitack Rubbish & Removals	101396	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	30/09/2016 7084072-1	70	REVENUE	Rimitack Rubbish & Removals	101396	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	30/09/2016 7083869-1	557	REVENUE	Appello -Cirrus Communication Systems Limitec	102867	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	30/09/2016 7084058-1	35	REVENUE	Rimitack Rubbish & Removals	101396	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	30/09/2016 7083874-1	250	REVENUE	Appello -Cirrus Communication Systems Limitec	102867	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	30/09/2016 7083989-1	69.55	REVENUE	Servcom Services UK Limited	104195	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	30/09/2016 7084041-2	995	REVENUE	Berry & Minall	105573	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	30/09/2016 7084041-3	172.92	REVENUE	Berry & Minall	105573	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	30/09/2016 7084074-1	60	REVENUE	Rimitack Rubbish & Removals	101396	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	30/09/2016 7084042-3	76	REVENUE	Berry & Minall	105573	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	30/09/2016 7084052-1	85	REVENUE	PH Buxton & Sons Ltd	100004	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	30/09/2016 7084053-1	100	REVENUE	PH Buxton & Sons Ltd	100004	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	30/09/2016 7083982-1	267.3	REVENUE	Servcom Services UK Limited	104195	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	30/09/2016 7083982-2	216.59	REVENUE	Servcom Services UK Limited	104195	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	30/09/2016 7084073-1	125	REVENUE	Rimitack Rubbish & Removals	101396	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	30/09/2016 7083991-1	101.25	REVENUE	Southern Mobility Centres Limited	102600	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	30/09/2016 7084042-2	38	REVENUE	Berry & Minall	105573	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	30/09/2016 7083992-1	50	REVENUE	Southern Mobility Centres Limited	102600	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	30/09/2016 7083993-1	336.34	REVENUE	Southern Mobility Centres Limited	102600	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	30/09/2016 7083985-1	89.32	REVENUE	Servcom Services UK Limited	104195	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	30/09/2016 7083978-2	500	REVENUE	Express Drainage Limited	100023	Not Availat
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	ecreation & Sport - Leisure Trust	SEA04250	Leisure Trust	Repairs - Responsive	11005 Premises	11 Not Available	30/09/2016 7083936-1	490.9	REVENUE	DG Pool & Leisure Limited	101491	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Staff Recruitment & Training	Staff Advertising	10121 Employee Related Costs	10 Not Available	30/09/2016 7084039-1	109	REVENUE	TMP (UK) Limited	100155	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Staff Recruitment & Training	Staff Advertising	10121 Employee Related Costs	10 Not Available	30/09/2016 7084038-1	1,330.50	REVENUE	TMP (UK) Limited	100155	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Staff Recruitment & Training	Training Expenses	10141 Employee Related Costs	10 Not Available	30/09/2016 7083932-1	156.4	REVENUE	Lewes Town Council	101227	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport	12 Not Available	30/09/2016 7083949-1	260.95	REVENUE	MC Truck & Bus Ltd	101340	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport	12 Not Available	30/09/2016 7083956-1	30.04	REVENUE	CES (UK) Ltd - T/A Car Parts & Accessories	101387	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	M.O.T. Charge	12021 Transport	12 Not Available	30/09/2016 7083951-1	49	REVENUE	MC Truck & Bus Ltd	101340	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	M.O.T. Charge	12021 Transport	12 Not Available	30/09/2016 7083951-2	25	REVENUE	MC Truck & Bus Ltd	101340	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	M.O.T. Charge	12021 Transport	12 Not Available	30/09/2016 7083952-1	30	REVENUE	MC Truck & Bus Ltd	101340	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	M.O.T. Charge	12021 Transport	12 Not Available	30/09/2016 7083950-1	113	REVENUE	MC Truck & Bus Ltd	101340	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	M.O.T. Charge	12021 Transport	12 Not Available	30/09/2016 7083950-2	55	REVENUE	MC Truck & Bus Ltd	101340	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	M.O.T. Charge	12021 Transport	12 Not Available	30/09/2016 7083948-1	113	REVENUE	MC Truck & Bus Ltd	101340	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	M.O.T. Charge	12021 Transport	12 Not Available	30/09/2016 7083948-2	55	REVENUE	MC Truck & Bus Ltd	101340	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	M.O.T. Charge	12021 Transport	12 Not Available	30/09/2016 7083948-3	18	REVENUE	MC Truck & Bus Ltd	101340	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	M.O.T. Charge	12021 Transport	12 Not Available	30/09/2016 7083948-4	8	REVENUE	MC Truck & Bus Ltd	101340	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	M.O.T. Charge	12021 Transport	12 Not Available	30/09/2016 7083952-2	20	REVENUE	MC Truck & Bus Ltd	101340	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport	12 Not Available	30/09/2016 7083958-2	211.39	REVENUE	Dennis Eagle Ltd	100179	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport	12 Not Available	30/09/2016 7083959-1	309.18	REVENUE	Dennis Eagle Ltd	100179	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport	12 Not Available	30/09/2016 7083960-1	612.76	REVENUE	Dennis Eagle Ltd	100179	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport	12 Not Available	30/09/2016 7084019-1	269.25	REVENUE	Dennis Eagle Ltd	100179	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport	12 Not Available	30/09/2016 7083947-1	80.08	REVENUE	Birchwood	100390	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport	12 Not Available	30/09/2016 7083961-1	282.44	REVENUE	Dennis Eagle Ltd	100179	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport	12 Not Available	30/09/2016 7083957-1	1.94	REVENUE	CES (UK) Ltd - T/A Car Parts & Accessories	101387	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport	12 Not Available	30/09/2016 7083946-1	122.14	REVENUE	Birchwood	100390	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport	12 Not Available	30/09/2016 7084015-1	794.76	REVENUE	Dennis Eagle Ltd	100179	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport	12 Not Available	30/09/2016 7084016-1	61.47	REVENUE	Dennis Eagle Ltd	100179	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport	12 Not Available	30/09/2016 7084017-1	60.27	REVENUE	Dennis Eagle Ltd	100179	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport	12 Not Available	30/09/2016 7084023-1	276	REVENUE	Arrow Tyre Services	100150	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport	12 Not Available	30/09/2016 7084024-1	226	REVENUE	Arrow Tyre Services	100150	Not Availat
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	30/09/2016 7084012-1	8,586.20	REVENUE	Kent County Council Commercial Services - LASI	100256	Not Availat
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	30/09/2016 7084014-1	68.3	REVENUE	Dennis Eagle Ltd	100179	Not Availat
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	30/09/2016 7083955-1	24.16	REVENUE	CES (UK) Ltd - T/A Car Parts & Accessories	101387	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport	12 Not Available	30/09/2016 7083944-1	261	REVENUE	Arrow Tyre Services	100150	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport	12 Not Available	30/09/2016 7083945-1	448	REVENUE	Arrow Tyre Services	100150	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport	12 Not Available	30/09/2016 7083953-1	96.03	REVENUE	Scarab Sweepers Limited	100764	Not Availat
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	30/09/2016 7084018-1	173.93	REVENUE	Dennis Eagle Ltd	100179	Not Availat
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	30/09/2016 7084021-1	690.5	REVENUE	FUCHS LUBRICANTS (UK) PLC	106601	Not Availat
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	30/09/2016 7084025-1	395.8	REVENUE	Barnes Daf	101153	Not Availat
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	30/09/2016 7084026-1	545.89	REVENUE	RS Components Limited	103421	Not Availat
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	30/09/2016 7083958-1	70.85	REVENUE	Dennis Eagle Ltd	100179	Not Availat
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	30/09/2016 7083954-1	-23.1	REVENUE	CES (UK) Ltd - T/A Car Parts & Accessories	101387	Not Availat
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	30/09/2016 7084022-1	227.25	REVENUE	FUCHS LUBRICANTS (UK) PLC	106601	Not Availat
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	30/09/2016 7083970-1	508.2	REVENUE	James Andrews Recruitment Solutions	105869	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departm

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	30/09/2016 7084035-2	2,937.60	REVENUE	Lex Autolease Limited	100387 Not Availat
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	30/09/2016 7084035-5	254.06	REVENUE	Lex Autolease Limited	100387 Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Hub, Mobile Team and Park	Public Transport	12511 Transport	12 Not Available	30/09/2016 7084034-1	218.1	REVENUE	RSP Rail Travel Account	105510 Not Availat
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	30/09/2016 7084033-2	11.25	REVENUE	Lewes Station Bookshop Ltd	100314 Not Availat
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Corporate Management Team	Hospitality	13501 Supplies and Services	13 Not Available	30/09/2016 7083971-1	51.48	REVENUE	Herbert & Ward (Southern)	101499 Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Clothing	13011 Supplies and Services	13 Not Available	30/09/2016 7083881-1	77.2	REVENUE	HVW Limited	107751 Not Availat
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	30/09/2016 7083998-1	1,612.50	REVENUE	Venn Group Limited	103271 Not Availat
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	30/09/2016 7083999-1	657.21	REVENUE	Sellick Partnership Limited	106777 Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Replacement & Renewal of Fixtures & Fittings	11661 Premises	11 Not Available	30/09/2016 7083938-1	5,674.63	REVENUE	Portsdown Office Limited	101854 Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Internal Printer and Copier charges	13181 Supplies and Services	13 Not Available	30/09/2016 7084032-1	1,070.35	REVENUE	Investec Asset Finance PLC	107323 Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Robinson Road Depot, Newhaven	Fixed Machinery Maintenance	11641 Premises	11 Not Available	30/09/2016 7084020-1	181.83	REVENUE	Pressure Clean Ltd	101876 Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Small Plant & Tools Purchases	13026 Supplies and Services	13 Not Available	30/09/2016 7084013-1	16.2	REVENUE	Dennis Eagle Ltd	100179 Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Equipment Maintenance	13035 Supplies and Services	13 Not Available	30/09/2016 7084029-1	65.97	REVENUE	South Coast Hydraulics Limited	100315 Not Availat
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	30/09/2016 7084027-1	249.98	REVENUE	South Coast Hydraulics Limited	100315 Not Availat
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	30/09/2016 7084028-1	60.18	REVENUE	South Coast Hydraulics Limited	100315 Not Availat
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Community Safety (Crime Reduction)	SEA05330	Community Safety	Crime Disorder Reduction Partnership	13778 Supplies and Services	13 Not Available	30/09/2016 7083931-1	1,666.00	REVENUE	East Sussex County Council	100183 Not Availat
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Waste Collection	SEA05810	Waste Collection	Clothing	13011 Supplies and Services	13 Not Available	30/09/2016 7083939-1	779.1	REVENUE	SMI Group	107149 Not Availat
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Waste Collection	SEA05810	Waste Collection	Other Materials	13003 Supplies and Services	13 Not Available	30/09/2016 7083942-1	24.78	REVENUE	Safehaven Security Locks Limited	106869 Not Availat
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	30/09/2016 7084000-1	723.83	REVENUE	Personnel Selection Associates Ltd	100460 Not Availat
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	30/09/2016 7084009-2	1,702.38	REVENUE	The Best Connection	107181 Not Availat
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	30/09/2016 7084010-1	1,840.04	REVENUE	The Best Connection	107181 Not Availat
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	30/09/2016 7084005-1	706.38	REVENUE	Personnel Selection Associates Ltd	100460 Not Availat
Lewes District Council	E07000063	Planning Services	CPF10001	Economic Development	SEA10601	Economic Development	Enabling and Initiatives	13898 Supplies and Services	13 Not Available	30/09/2016 7084075-1	1,000.00	REVENUE	Tourism South East	100250 Not Availat
Lewes District Council	E07000063	Planning Services	CPF10001	Economic Development	SEA10601	Economic Development	Newhaven Dieppe Joint Action Group	14072 Third Party Payments	14 Not Available	30/09/2016 7083962-1	250	REVENUE	Jill Dalby T/A Fingerfood	107672 Not Availat
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Waste Water Charges	11311 Premises	11 Not Available	30/09/2016 7083863-1	173.05	REVENUE	Southern Water	100254 Not Availat
Lewes District Council	E07000063	Central Services	CPF02001	Electoral Registration	SEA02345	Electoral Registration	Postage	13401 Supplies and Services	13 Not Available	30/09/2016 7084031-1	99.44	REVENUE	Royal Mail	100231 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Environmental Enhancement Schemes	11070 Premises	11 Not Available	30/09/2016 7083879-1	1,026.07	REVENUE	Tates - Avis Rd - Newhaven	101382 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Alarm System Costs	11611 Premises	11 Not Available	30/09/2016 7083995-1	64.5	REVENUE	Sovereign Alarms	100548 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Alarm System Costs	11611 Premises	11 Not Available	30/09/2016 7083980-1	19.79	REVENUE	Fireline Limited	106806 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Other Special Services	Door Entry Systems	11615 Premises	11 Not Available	30/09/2016 7083976-1	1,872.00	REVENUE	Abba Mechatronics	100032 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Other Special Services	Fire Equipment	11631 Premises	11 Not Available	30/09/2016 7084054-1	103.51	REVENUE	Fireline Limited	106806 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Cleaning Materials	11701 Premises	11 Not Available	30/09/2016 7083933-1	101.62	REVENUE	Bunzl UK Limited	106158 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Fire Equipment	11631 Premises	11 Not Available	30/09/2016 7083979-1	22.99	REVENUE	Fireline Limited	106806 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Lifts	Lift Maintenance	11031 Premises	11 Not Available	30/09/2016 7084075-1	216.02	REVENUE	Southern Mobility Centres Limited	102600 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Lifts	Lift Maintenance	11031 Premises	11 Not Available	30/09/2016 7083990-1	243.67	REVENUE	Southern Mobility Centres Limited	102600 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Lifts	Lift Maintenance	11031 Premises	11 Not Available	30/09/2016 7083994-1	1,686.63	REVENUE	Southern Mobility Centres Limited	102600 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Lifts	Lift Maintenance	11031 Premises	11 Not Available	30/09/2016 7083996-1	357.74	REVENUE	ThyssenKrupp Elevator UK Ltd	103626 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Communal Lighting	Repairs - Planned	11001 Premises	11 Not Available	30/09/2016 7083898-1	4,305.00	REVENUE	OnTheCase International	107552 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Communal Heating	Repairs - Responsive	11005 Premises	11 Not Available	30/09/2016 7083997-1	258.2	REVENUE	Servcom Services UK Limited	104195 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Communal Heating	Repairs - Planned	11001 Premises	11 Not Available	30/09/2016 7083986-1	69.55	REVENUE	Servcom Services UK Limited	104195 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061 Premises	11 Not Available	30/09/2016 7083880-3	25	REVENUE	Mark Smith	103711 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061 Premises	11 Not Available	30/09/2016 7083880-4	25	REVENUE	Mark Smith	103711 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061 Premises	11 Not Available	30/09/2016 7083880-2	25	REVENUE	Mark Smith	103711 Not Availat
Lewes District Council	E07000063	Planning Services	CPF10001	Development Control	SEA10101	Plng Dev Control - Enforcement	Charges - Land Registry	13277 Supplies and Services	13 Not Available	30/09/2016 7083896-1	6	REVENUE	H M Land Registry	100203 Not Availat
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Cemetery, Cremation and Mortuary Service	SEA05100	Cemeteries	Water Charges	11301 Premises	11 Not Available	30/09/2016 7083864-1	81.53	REVENUE	South East Water Plc	100509 Not Availat
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Street Cleansing (not chargeable to High	SEA05700	Street Cleansing	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	30/09/2016 7084009-1	717.52	REVENUE	The Best Connection	107181 Not Availat
Lewes District Council	E07000063	Planning Services	CPF10001	Development Control	SEA10101	Plng Dev Control - Development Control	Fees - Consultants	13246 Supplies and Services	13 Not Available	30/09/2016 7083893-1	175.42	REVENUE	Valuation Office Agency	100505 Not Availat
Lewes District Council	E07000063	Planning Services	CPF10001	Development Control	SEA10101	Plng Dev Control - Development Control	Fees - Consultants	13246 Supplies and Services	13 Not Available	30/09/2016 7083894-1	3,641.46	REVENUE	Valuation Office Agency	100505 Not Availat
Lewes District Council	E07000063	Planning Services	CPF10001	Development Control	SEA10101	Plng Dev Control - Development Control	Fees - Consultants	13246 Supplies and Services	13 Not Available	30/09/2016 7083895-1	2,216.12	REVENUE	Valuation Office Agency	100505 Not Availat
Lewes District Council	E07000063	Planning Services	CPF10001	Development Control	SEA10101	Plng Dev Control - Development Control	Fees - Consultants	13246 Supplies and Services	13 Not Available	30/09/2016 7083891-1	1,362.37	REVENUE	Valuation Office Agency	100505 Not Availat
Lewes District Council	E07000063	Planning Services	CPF10001	Development Control	SEA10101	Plng Dev Control - Development Control	Fees - Consultants	13246 Supplies and Services	13 Not Available	30/09/2016 7083892-1	2,964.32	REVENUE	Valuation Office Agency	100505 Not Availat
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	30/09/2016 7083943-1	201.6	REVENUE	The Helping Hand Company	101122 Not Availat
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Upkeep of Grounds	11061 Premises	11 Not Available	30/09/2016 7083880-1	130	REVENUE	Mark Smith	103711 Not Availat
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	30/09/2016 7083963-1	385	REVENUE	Solutions Accomodation Providers Ltd	102097 Not Availat
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	30/09/2016 7083964-1	350	REVENUE	Solutions Accomodation Providers Ltd	102097 Not Availat
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	30/09/2016 7083968-1	50	REVENUE	Solutions Accomodation Providers Ltd	102097 Not Availat
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	30/09/2016 7083965-1	437.5	REVENUE	Solutions Accomodation Providers Ltd	102097 Not Availat
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	30/09/2016 7083966-1	350	REVENUE	Solutions Accomodation Providers Ltd	102097 Not Availat
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	30/09/2016 7083967-1	490	REVENUE	Solutions Accomodation Providers Ltd	102097 Not Availat
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Hired & Contracted Services	13345 Supplies and Services	13 Not Available	30/09/2016 7083969-1	75.95	REVENUE	Peacehaven Town Council	100225 Not Availat
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	30/09/2016 7083941-1	1,356.00	REVENUE	Brighton & Hove Bus & Coach Company	100310 Not Availat
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Lewes TIC	Goods For Resale - Souvenirs	13085 Supplies and Services	13 Not Available	30/09/2016 7083940-1	514	REVENUE	David Rhys Jones	106817 Not Availat
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Tourism	Enabling and Initiatives	13898 Supplies and Services	13 Not Available	30/09/2016 7084077-1	375	REVENUE	Porter's Bespoke Office Services	106933 Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11 Not Available	30/09/2016 7084081-1	930	CAPITAL	County Town Building Services	106261 Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11 Not Available	30/09/2016 7084081-2	702.04	CAPITAL	County Town Building Services	106261 Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11 Not Available	30/09/2016 7084045-1	260	CAPITAL	Bentleys Partnership LLP	106505 Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11 Not Available	30/09/2016 7084046-1	545.83	CAPITAL	Bentleys Partnership LLP	106505 Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11 Not Available	30/09/2016 7084047-1	1,124.61	CAPITAL	Bentleys Partnership LLP	106505 Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11 Not Available	30/09/2016 7084043-1	1,040.00	CAPITAL	Bentleys Partnership LLP	106505 Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11 Not Available	30/09/2016 7084044-1	520	CAPITAL	Bentleys Partnership LLP	106505 Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11 Not Available	30/09/2016 7084041-1	1,104.00	CAPITAL	Berry & Minall	105573 Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11 Not Available	30/09/2016 7084041-5	221	CAPITAL	Berry & Minall	105573 Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11 Not Available	30/09/2016 7084042-5	107	CAPITAL	Berry & Minall	105573 Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11 Not Available	30/09/2016 7084042-1	658	CAPITAL	Berry & Minall	105573 Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services	13 Not Available	30/09/2016 7083878-1	7,270.43	CAPITAL	Alfa Electric Limited	107750 Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Charges - Valuation & Survey Fees	13273 Supplies and Services	13 Not Available	30/09/2016 7083882-1	285	CAPITAL	Hills Jarrett LLP	107752 Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Charges - Valuation & Survey Fees	13273 Supplies and Services	13 Not Available	30/09/2016 7083884-1	385	CAPITAL	Hills Jarrett LLP	107752 Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Charges - Valuation & Survey Fees	13273 Supplies and Services	13 Not Available	30/09/2016 7083883-1	475	CAPITAL	Hills Jarrett LLP	107752 Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Charges - Valuation & Survey Fees	13273 Supplies and Services	13 Not Available	30/09/2016 7084078-1	18,306.43	CAPITAL	Morgan Sindall PLC	107295 Not Availat
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff - Kerbside	10202 Employee Related Costs	10 Not Available	30/09/2016 7084002-1	685.48	REVENUE	Personnel Selection Associates Ltd	100460 Not Availat
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff - Kerbside	10202 Employee Related Costs	10 Not Available	30/09/2016 7084003-1	1,181.04	REVENUE	Personnel Selection Associates Ltd	100460 Not Availat
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	30/09/2016 7084004-1	325.19	REVENUE	Personnel Selection Associates Ltd	100460 Not Availat
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	30/09/2016 7084001-1	223.63	REVENUE	Personnel Selection Associates Ltd	100460 Not Availat
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	30/09/2016 7084007-1	1,271.92	REVENUE	Personnel Selection Associates Ltd	100460 Not Availat
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff - Kerbside	10202 Employee Related Costs	10 Not Available	30/09/2016 7084006-1	434.26	REVENUE	Personnel Selection Associates Ltd	100460 Not Availat
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff - Kerbside	10202 Employee Related Costs	10 Not Available	30/09/2016 7084008-1	2,009.75	REVENUE	Personnel Selection Associates Ltd	100460 Not Availat
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Insurance - Un-insured Costs (Excesses)	13875 Supplies and Services	13 Not Available	30/09/2016 7084030-1	1,462.67	REVENUE	STC Motors Limited	102996 Not Availat
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	30/09/2016 7084033-1	33.75	REVENUE	Lewes Station Bookshop Ltd	100314 Not Availat
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	30/09/2016 7084011-1	175	REVENUE	Trueplan (UK) Ltd	107733 Not Availat
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Housing Benefits Administration Costs an	SEA08410	Housing Benefit Administration	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	30/09/2016 7083885-1	10,000.00	REVENUE	Civica UK Limited	100281 Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11 Not Available	30/09/2016 7084084-1	1,151.25	CAPITAL	Sovereign Construction Ltd	106501 Not Availat
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	ecreation & Sport - Leisure Trust	SEA04250	Leisure Trust	Repairs - Planned	11001 Premises	11 Not Available	30/09/2016 7084082-1	400	REVENUE	Support in Sport (UK) Ltd	107732 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	30/09/2016 7084083-1	602.7	REVENUE	Sovereign Construction Ltd	106501 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	30/09/2016 7084090-1	341.54	REVENUE	Sovereign Construction Ltd	106501 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	30/09/2016 7084091-1	341.54	REVENUE	Sovereign Construction Ltd	106501 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	30/09/2016 7084092-1	342.15	REVENUE	Sovereign Construction Ltd	106501 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	30/09/2016 7084093-1	342.15	REVENUE	Sovereign Construction Ltd	106501 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	30/09/2016 7084086-1	341.54	REVENUE	Sovereign Construction Ltd	106501 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	30/09/2016 7084087-1	683.04	REVENUE	Sovereign Construction Ltd	106501 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	30/09/2016 7084088-1	341.54	REVENUE	Sovereign Construction Ltd	106501 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	30/09/2016 7084098-1	61.6	REVENUE	Sovereign Construction Ltd	106501 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	30/09/2016 7084101-1	29.01	REVENUE	Sovereign Construction Ltd	106501 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	30/09/2016 7084094-1	400.79	REVENUE	Sovereign Construction Ltd	106501 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	30/09/2016 7084095-1	45.87	REVENUE	Sovereign Construction Ltd	106501 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	30/09/2016 7084100-1	29.01	REVENUE	Sovereign Construction Ltd	106501 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	30/09/2016 7084085-1	2,930.05	REVENUE	Sovereign Construction Ltd	106501 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Disabled Adaptation Works	11020 Premises	11 Not Available	30/09/2016 7084089-1	546.93	REVENUE	Sovereign Construction Ltd	106501 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Disabled Adaptation Works	11020 Premises	11 Not Available	30/09/2016 7084096-1	61.6	REVENUE	Sovereign Construction Ltd	106501 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Disabled Adaptation Works	11020 Premises	11 Not Available	30/09/2016 7084097-1	153.74	REVENUE	Sovereign Construction Ltd	106501 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Disabled Adaptation Works	11020 Premises	11 Not Available	30/09/2016 7084099-1	74.33	REVENUE	Sovereign Construction Ltd	106501 Not Availat