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	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises		11 Not Available	04/10/2016	7084114-1	15,793.03	CAPITAL	BSW Building Services Limited	100034	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	04/10/2016	7084115-1	297.5	REVENUE	Zakiewicz Associates Limited	101145	Not Availat
Lewes District Council	E07000063	Highways and Transport Services	CPF07001	Parking Services	SEA07700	Car Parks	Income from Parking Charges	32501	Income - Fees and Charges	32B	Not Available	04/10/2016	7084112-1	532.05	REVENUE	Southdown Sports Club	101480	Not Availat
Lewes District Council	E07000063	Highways and Transport Services	CPF07001	Parking Services	SEA07700	Car Parks	Miscellaneous Income	32621	Income - Fees and Charges	32B	Not Available	04/10/2016	7084112-2	-28	REVENUE	Southdown Sports Club	101480	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	04/10/2016	7084181-1	2,110.00	REVENUE	System Professional Ltd	106379	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	04/10/2016	7084182-1	520.69	REVENUE	Softcat Ltd	105217	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	04/10/2016	7084110-1	80	REVENUE	Hydrodec (UK) Ltd	107134	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	04/10/2016	7084111-1	202	REVENUE	Mary Fellows	106226	Not Availat
Lewes District Council	E07000063	Central Services	CPF02001	Elections	SEA02340	Elections - Police Commissioner	Hire of Premises	11401	Premises		11 Not Available	04/10/2016	7084193-1	311	REVENUE	Cradle Hill Community Primary School	103422	Not Availat
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Seaford TIC	Goods For Resale - Souvenirs	13085	Supplies and Services		13 Not Available	04/10/2016	7084139-1	75	REVENUE	Lynn Beck	107754	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	04/10/2016	7084196-1	482	REVENUE	South Downs National Park Authority	106157	Not Availat
Lewes District Council	E07000063	Central Services	CPF02001	General Grants, Bequests and Donations	SEA02370	Voluntary Sector Support	Citizen Advice Burea	15105	Transfer Payments		15 Not Available	04/10/2016	7084183-1	41,801.25	REVENUE	Lewes & Seaford Citizens Advice Bureau	100325	Not Availat
Lewes District Council	E07000063	Central Services	CPF02001	General Grants, Bequests and Donations	SEA02370	Voluntary Sector Support	3 V A	15110	Transfer Payments		15 Not Available	04/10/2016	7084187-1	7,875.00	REVENUE	3VA	100461	Not Availat
Lewes District Council	E07000063	Central Services	CPF02001	General Grants, Bequests and Donations	SEA02370	Voluntary Sector Support	Sompriti	15112	Transfer Payments		15 Not Available	04/10/2016	7084186-1	2,500.00	REVENUE	SCDA Limited	100856	Not Availat
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Street Cleansing (not chargeable to High	SEA05700	Street Cleansing	Fuel Costs	12101	Transport		12 Not Available	04/10/2016	7084124-1	9.05	REVENUE	Tates	101187	Not Availat
Lewes District Council	E07000063	Planning Services	CPF10001	Development Control	SEA10101	Plng Dev Control - Development Control	Charges - Legal Costs	13279	Supplies and Services		13 Not Available	04/10/2016	7084190-1	4,300.00	REVENUE	Six Pump Court	107755	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	04/10/2016	7084127-1	2,750.00	REVENUE	Working Transitions	107071	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	04/10/2016	7084203-1	759.75	REVENUE	Midland Software Limited	103417	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	04/10/2016	7084205-2	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	04/10/2016	7084204-1	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	04/10/2016	7084205-1	404.46	REVENUE	Fastnet International Ltd	101135	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	04/10/2016	7084197-3	98.2	REVENUE	The Co-operative Bank	104668	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	04/10/2016	7084126-1	3,076.56	REVENUE	DG Pool & Leisure Limited	101491	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	04/10/2016	7084135-1	80	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	04/10/2016	7084135-2	60	REVENUE	Berry & Minall	105573	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	04/10/2016	7084165-1	988.13	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	04/10/2016	7084167-1	30	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	04/10/2016	7084158-1	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	04/10/2016	7084159-1	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	04/10/2016	7084131-1	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	04/10/2016	7084171-1	184.6	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	04/10/2016	7084175-1	334.3	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	04/10/2016	7084132-1	272.21	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	04/10/2016	7084133-1	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	04/10/2016	7084134-1	123.44	REVENUE	Sovereign Construction Ltd	106501	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Fuel Costs	12101	Transport		12 Not Available	04/10/2016	7084124-2	4.74	REVENUE	Tates	101187	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Licences (Vehicles)	12211	Transport		12 Not Available	04/10/2016	7084189-2	33.6	REVENUE	TEN05 Ltd T/A Crusader Vehicle Hire	107405	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Driver & Vehicle Hire	12614	Transport		12 Not Available	04/10/2016	7084189-1	347	REVENUE	TEN05 Ltd T/A Crusader Vehicle Hire	107405	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	04/10/2016	7084192-1	34.78	REVENUE	Chandlers Building Supplies Ltd	100467	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises		11 Not Available	04/10/2016	7084170-1	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	04/10/2016	7084172-1	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	04/10/2016	7084174-1	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	04/10/2016	7084149-1	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	04/10/2016	7084152-1	70.52	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	04/10/2016	7084153-1	102.4	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	04/10/2016	7084155-1	280	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	04/10/2016	7084156-1	546.93	REVENUE	Sovereign Construction Ltd	106501	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises		11 Not Available	04/10/2016	7084157-1	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	04/10/2016	7084160-1	1,071.44	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	04/10/2016	7084162-1	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	04/10/2016	7084143-1	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	04/10/2016	7084166-1	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	04/10/2016	7084169-1	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	04/10/2016	7084144-1	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	04/10/2016	7084146-1	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 - Responsive	11005	Premises		11 Not Available	04/10/2016	7084147-1	145.05	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	04/10/2016	7084173-1	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 - Responsive	11005	Premises		11 Not Available	04/10/2016	7084148-1	129.01	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	04/10/2016	7084150-1	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	04/10/2016	7084176-1	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 - Responsive	11005	Premises		11 Not Available	04/10/2016	7084177-1	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	04/10/2016	7084178-1	43.47	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	04/10/2016	7084151-1	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	04/10/2016	7084164-1	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 - Responsive	11005	Premises		11 Not Available	04/10/2016	7084140-1	843.56	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	04/10/2016	7084141-1	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 - Responsive	11005	Premises		11 Not Available	04/10/2016	7084142-1	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	04/10/2016	7084168-1	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	04/10/2016	7084154-1	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 - Responsive	11005	Premises		11 Not Available	04/10/2016	7084179-1	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 - Responsive	11005	Premises		11 Not Available	04/10/2016	7084161-1	61.59	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	04/10/2016	7084129-1	1,119.17	REVENUE	Sovereign Construction Ltd	106501	Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246	Supplies and Services		13 Not Available	04/10/2016	7084201-1	1,023.00	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	04/10/2016	7084202-1	891	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	04/10/2016	7084145-1	602.7	CAPITAL	Sovereign Construction Ltd	106501	Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises		11 Not Available	04/10/2016	7084163-1	3,870.71	CAPITAL	Sovereign Construction Ltd	106501	Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises		11 Not Available	04/10/2016	7084123-1	975	CAPITAL	BLB Engineers Ltd	106884	Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises		11 Not Available	04/10/2016	7084191-1	3,360.50	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	04/10/2016	7084191-2	1,601.72	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	04/10/2016	7084130-1	7,897.46	CAPITAL	Sovereign Construction Ltd	106501	Not Availat
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Recreation and Sport - Sports and Playin	SEA04200	Stanley Turner	Repairs - Responsive	11005	Premises		11 Not Available	04/10/2016	7084125-1	188.2	REVENUE	Servcom Services UK Limited	104195	Not Availat
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Recreation and Sport - Sports and Playin	SEA04200	Stanley Turner	Repairs - Responsive	11005	Premises		11 Not Available	04/10/2016	7084128-1	63.51	REVENUE	Servcom Services UK Limited	104195	Not Availat
Lewes District Council	E07000063	Central Services	CPF02001	Local Tax Collection (exc NNDR & CT Admi	SEA02310	Council Tax	Finance Charges - Paypoint/PostOffice Transactions	13207	Supplies and Services		13 Not Available	04/10/2016	7084197-4	1,192.40	REVENUE	The Co-operative Bank	104668	Not Availat
Lewes District Council	E07000063	Central Services	CPF02001	Local Tax Collection (exc NNDR & CT Admi	SEA02310	Council Tax	IT Computer Software	13445	Supplies and Services		13 Not Available	04/10/2016	7084137-1	550	REVENUE	Capita Business Services Ltd	101478	Not Availat
Lewes District Council	E07000063	Planning Services	CPF10001	Economic Development	SEA10601	Regeneration Portfolio	Charges - Land Registry	13277	Supplies and Services		13 Not Available	04/10/2016	7084120-1	6	REVENUE	H M Land Registry	100203	Not Availat
Lewes District Council	E07000063	HOLDING LINK - HRA	CPF999999H	HRA Holding Code **********TO BE RE-AN	SEAHOLDHRA	Newhaven Enterprise Zone	IT Computer Software	13445	Supplies and Services		13 Not Available	04/10/2016	7084136-1	10,000.00	REVENUE	Capita Business Services Ltd	101478	Not Availat
Lewes District Council	E07000063	HOLDING LINK - HRA	CPF999999H	HRA Holding Code **********TO BE RE-AN	SEAHOLDHRA	Newhaven Enterprise Zone	IT Computer Software	13445	Supplies and Services		13 Not Available	04/10/2016	7084138-1	1,161.64	REVENUE	Capita Business Services Ltd	101478	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	04/10/2016	7084188-1	4,998.50	REVENUE	East Sussex Credit Union Ltd	105994	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	04/10/2016	7084197-2	631.08	REVENUE	The Co-operative Bank	104668	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	04/10/2016	7084197-1	75	REVENUE	The Co-operative Bank	104668	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	05/10/2016	7084215-1	2,993.87	REVENUE	Wealden District Council	100268	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	05/10/2016	7084232-1	720	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	05/10/2016	7084227-1	1,440.00	REVENUE	Specialized Driving Force Limited	106514	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises		11 Not Available	05/10/2016	7084214-1	148.65	REVENUE	Servcom Services UK Limited	104195	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	05/10/2016	7084210-1	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 - Responsive	11005	Premises		11 Not Available	05/10/2016	7084208-1	135	REVENUE	Appello -Cirrus Communication Systems Limite	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	05/10/2016	7084209-1	227.47	REVENUE	Appello -Cirrus Communication Systems Limite	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	05/10/2016	7084211-1	55	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	05/10/2016	7084212-1	33.45	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	05/10/2016	7084213-1	5.95	REVENUE	Rainer Security Products Ltd	100302	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	05/10/2016	7084216-1	89.95	REVENUE	MWUK Limited	107720	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	05/10/2016	7084206-1	1,008.00	REVENUE	Hays Specialist Recruitment Ltd	103040	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	05/10/2016	7084207-1	1,332.00	REVENUE	Hays Specialist Recruitment Ltd	103040	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	05/10/2016	7084223-1	10.3	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	Consumables	13001	Supplies and Services		13 Not Available	05/10/2016	7084238-1	9,852.22	REVENUE	Kent County Council Commercial Services - LAS	100256	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	05/10/2016	7084239-1	35.25	REVENUE	Wightman & Parrish Ltd	100271	Not Availat
Lewes District Council

Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Repairs - Responsive	11005	Premises		11	Not Available	05/10/2016	7084217-1	95	REVENUE	Express Drainage Limited	100023	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	05/10/2016	7084229-1	200	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	05/10/2016	7084230-1	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	05/10/2016	7084231-1	144	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	05/10/2016	7084233-1	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	05/10/2016	7084234-1	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	05/10/2016	7084235-1	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	05/10/2016	7084236-1	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	05/10/2016	7084237-1	144	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	07/10/2016	7084274-1	62.5	REVENUE	Solutions Accomodation Providers Ltd	102097	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	07/10/2016	7084264-1	80	REVENUE	Brighton Conservation Volunteers	101957	Not Availat
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Railway Land Local Nature Reserve	Hired & Contracted Services	13345	Supplies and Services		13	Not Available	07/10/2016	7084265-1	89	REVENUE	Brighton Conservation Volunteers	101957	Not Availat
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Dutch Elm Disease Control	11047	Premises		11	Not Available	07/10/2016	7084268-1	2,040.00	REVENUE	RW Green Ltd	100033	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	07/10/2016	7084269-2	2,620.26	REVENUE	Medway Galvanising Company Ltd	100611	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	07/10/2016	7084261-1	523.85	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	07/10/2016	7084366-1	86.99	REVENUE	Tates - Avis Rd - Newhaven	101382	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	07/10/2016	7084270-1	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	07/10/2016	7084271-1	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	07/10/2016	7084272-1	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	07/10/2016	7084273-1	350	REVENUE	Solutions Accomodation Providers Ltd	102097	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	07/10/2016	7084257-1	417	REVENUE	Seaford Community Cinema	106569	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	07/10/2016	7084258-1	40	REVENUE	Seaford Community Cinema	106569	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	07/10/2016	7084258-3	10	REVENUE	Seaford Community Cinema	106569	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	07/10/2016	7084257-2	-41.7	REVENUE	Seaford Community Cinema	106569	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	07/10/2016	7084258-2	-4	REVENUE	Seaford Community Cinema	106569	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	07/10/2016	7084312-1	65	REVENUE	Safehaven Security Locks Limited	106869	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	07/10/2016	7084348-1	4,500.00	REVENUE	Civica UK Limited	100281	Not Availat
Lewes District Council	E07000063	Planning Services	CPF10001	Development Control	SEA10101	Plng Dev Control - Development Control	Equipment Purchases	13025	Supplies and Services		13	Not Available	07/10/2016	7084371-1	46.34	REVENUE	Portsdown Office Limited	101854	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	07/10/2016	7084262-1	80	REVENUE	Express Drainage Limited	100023	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Robinson Road Depot, Newhaven	Waste Water Charges	11311	Premises		11	Not Available	07/10/2016	7084255-1	1,330.00	REVENUE	Cleansing Service Group Ltd	100876	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Management & Admin	Training Expenses	10141	Employee Related Costs		10	Not Available	07/10/2016	7084429-1	149	REVENUE	No Going Back Productions	107753	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	07/10/2016	7084247-1	8.4	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	07/10/2016	7084305-1	64.97	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	07/10/2016	7084244-1	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	07/10/2016	7084245-1	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	Consumables	13001	Supplies and Services		13	Not Available	07/10/2016	7084303-1	75.13	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	07/10/2016	7084306-1	113.48	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	07/10/2016	7084304-1	-50	REVENUE	Birchwood	100390	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	07/10/2016	7084249-1	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	M.O.T. Charge	12021	Transport		12	Not Available	07/10/2016	7084249-2	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	07/10/2016	7084250-1	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	M.O.T. Charge	12021	Transport		12	Not Available	07/10/2016	7084250-2	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	Waste Oil Collections	11732	Premises		11	Not Available	07/10/2016	7084246-1	65	REVENUE	Hydrodec (UK) Ltd	107134	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	07/10/2016	7084248-1	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	07/10/2016	7084251-1	12.39	REVENUE	Barnes Daf	101153	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Robinson Road Depot, Newhaven	Equipment Maintenance	13035	Supplies and Services		13	Not Available	07/10/2016	7084252-1	108.04	REVENUE	South Coast Hydraulics Limited	100315	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	07/10/2016	7084302-1	1,160.00	REVENUE	Kenyon Block Consultants Limited	107437	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	07/10/2016	7084311-1	115.86	REVENUE	Johnsons Stalbridge Linen Services	106508	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Fire Equipment	11631	Premises		11	Not Available	07/10/2016	7084309-1	650	REVENUE	Gemini Fire Management Systems Ltd	107575	Not Availat
Lewes District Council	E07000063	Highways and Transport Services	CPF07001	Parking Services	SEA07700	Car Parks	Repairs - Responsive	11005	Premises		11	Not Available	07/10/2016	7084276-1	50	REVENUE	Express Drainage Limited	100023	Not Availat
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Corporate Management	Subscriptions & Membership Charges	13701	Supplies and Services		13	Not Available	07/10/2016	7084313-1	300	REVENUE	Surrey County Council	102573	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	07/10/2016	7084298-1	1,332.00	REVENUE	Hays Specialist Recruitment Ltd	103040	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	07/10/2016	7084369-1	1,407.30	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	07/10/2016	7084370-1	1,174.65	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	07/10/2016	7084368-1	1,681.40	REVENUE	BRG Interim Solutions Limited	107409	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	07/10/2016	7084307-1	677	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	07/10/2016	7084379-1	1,025.00	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	07/10/2016	7084380-1	30.67	REVENUE	Decorators Warehouse Ltd	101148	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises		11	Not Available	07/10/2016	7084381-1	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	07/10/2016	7084382-1	419	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	07/10/2016	7084394-2	49.58	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	07/10/2016	7084395-1	404.34	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	07/10/2016	7084259-1	95.42	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	07/10/2016	7084383-1	127	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	07/10/2016	7084385-1	112.98	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	07/10/2016	7084279-1	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	07/10/2016	7084400-1	1,212.10	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	07/10/2016	7084396-1	501.92	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	07/10/2016	7084397-1	522.22	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	07/10/2016	7084375-1	117.5	REVENUE	Allsop and Francis Ltd	102096	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises		11	Not Available	07/10/2016	7084388-1	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 - Responsive	11005	Premises		11	Not Available	07/10/2016	7084390-1	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	07/10/2016	7084394-1	350.4	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	07/10/2016	7084360-2	199.28	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	07/10/2016	7084433-1	845	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	07/10/2016	7084360-3	483	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	07/10/2016	7084378-1	820	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	07/10/2016	7084291-1	266	REVENUE	Sovereign Alarms	100548	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	07/10/2016	7084358-3	479	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	07/10/2016	7084358-1	1,010.00	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	07/10/2016	7084280-1	700	REVENUE	Amstech Asbestos Removal Ltd	107256	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	07/10/2016	7084292-1	117.17	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	07/10/2016	7084430-1	276.15	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	07/10/2016	7084294-1	154.05	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	07/10/2016	7084432-1	700.67	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	07/10/2016	7084405-1	92.58	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	07/10/2016	7084406-1	30	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	07/10/2016	7084353-1	182.76	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	07/10/2016	7084407-1	60	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	07/10/2016	7084411-1	406.73	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	07/10/2016	7084412-1	298.88	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	07/10/2016	7084389-1	300	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	07/10/2016	7084413-1	87.6	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	07/10/2016	7084362-1	820.59	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	07/10/2016	7084384-1	45	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	07/10/2016	7084402-1	99.21	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	07/10/2016	7084403-1	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 - Responsive	11005	Premises		11	Not Available	07/10/2016	7084295-1	212.08	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	07/10/2016	7084308-1	373.52	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	07/10/2016	7084287-1	160	REVENUE	Harcross Ltd	100010	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises		11	Not Available	07/10/2016	7084289-1	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	07/10/2016	7084386-1	62.5	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	07/10/2016	7084387-2	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	07/10/2016	7084431-1	546.93	REVENUE	Sovereign Construction Ltd	106501	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises		11	Not Available	07/10/

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	07/10/2016	7084343-1	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	07/10/2016	7084344-1	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	07/10/2016	7084345-1	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	07/10/2016	7084346-1	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	Other Materials	13003	Supplies and Services		13	Not Available	07/10/2016	7084327-1	3.5	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	07/10/2016	7084328-1	93	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	07/10/2016	7084329-1	102.41	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	07/10/2016	7084324-1	14.5	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	07/10/2016	7084325-1	152.08	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	07/10/2016	7084326-1	22.07	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	07/10/2016	7084334-1	87.3	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	07/10/2016	7084335-1	101.28	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	07/10/2016	7084316-1	62.83	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	07/10/2016	7084317-1	100.4	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	07/10/2016	7084318-1	3.33	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	07/10/2016	7084319-1	16.95	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	07/10/2016	7084336-1	45.65	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	07/10/2016	7084330-1	13.61	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	07/10/2016	7084331-1	2.92	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	07/10/2016	7084332-1	921.68	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	07/10/2016	7084333-1	56.47	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	07/10/2016	7084350-1	9.44	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	07/10/2016	7084351-1	19.06	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	07/10/2016	7084352-1	301.76	REVENUE	Aztec Chemicals Limited	105129	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	07/10/2016	7084337-1	9.56	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	07/10/2016	7084338-1	38.08	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	07/10/2016	7084367-1	8.66	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	07/10/2016	7084322-1	27.09	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	07/10/2016	7084320-1	104.76	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	07/10/2016	7084321-1	21.52	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	07/10/2016	7084322-1	33.12	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	07/10/2016	7084339-1	9.78	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	07/10/2016	7084340-1	34.45	REVENUE	Travis Perkins Trading Co Ltd	100263	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	07/10/2016	7084256-1	-157.28	REVENUE	Personnel Selection Associates Ltd	100460	Not Availat
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Other Materials	13003	Supplies and Services		13	Not Available	07/10/2016	7084254-1	9,840.00	REVENUE	J & H M Dickson Limited	104067	Not Availat
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Other Materials	13003	Supplies and Services		13	Not Available	07/10/2016	7084253-1	3,615.60	REVENUE	Straight Manufacturing Ltd	102362	Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises		11	Not Available	07/10/2016	7084434-1	680	CAPITAL	BLB Surveyors Limited	101979	Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises		11	Not Available	07/10/2016	7084277-1	1,079.01	CAPITAL	Allen & Joy	100002	Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises		11	Not Available	07/10/2016	7084361-1	1,540.00	CAPITAL	Berry & Minall	105573	Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises		11	Not Available	07/10/2016	7084361-2	2,640.00	CAPITAL	Berry & Minall	105573	Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises		11	Not Available	07/10/2016	7084376-1	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	07/10/2016	7084360-1	1,580.28	CAPITAL	Berry & Minall	105573	Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises		11	Not Available	07/10/2016	7084281-2	160	CAPITAL	G Bishop T/A GB Roofing & Property Maintena	104565	Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises		11	Not Available	07/10/2016	7084281-3	180	CAPITAL	G Bishop T/A GB Roofing & Property Maintena	104565	Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises		11	Not Available	07/10/2016	7084404-1	8,995.09	CAPITAL	Sovereign Construction Ltd	106501	Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises		11	Not Available	07/10/2016	7084360-4	509.72	CAPITAL	Berry & Minall	105573	Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises		11	Not Available	07/10/2016	7084408-1	6,985.01	CAPITAL	Sovereign Construction Ltd	106501	Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises		11	Not Available	07/10/2016	7084409-1	7,436.96	CAPITAL	Sovereign Construction Ltd	106501	Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises		11	Not Available	07/10/2016	7084410-1	7,925.11	CAPITAL	Sovereign Construction Ltd	106501	Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises		11	Not Available	07/10/2016	7084358-2	560	CAPITAL	Berry & Minall	105573	Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises		11	Not Available	07/10/2016	7084377-1	545.83	CAPITAL	Bentleys Partnership LLP	106505	Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246	Supplies and Services		13	Not Available	07/10/2016	7084266-1	120	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	07/10/2016	7084267-1	100	CAPITAL	Porter's Bespoke Office Services	106933	Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Purchase of Equipment	70201	Year End Adjustments etc	YE		Not Available	07/10/2016	7084275-1	49,287.00	CAPITAL	Recotherm Ltd	107036	Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Maintenance Funded from Reserves	11099	Premises		11	Not Available	07/10/2016	7084414-1	285	CAPITAL	Rivercrest Ltd	102001	Not Availat
Lewes District Council	E07000063	HOLDING LINK - HRA	CPF99999H	HRA Holding Code **********TO BE RE-AN	SEAHOLDHRA	Newhaven Enterprise Zone	Miscellaneous Expenses	13899	Supplies and Services		13	Not Available	07/10/2016	7084299-1	22	REVENUE	Basepoint Centres Ltd	107654	Not Availat
Lewes District Council	E07000063	HOLDING LINK - HRA	CPF99999H	HRA Holding Code **********TO BE RE-AN	SEAHOLDHRA	Newhaven Enterprise Zone	Miscellaneous Expenses	13899	Supplies and Services		13	Not Available	07/10/2016	7084300-1	101	REVENUE	Basepoint Centres Ltd	107654	Not Availat
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Regulatory Services - Food Safety	SEA05630	Food Safety	Hired & Contracted Services	13345	Supplies and Services		13	Not Available	07/10/2016	7084297-1	4,381.35	REVENUE	P S Food and Safety Consultancy Ltd	105310	Not Availat
Lewes District Council	E07000063	Central Services	CPF02001	Local Tax Collection (exc NNDR & CT Admi	SEA02310	Council Tax	Telephone Calls (Landline)	13411	Supplies and Services		13	Not Available	07/10/2016	7084349-1	16.56	REVENUE	4Tel Communications Ltd	105948	Not Availat
Lewes District Council	E07000063	Central Services	CPF02001	Local Tax Collection (exc NNDR & CT Admi	SEA02310	Council Tax	Telephone Rentals (Landline)	13414	Supplies and Services		13	Not Available	07/10/2016	7084349-2	9.95	REVENUE	4Tel Communications Ltd	105948	Not Availat
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Recreation and Sport - Sports and Playin	SEA04200	Stanley Turner	Repairs - Responsive	11005	Premises		11	Not Available	07/10/2016	7084263-1	150	REVENUE	Express Drainage Limited	100023	Not Availat
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Recreation and Sport - Sports and Playin	SEA04200	Stanley Turner	Upkeep of Grounds	11061	Premises		11	Not Available	07/10/2016	7084259-1	135	REVENUE	Don Burtenshaw	100070	Not Availat
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Recreation and Sport - Sports and Playin	SEA04200	Stanley Turner	Upkeep of Grounds	11061	Premises		11	Not Available	07/10/2016	7084259-3	45	REVENUE	Don Burtenshaw	100070	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	07/10/2016	7084259-2	50	REVENUE	Don Burtenshaw	100070	Not Availat
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Regulatory Services - Animal and Pest Co	SEA05610	Pest Control	Pesticides	13021	Supplies and Services		13	Not Available	07/10/2016	7084372-1	521.85	REVENUE	Killgerm Chemicals Ltd	100209	Not Availat
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Regulatory Services - Environmental Prot	SEA05620	Public Health Pollution Control	Equipment Maintenance	13035	Supplies and Services		13	Not Available	07/10/2016	7084347-1	536.64	REVENUE	Newhaven Town Council	100219	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Communal Heating	Repairs - Planned	11001	Premises		11	Not Available	07/10/2016	7084401-1	188.2	REVENUE	Servcom Services UK Limited	104195	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Communal Lighting	Energy - Electricity used	11201	Premises		11	Not Available	07/10/2016	7084243-1	59.33	REVENUE	Southern Electric plc	100412	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Communal Lighting	Energy - Electricity used	11201	Premises		11	Not Available	07/10/2016	7084243-2	-12	REVENUE	Southern Electric plc	100412	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Communal Lighting	Energy - Electricity used	11201	Premises		11	Not Available	07/10/2016	7084243-3	48.13	REVENUE	Southern Electric plc	100412	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Communal Lighting	Energy - Electricity used	11201	Premises		11	Not Available	07/10/2016	7084243-5	14.3	REVENUE	Southern Electric plc	100412	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Communal Lighting	Energy - Electricity used	11201	Premises		11	Not Available	07/10/2016	7084243-7	62.57	REVENUE	Southern Electric plc	100412	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	07/10/2016	7084243-4	25.31	REVENUE	Southern Electric plc	100412	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	07/10/2016	7084243-6	22.45	REVENUE	Southern Electric plc	100412	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	07/10/2016	7084243-8	23.75	REVENUE	Southern Electric plc	100412	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	07/10/2016	7084243-9	47.5	REVENUE	Southern Electric plc	100412	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Lifts	Repairs - Responsive	11005	Premises		11	Not Available	07/10/2016	7084363-1	164	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	07/10/2016	7084296-1	265.1	REVENUE	ThyssenKrupp Elevator UK Ltd	103626	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Laundry Services	Repairs - Planned	11001	Premises		11	Not Available	07/10/2016	7084374-1	150	REVENUE	Allsop and Francis Ltd	102096	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061	Premises		11	Not Available	07/10/2016	7084260-1	100	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	07/10/2016	7084260-2	70	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	07/10/2016	7084260-3	90	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	07/10/2016	7084260-4	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	07/10/2016	7084269-1	2,620.26	REVENUE	Medway Galvanising Company Ltd	100611	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Fire Equipment	11631	Premises		11	Not Available	07/10/2016	7084391-1	71.85	REVENUE	Fireline Limited	106806	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Fire Equipment	11631	Premises		11	Not Available	07/10/2016	7084392-1	52.11	REVENUE	Fireline Limited	106806	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Fire Equipment	11631	Premises		11	Not Available	07/10/2016	7084393-1	111.33	REVENUE	Fireline Limited	106806	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Fire Equipment	11631	Premises		11	Not Available	07/10/2016	7084356-1	78.43	REVENUE	Fireline Limited	106806	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Fire Equipment	11631	Premises		11	Not Available	07/10/2016	7084357-1	71.85	REVENUE	Fireline Limited	106806	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	07/10/2016	7084355-1	810.88	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	07/10/2016	7084373-1	52.26	REVENUE	Abba Mechatronics	100032	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	07/10/2016	7084288-1	123.49	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	07/10/2016	7084282-1	203.85	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	07/10/2016	7084283-1	123.49	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	07/10/2016	7084284-1	82.84	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	07/10/2016	7084285-1	333.73	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	07/10/2016	7084286-1	60	REVENUE	Harcross Ltd	100010	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	07/10/2016	7084364-1	765.88	REVENUE	Fireline Limited	106806	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	07/10/2016	7084301-1	180.91	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	07/10/2016	7084278-1	38.3	REVENUE	Abba Mechatronics	100032	Not Availat
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Democratic Representation and Management	SEA130010	Elected Members & Civic Expenses	Catering - Non-Resale Goods	13055	Supplies and Services		13	Not Available	07/10/2016	7084310-1	86.11	REVENUE	Ltt Vending Limited	101149	Not Availat
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Democratic Representation and Management	SEA130010	Elected Members & Civic Expenses	Chairman's Allowance	13631	Supplies and Services		13	Not Available	07/10/2016	7084427-1	25	REVENUE	Seahaven Branch The Royal Society of St Geor	105882	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	07/10/2016	7084418-1	102.34	REVENUE	C Brewer & Sons Ltd	100156	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	07/10/2016	7084417-1	25,478.50	REVENUE	Rand Associates Consultancy Services Ltd	107599	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	07/10/2016	7084435-1	125	REVENUE	Amstech Inspections and Testing Ltd	107254	Not Availat
Lewes District Council	E07000063	Central Services	CPF02001	Electoral Registration	SEA02345	Electoral Registration	Environmental Preferable Stationery	13141	Supplies and Services		13	Not Available	07/10/2016	7084422-1	2,358.37	REVENUE	electoral reform services	103663	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	07/10/2016	7084423-1	273.03	REVENUE	Seaford Town Council	101477	Not Availat
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Corporate Management Team	Reimbursement of Professional Fees	10131	Employee Related Costs		10	Not Available	07/10/2016	7084450-1	203

Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Computer Equipment Purchases	13421	Supplies and Services		13	Not Available	11/10/2016	7084508-1	-458.96	CAPITAL	Fastnet International Ltd	101135	Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785	Supplies and Services		13	Not Available	12/10/2016	7084532-1	19,455.00	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	12/10/2016	7084533-1	6,151.00	CAPITAL	L M Stacey	100039	Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785	Supplies and Services		13	Not Available	12/10/2016	7084534-1	738.12	CAPITAL	Grumitt Wade Ltd	104090	Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785	Supplies and Services		13	Not Available	12/10/2016	7084535-1	3,905.00	CAPITAL	GMS Adaptations	105491	Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785	Supplies and Services		13	Not Available	12/10/2016	7084536-1	483.13	CAPITAL	Adaptation Design & Support Services	106185	Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises		11	Not Available	12/10/2016	7084513-1	760	CAPITAL	D T A Consulting Engineers LLP	107756	Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises		11	Not Available	12/10/2016	7084514-1	760	CAPITAL	D T A Consulting Engineers LLP	107756	Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246	Supplies and Services		13	Not Available	12/10/2016	7084510-1	173,700.00	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	12/10/2016	7084510-2	173,700.00	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	12/10/2016	7084510-3	86,850.00	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	12/10/2016	7084510-4	57,900.00	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	12/10/2016	7084510-5	17,576.00	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	12/10/2016	7084510-6	127,174.00	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	12/10/2016	7084530-1	1,341.00	CAPITAL	Gardeners of Eden Ltd	100885	Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Charges - Land Registry	13277	Supplies and Services		13	Not Available	12/10/2016	7084524-5	6	CAPITAL	H M Land Registry	100203	Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises		11	Not Available	12/10/2016	7084468-1	4,720.00	CAPITAL	Dolphin Mobility Limited	102734	Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises		11	Not Available	12/10/2016	7084470-1	11,699.60	CAPITAL	Sovereign Construction Ltd	106501	Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises		11	Not Available	12/10/2016	7084519-1	30,512.63	CAPITAL	Allen & Joy	100002	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	12/10/2016	7084516-1	666	REVENUE	Busy Bees Benefits Ltd	107176	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	12/10/2016	7084520-2	26.03	REVENUE	Canon (UK) Limited	106769	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	12/10/2016	7084484-1	372.16	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	12/10/2016	7084485-1	1,413.48	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	12/10/2016	7084482-1	246.52	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	12/10/2016	7084483-1	414.36	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	12/10/2016	7084479-1	146.4	REVENUE	The Best Connection	107181	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	12/10/2016	7084480-1	73.73	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	12/10/2016	7084481-1	73.73	REVENUE	Personnel Selection Associates Ltd	100460	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	12/10/2016	7084527-2	12	REVENUE	H M Land Registry	100203	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	12/10/2016	7084524-3	6	REVENUE	H M Land Registry	100203	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	12/10/2016	7084525-2	3	REVENUE	H M Land Registry	100203	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	12/10/2016	7084526-2	12	REVENUE	H M Land Registry	100203	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises		11	Not Available	12/10/2016	7084469-1	146.91	REVENUE	South Coast Glazing (Peacehaven)	100019	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	12/10/2016	7084499-1	24.1	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	12/10/2016	7084500-1	14.3	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	12/10/2016	7084496-1	3.97	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	12/10/2016	7084497-1	33.12	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	12/10/2016	7084498-1	23.47	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	12/10/2016	7084487-1	3.42	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	12/10/2016	7084488-1	10.31	REVENUE	B&Q Financial Services	101140	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	12/10/2016	7084489-1	14.23	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	12/10/2016	7084490-1	22.37	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	12/10/2016	7084491-1	49.71	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	12/10/2016	7084492-1	7.15	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	12/10/2016	7084493-1	27.9	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	Other Materials	13003	Supplies and Services		13	Not Available	12/10/2016	7084494-1	21.37	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	12/10/2016	7084495-1	3.93	REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises		11	Not Available	12/10/2016	7084456-1	3,750.00	REVENUE	Gas Advisory Services Ltd T/A Phoenix Compl	107501	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises		11	Not Available	12/10/2016	7084455-1	39	REVENUE	Wealden and Eastbourne Lifeline WEL	105282	Not Availat
Lewes District Council	E07000063	Planning Services	CPF10001	Economic Development	SEA10601	Economic Development	Charges - Land Registry	13277	Supplies and Services		13	Not Available	12/10/2016	7084524-4	12	REVENUE	H M Land Registry	100203	Not Availat
Lewes District Council	E07000063	Central Services	CPF02001	Local Tax Collection (exc NNDR & CT Admi	SEA02310	Council Tax	Charges - Land Registry	13277	Supplies and Services		13	Not Available	12/10/2016	7084526-4	9	REVENUE	H M Land Registry	100203	Not Availat
Lewes District Council	E07000063	Central Services	CPF02001	Local Tax Collection (exc NNDR & CT Admi	SEA02310	Council Tax	Charges - Land Registry	13277	Supplies and Services		13	Not Available	12/10/2016	7084527-1	3	REVENUE	H M Land Registry	100203	Not Availat
Lewes District Council	E07000063	Central Services	CPF02001	Local Tax Collection (exc NNDR & CT Admi	SEA02310	Council Tax	Charges - Land Registry	13277	Supplies and Services		13	Not Available	12/10/2016	7084528-1	9	REVENUE	H M Land Registry	100203	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	12/10/2016	7084505-1	4.88	REVENUE	South East Water Plc	100509	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	12/10/2016	7084506-1	380.69	REVENUE	South East Water Plc	100509	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	12/10/2016	7084507-1	357.6	REVENUE	Southern Water	100254	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	12/10/2016	7084520-7	26.03	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	12/10/2016	7084520-8	26.03	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	12/10/2016	7084520-9	26.03	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	12/10/2016	7084520-10	26.01	REVENUE	Canon (UK) Limited	106769	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061	Premises		11	Not Available	12/10/2016	7084529-1	55	REVENUE	Gardeners of Eden Ltd	100885	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061	Premises		11	Not Available	12/10/2016	7084529-2	55	REVENUE	Gardeners of Eden Ltd	100885	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Communal Heating	Repairs - Planned	11001	Premises		11	Not Available	12/10/2016	7084462-1	843.78	REVENUE	Servcom Services UK Limited	104195	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	12/10/2016	7084520-5	26.03	REVENUE	Canon (UK) Limited	106769	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Sales of Council Houses Administration	Charges - Land Registry	13277	Supplies and Services		13	Not Available	12/10/2016	7084526-5	6	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 - Land Registry	13277	Supplies and Services		13	Not Available	12/10/2016	7084525-1	18	REVENUE	H M Land Registry	100203	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	12/10/2016	7084523-1	1,867.00	REVENUE	HMCTS	107281	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	12/10/2016	7084471-1	540	REVENUE	Express Drainage Limited	100023	Not Availat
Lewes District Council	E07000063	HOLDING LINK - GENERAL FUND	CPF99999G	General Fund Holding Code **********TO	SEAHOLDGF	Elections - Referenda	Postage	13401	Supplies and Services		13	Not Available	12/10/2016	7084465-1	7,294.04	REVENUE	Royal Mail	100231	Not Availat
Lewes District Council	E07000063	Planning Services	CPF10001	Development Control	SEA10101	Plng Dev Control - Development Control	Hire of Premises	11401	Premises		11	Not Available	12/10/2016	7084463-1	292.5	REVENUE	East Sussex County Council	100183	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	12/10/2016	7084479-2	546.56	REVENUE	The Best Connection	107181	Not Availat
Lewes District Council	E07000063	Planning Services	CPF10001	Development Control	SEA10101	Plng Dev Control - Development Control	Charges - Land Registry	13277	Supplies and Services		13	Not Available	12/10/2016	7084526-3	6	REVENUE	H M Land Registry	100203	Not Availat
Lewes District Council	E07000063	Planning Services	CPF10001	Planning Policy (exc Conservation and Li	SEA10201	Planning Policy	Charges - Land Registry	13277	Supplies and Services		13	Not Available	12/10/2016	7084527-4	6	REVENUE	H M Land Registry	100203	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	12/10/2016	7084486-1	781.08	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	12/10/2016	7084479-3	1,177.99	REVENUE	The Best Connection	107181	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Information Technology	IT Telephone Hardware	13410	Supplies and Services		13	Not Available	12/10/2016	7084546-1	39.95	REVENUE	The Headset Company UK	106746	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	12/10/2016	7084527-3	6	REVENUE	H M Land Registry	100203	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	12/10/2016	7084528-2	20	REVENUE	H M Land Registry	100203	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Democratic Services	Hired & Contracted Services	13345	Supplies and Services		13	Not Available	12/10/2016	7084511-1	470.45	REVENUE	Vic Kempner	107364	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Telephone Calls (Landline)	13411	Supplies and Services		13	Not Available	12/10/2016	7084501-2	991.43	REVENUE	KCOM Group Plc	106738	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	12/10/2016	7084501-1	8,939.14	REVENUE	KCOM Group Plc	106738	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	12/10/2016	7084504-1	475.1	REVENUE	KCOM Group Plc	106738	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	12/10/2016	7084520-1	260.38	REVENUE	Canon (UK) Limited	106769	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	12/10/2016	7084520-3	52.07	REVENUE	Canon (UK) Limited	106769	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	12/10/2016	7084502-1	2,081.13	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	12/10/2016	7084503-1	1,691.92	REVENUE	KCOM Group Plc	106738	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	12/10/2016	7084509-1	-4,000.00	REVENUE	System Professional Ltd	106379	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	12/10/2016	7084467-1	158.34	REVENUE	Wealden District Council	100268	Not Availat
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Corporate Management	Charges - Land Registry	13277	Supplies and Services		13	Not Available	12/10/2016	7084524-1	9	REVENUE	H M Land Registry	100203	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Insurance Claims	Repairs - Responsive	11005	Premises		11	Not Available	12/10/2016	7084461-1	1,842.80	REVENUE	BLB Surveyors Limited	101979	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	12/10/2016	7084512-1	156.39	REVENUE	EE was Orange	101302	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Staff Recruitment & Training	Fees - Consultants	13246	Supplies and Services		13	Not Available	12/10/2016	7084466-1	246.5	REVENUE	St John Ambulance	101519	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	12/10/2016	7084516-2	19.98	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	12/10/2016	7084474-1	164.6	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	12/10/2016	7084477-1	110	REVENUE	Lintran	105712	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	12/10/2016	7084478-1	8.74	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	Clothing	13011	Supplies and Services		13	Not Available	12/10/2016	7084476-1	192.48	REVENUE	Johnsons Apparelmaster Limited	106459	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	12/10/2016	7084473-1	217	REVENUE	Southern Recovery Service	107035	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	12/10/2016	7084472-1	444	REVENUE	Arrow Tyre Services	100150	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	12/10/2016	7084520-4	26.03	REVENUE	Canon (UK) Limited	106769	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	12/10/2016	7084475-1	1,038.93	REVENUE	Dennis Eagle Ltd	100179	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	12/10/2016	7084531-1	28.5	REVENUE	B.F.J. Engraving Ltd	107688	Not Availat
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Charges - Land Registry	13277	Supplies and Services		13	Not Available	12/10/2016	7084524-2	22	REVENUE	H M Land Registry	100203	Not Availat
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Charges - Land Registry	13277	Supplies and Services		13	Not Available	12/10/2016	7084526-3	10	REVENUE	H M Land Registry	100203	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	12/10/2016	7084520-6	26.03	REVENUE	Canon (UK) Limited	106769	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	12/10/2016	7084460-1	80	REVENUE	Society of London Theatre	106301	Not Availat
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400

Lewes District Council	E07000063	Planning Services	CPF10001	Development Control	SEA10101	Plng Dev Control - Development Control	Charges - Advertising	13283	Supplies and Services		13	Not Available	12/10/2016	7084542-1	214.2	REVENUE	Johnston Publishing Ltd	101374	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	12/10/2016	7084541-1	-41.62	REVENUE	Shepherds (UK) Ltd	101130	Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Computer Equipment Purchases	13421	Supplies and Services		13	Not Available	12/10/2016	7084515-1	446.46	CAPITAL	Fastnet International Ltd	101135	Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Computer Equipment Purchases	13421	Supplies and Services		13	Not Available	12/10/2016	7084515-2	12.5	CAPITAL	Fastnet International Ltd	101135	Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Purchase of Equipment	20201	Year End Adjustments etc	YE		Not Available	13/10/2016	7084552-1	108.4	CAPITAL	Edwards Modular Controls Limited	104746	Not Availat
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	North Street Depot	Contract Cleaning	11711	Premises		11	Not Available	13/10/2016	7084657-4	496.18	REVENUE	Wetton Cleaning Services Limited	107041	Not Availat
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	North Street Depot	Consumables	13001	Supplies and Services		13	Not Available	13/10/2016	7084631-3	44.56	REVENUE	Aqualeader Ltd	103899	Not Availat
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Public Consultation, Press and Publicity	SEA130030	Business Strategy and Performance	Town & Parish Conference	13709	Supplies and Services		13	Not Available	13/10/2016	7084691-1	1,312.50	REVENUE	Pelham House Associates Ltd	103968	Not Availat
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Public Consultation, Press and Publicity	SEA130030	Business Strategy and Performance	Town & Parish Conference	13709	Supplies and Services		13	Not Available	13/10/2016	7084691-2	150	REVENUE	Pelham House Associates Ltd	103968	Not Availat
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Public Consultation, Press and Publicity	SEA130030	Business Strategy and Performance	Town & Parish Conference	13709	Supplies and Services		13	Not Available	13/10/2016	7084691-3	-215	REVENUE	Pelham House Associates Ltd	103968	Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246	Supplies and Services		13	Not Available	13/10/2016	7084594-4	318.18	CAPITAL	Pierce Hill Ltd	107478	Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246	Supplies and Services		13	Not Available	13/10/2016	7084594-5	795.45	CAPITAL	Pierce Hill Ltd	107478	Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246	Supplies and Services		13	Not Available	13/10/2016	7084578-1	1,450.56	CAPITAL	Safehaven Security Locks Limited	106869	Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246	Supplies and Services		13	Not Available	13/10/2016	7084715-1	1,881.00	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	13/10/2016	7084594-1	954.55	CAPITAL	Pierce Hill Ltd	107478	Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246	Supplies and Services		13	Not Available	13/10/2016	7084594-2	954.55	CAPITAL	Pierce Hill Ltd	107478	Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246	Supplies and Services		13	Not Available	13/10/2016	7084594-3	477.27	CAPITAL	Pierce Hill Ltd	107478	Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises		11	Not Available	13/10/2016	7084664-1	531.55	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	13/10/2016	7084665-1	531.55	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	13/10/2016	7084551-1	850	CAPITAL	Express Drainage Limited	100023	Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises		11	Not Available	13/10/2016	7084663-1	1,583.10	CAPITAL	Bentleys Partnership LLP	106505	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	13/10/2016	7084576-1	26.6	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	13/10/2016	7084564-1	0.62	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	13/10/2016	7084565-1	22.38	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	13/10/2016	7084645-1	24.99	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	13/10/2016	7084566-1	17.63	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	13/10/2016	7084567-1	110.9	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	13/10/2016	7084568-1	11.47	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	13/10/2016	7084581-1	14.68	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	13/10/2016	7084642-1	7.42	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	13/10/2016	7084573-1	148.31	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	13/10/2016	7084574-1	10.61	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	13/10/2016	7084575-1	38.49	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	13/10/2016	7084643-1	500	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	13/10/2016	7084569-1	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	Other Materials	13003	Supplies and Services		13	Not Available	13/10/2016	7084570-1	58.14	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	13/10/2016	7084571-1	16.55	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	13/10/2016	7084644-1	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	13/10/2016	7084640-1	7.16	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	13/10/2016	7084641-1	21.31	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	13/10/2016	7084646-1	13.82	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	13/10/2016	7084647-1	24.29	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	13/10/2016	7084648-1	48.59	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	13/10/2016	7084572-1	8.06	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	Agency Staff (exc Kerbside)	10201	Employee Related Costs		10	Not Available	13/10/2016	7084584-1	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	13/10/2016	7084579-1	115.36	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	13/10/2016	7084585-1	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	13/10/2016	7084580-1	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	13/10/2016	7084582-1	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	13/10/2016	7084583-1	628.68	REVENUE	Hays Specialist Recruitment Ltd	103040	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises		11	Not Available	13/10/2016	7084558-1	218.75	REVENUE	Acorn Contractors Ltd	100001	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises		11	Not Available	13/10/2016	7084681-1	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	13/10/2016	7084601-1	1,310.00	REVENUE	Amstech Asbestos Removal Ltd	107256	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises		11	Not Available	13/10/2016	7084602-1	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 - Planned	11001	Premises		11	Not Available	13/10/2016	7084615-1	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	13/10/2016	7084616-1	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	13/10/2016	7084600-1	444	REVENUE	Amstech Asbestos Removal Ltd	107256	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Hired & Contracted Services	13345	Supplies and Services		13	Not Available	13/10/2016	7084577-1	861.16	REVENUE	G Bishop T/A GB Roofing & Property Maintena	104565	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	13/10/2016	7084595-1	1,309.40	REVENUE	The Oyster Partnership Limited	104886	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	13/10/2016	7084596-1	1,377.60	REVENUE	The Oyster Partnership Limited	104886	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	13/10/2016	7084597-1	1,386.00	REVENUE	The Oyster Partnership Limited	104886	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	13/10/2016	7084598-1	1,750.00	REVENUE	The Oyster Partnership Limited	104886	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	13/10/2016	7084599-1	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	Repairs - Responsive	11005	Premises		11	Not Available	13/10/2016	7084667-2	570.29	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	13/10/2016	7084668-1	306.04	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	13/10/2016	7084669-1	38.6	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	13/10/2016	7084669-2	610.87	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	13/10/2016	7084683-1	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 - Responsive	11005	Premises		11	Not Available	13/10/2016	7084672-1	255.91	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	13/10/2016	7084672-2	24.77	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	13/10/2016	7084673-1	628.88	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	13/10/2016	7084686-1	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 - Responsive	11005	Premises		11	Not Available	13/10/2016	7084684-1	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 - Responsive	11005	Premises		11	Not Available	13/10/2016	7084685-1	365.16	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	13/10/2016	7084680-1	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 - Responsive	11005	Premises		11	Not Available	13/10/2016	7084666-1	575	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	13/10/2016	7084667-1	68.31	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	13/10/2016	7084655-1	64.5	REVENUE	Sovereign Alarms	100548	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises		11	Not Available	13/10/2016	7084655-2	11.7	REVENUE	Sovereign Alarms	100548	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises		11	Not Available	13/10/2016	7084649-1	350.46	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	13/10/2016	7084613-1	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	13/10/2016	7084618-1	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	13/10/2016	7084670-1	715.81	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	13/10/2016	7084671-1	123.75	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	13/10/2016	7084671-2	283.38	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	13/10/2016	7084614-1	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	13/10/2016	7084608-1	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	13/10/2016	7084682-1	592.47	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	13/10/2016	7084609-1	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	13/10/2016	7084610-1	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	13/10/2016	7084603-1	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	13/10/2016	7084604-1	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	13/10/2016	7084605-1	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	13/10/2016	7084606-1	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	13/10/2016	7084611-1	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	13/10/2016	7084612-1	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	13/10/2016	7084607-1	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	13/10/2016	7084671-3	146.03	REVENUE	Ringmer Electrical Services Limited	100017	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Insurance - Un-insured Costs (Excesses)	13875	Supplies and Services		13	Not Available	13/10/2016	7084556-1	354	REVENUE	Zurich Municipal	100536	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	13/10/2016	7084557-1	13	REVENUE	Wealden and Eastbourne Lifeline WEL	105282	Not Availat
Lewes District Council	E07000063	Central Services	CPF02001	Local Tax Collection (exc NNDR & CT Admi	SEA02310	Council Tax	Insurance - Un-insured Costs (Excesses)	13875	Supplies and Services		13	Not Available	13/10/2016	7084556-2	552	REVENUE	Zurich Municipal	100536	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	13/10/2016	7084687-1	592	REVENUE	Northgate Public Services (UK) Limited	101717	Not Availat
Lewes District Council	E07000063	Planning Services	CPF10001	Economic Development	SEA10601	Regeneration Portfolio	Charges - Land Registry	13277	Supplies and Services		13	Not Available	13/10/2016	7084555-1	42	REVENUE	H M Land Registry	100203	Not Availat
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Regulatory Services - Animal and Pest Co	SEA05610	Pest Control	Equipment Purchases	13025	Supplies and Services		13	Not Available	13/10/2016	7084590-1	77.4	REVENUE	Killgerm Chemicals Lt

Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Alarm System Costs	11611	Premises		11 Not Available	13/10/2016	7084650-2	229.61 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	13/10/2016	7084678-1	2,778.30 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	13/10/2016	7084678-2	2,655.45 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	13/10/2016	7084679-1	396.9 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	13/10/2016	7084689-1	1,011.49 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	13/10/2016	7084675-1	175.5 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	13/10/2016	7084675-2	355.18 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	13/10/2016	7084653-1	175.5 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	13/10/2016	7084653-2	166.2 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	13/10/2016	7084654-1	175.5 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	13/10/2016	7084654-2	166.2 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	13/10/2016	7084677-1	2,778.30 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	13/10/2016	7084677-2	2,655.45 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	13/10/2016	7084651-1	175.5 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	13/10/2016	7084651-2	229.61 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	13/10/2016	7084679-2	379.36 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	13/10/2016	7084652-1	175.5 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	13/10/2016	7084652-2	229.61 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	13/10/2016	7084688-1	761.9 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	13/10/2016	7084674-1	1,559.25 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	13/10/2016	7084674-2	1,717.00 REVENUE	Sovereign Alarms	100548 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Communal Lighting	Energy - Electricity used	11201	Premises		11 Not Available	13/10/2016	7084559-1	12,908.86 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	13/10/2016	7084560-1	880.01 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	13/10/2016	7084561-1	563.24 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	13/10/2016	7084562-1	-247.56 REVENUE	Npower Ltd	106625 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711	Premises		11 Not Available	13/10/2016	7084695-1	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	13/10/2016	7084696-1	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	13/10/2016	7084697-1	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	13/10/2016	7084707-1	276 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	13/10/2016	7084698-1	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	13/10/2016	7084699-1	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	13/10/2016	7084700-1	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	13/10/2016	7084700-2	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	13/10/2016	7084701-1	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	13/10/2016	7084702-1	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	13/10/2016	7084703-1	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	13/10/2016	7084704-1	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	13/10/2016	7084705-1	75 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	13/10/2016	7084706-1	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	13/10/2016	7084693-1	1,700.00 REVENUE	Beacon Facilities Management Ltd	107127 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	13/10/2016	7084657-1	348.48 REVENUE	Wetton Cleaning Services Limited	107041 Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Information Technology	Fees - Consultants	13246	Supplies and Services		13 Not Available	13/10/2016	7084714-1	3,008.35 REVENUE	Eastbourne Borough Council	100484 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	13/10/2016	7084591-1	807.1 REVENUE	Sellick 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	13/10/2016	7084692-1	787.73 REVENUE	Sellick Partnership Limited	106777 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	13/10/2016	7084631-1	64.5 REVENUE	Aqualeader Ltd	103899 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	13/10/2016	7084716-1	278 REVENUE	3C Technology Limited	104680 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	13/10/2016	7084713-1	1,139.07 REVENUE	Vodafone - Cable & Wireless Worldwide	106409 Not Availat
Lewes District Council	E07000063	Highways and Transport Services	CPF07001	Parking Services	SEA07700	Newhaven Multi-Storey Car Park	Repairs - Responsive	11005	Premises		11 Not Available	13/10/2016	7084593-1	625 REVENUE	Safehaven Security Locks Limited	106869 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	13/10/2016	7084660-1	458.33 REVENUE	East Sussex County Council	100183 Not Availat
Lewes District Council	E07000063	Highways and Transport Services	CPF07001	Parking Services	SEA07700	Car Parks	Finance Charges - Credit Card Charges	13205	Supplies and Services		13 Not Available	13/10/2016	7084592-1	38 REVENUE	Cobalt Telephone Technologies Ltd	107285 Not Availat
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Corporate Management	Hired & Contracted Services	13345	Supplies and Services		13 Not Available	13/10/2016	7084661-1	15,000.00 REVENUE	Wealden District Council	100268 Not Availat
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Lewes House Complex	Contract Cleaning	11711	Premises		11 Not Available	13/10/2016	7084657-2	635.18 REVENUE	Wetton Cleaning Services Limited	107041 Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Strategic Policy	Delegates Expenses	13511	Supplies and Services		13 Not Available	13/10/2016	7084553-1	200 REVENUE	James Garside planning Limited	107757 Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Contract Cleaning	11711	Premises		11 Not Available	13/10/2016	7084657-3	3,675.10 REVENUE	Wetton Cleaning Services Limited	107041 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	13/10/2016	7084629-1	111 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	Repairs - Responsive	11005	Premises		11 Not Available	13/10/2016	7084659-1	487.5 REVENUE	Safehaven Security Locks Limited	106869 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	13/10/2016	7084630-1	120.7 REVENUE	Canon (UK) Limited	106769 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	13/10/2016	7084658-1	177.95 REVENUE	MWUK Limited	107720 Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Staff Recruitment & Training	Fees - Consultants	13246	Supplies and Services		13 Not Available	13/10/2016	7084632-1	990 REVENUE	Maybo Limited	104919 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	13/10/2016	7084631-2	21.5 REVENUE	Aqualeader Ltd	103899 Not Availat
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Regulatory Services- Public Health	SEA05680	Public Health	Water Safety Costs	13259	Supplies and Services		13 Not Available	13/10/2016	7084586-1	4,250.00 REVENUE	Cutts Marine Services	105446 Not Availat
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Energy - Electricity used	11201	Premises		11 Not Available	13/10/2016	7084563-1	-4.74 REVENUE	Npower Ltd	106625 Not Availat
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Energy - Electricity Standing Charges	11202	Premises		11 Not Available	13/10/2016	7084562-2	-15.76 REVENUE	Npower Ltd	106625 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	328	Not Available	13/10/2016	7084548-1	124 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	Contract Cleaning	11711	Premises		11 Not Available	13/10/2016	7084656-1	12,199.47 REVENUE	Wetton Cleaning Services Limited	107041 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	13/10/2016	7084709-1	1,140.00 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	WEL - Out of Hours Calls	14035	Third Party Payments		14 Not Available	13/10/2016	7084587-1	52 REVENUE	Wealden and Eastbourne Lifeline WEL	105282 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	13/10/2016	7084636-1	140 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	13/10/2016	7084637-1	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	13/10/2016	7084639-1	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	13/10/2016	7084633-1	84 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	13/10/2016	7084634-1	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	13/10/2016	7084638-1	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	13/10/2016	7084619-1	24 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	13/10/2016	7084620-1	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	13/10/2016	7084621-1	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	13/10/2016	7084623-1	240 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	13/10/2016	7084626-1	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	13/10/2016	7084624-1	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	13/10/2016	7084625-1	60 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	13/10/2016	7084625-2	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	13/10/2016	7084635-1	350 REVENUE	Solutions Accomodation Providers Ltd	102097 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	13/10/2016	7084627-1	347.1 REVENUE	Self Storage Space	100928 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	13/10/2016	7084628-1	100 REVENUE	Martin Weller - Man and a Van	107292 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	14/10/2016	7084622-1	350 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	Nature Site Stewardship Expenditure	13720	Supplies and Services		13 Not Available	14/10/2016	7084739-1	1,325.00 REVENUE	High Weald Furniture Limited	108802 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	14/10/2016	7084736-1	280 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	14/10/2016	7084733-1	34 REVENUE	Emorsgate Seeds	107051 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	14/10/2016	7084738-1	47.11 REVENUE	Wetton Cleaning Services Limited	107041 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	14/10/2016	7084740-1	464.98 REVENUE	Tamar Organics Limited	106629 Not Availat
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Lewes TIC	Environmental Preferable Stationery	13141	Supplies and Services		13 Not Available	14/10/2016	7084744-9	8 REVENUE	Office Depot UK Limited	104716 Not Availat
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Seaford TIC	Printing Consumables	13145	Supplies and Services		13 Not Available	14/10/2016	7084744-10	29.89 REVENUE	Office Depot UK Limited	104716 Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Rechargeable Works	Upkeep of Grounds	11061	Premises		11 Not Available	14/10/2016	7084738-2	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 Management & Admin	Stationery (Exc EP)	13131	Supplies and Services		13 Not Available	14/10/2016	7084744-4	8.18 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	14/10/2016	7084744-7	1.17 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	Printing Consumables	13145	Supplies and Services		13 Not Available	14/10/2016	7084744-13	2.56 REVENUE	Office Depot UK Limited	104716 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	14/10/2016	7084744-3	234.2 REVENUE	Office Depot UK Limited	104716 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	14/10/2016	7084744-1	39.81 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	14/10/2016	7084744-6	29.95 REVENUE	Office Depot UK Limited	104716 Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Saxon House, Newhaven	Printing Consumables	13145	Supplies and Services		13 Not Available	14/10/2016	7084744-12	122.4 REVENUE	Office Depot UK Limited	104716 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Door Entry Systems	11615	Premises		11 Not Available	14/10/2016	7084754-1	38.3 REVENUE	Abba Mechatronics	100032 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061	Premises		11 Not Available	14/10/2016	7084734-1	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	14/10/2016	7084734-2	380 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	14/10/2016	7084734-3	940 REVENUE	Tree Care at Bonny's Wood	105618 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	14/10/2016	7084776-2	44.58 REVENUE	Ringmer Electrical Services Limited	100017 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	14/10/2016	7084742-1	3,782.27 REVENUE	Abba Mechatronics	100032 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	14/10/2016	7084755-1	116.3 REVENUE	Abba Mechatronics	100032 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	14/10/2016	7084769-1	118.5 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	14/10/2016	7084770-1	503.56 REVENUE	Harcross Ltd	100010 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Fire Equipment	11631	Premises		11 Not Available	14/10/2016	7084766-1	78.43 REVENUE	Fireline Limited	106806 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061	Premises		11 Not Available	14/10/2016	7084735-1	810 REVENUE	Tree Care at Bonny

Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Recreation and Sport - Sports and Playin	SEA04200	Mountfield Pleasure Ground Trust	Fencing and Walls(exc Flint walls)	11051	Premises	11	Not Available	14/10/2016	7084741-2	55	REVENUE	Don Burtenshaw	100070	Not Availat
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Recreation and Sport - Sports and Playin	SEA04200	Mountfield Pleasure Ground Trust	Fencing and Walls(exc Flint walls)	11051	Premises	11	Not Available	14/10/2016	7084741-4	20	REVENUE	Don Burtenshaw	100070	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	14/10/2016	7084741-1	120	REVENUE	Don Burtenshaw	100070	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	14/10/2016	7084741-3	250	REVENUE	Don Burtenshaw	100070	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Rents, Rates, Taxes and Othe	SEA12131	Rents, Rates, Taxes and Other Charges	Estate Service Charges Expenditure	11441	Premises	11	Not Available	14/10/2016	7084743-1	95.87	REVENUE	Southern Housing Group Ltd	100577	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Rents, Rates, Taxes and Othe	SEA12131	Rents, Rates, Taxes and Other Charges	Estate Service Charges Expenditure	11441	Premises	11	Not Available	14/10/2016	7084743-2	154.89	REVENUE	Southern Housing Group Ltd	100577	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	14/10/2016	7084757-2	501	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	14/10/2016	7084757-3	3.16	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	14/10/2016	7084758-4	187.9	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	14/10/2016	7084774-1	657.87	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	14/10/2016	7084775-2	309.39	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	14/10/2016	7084752-1	4,287.32	REVENUE	BSW Building Services Limited	100034	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	14/10/2016	7084753-1	2,297.00	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	14/10/2016	7084772-1	501.95	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	14/10/2016	7084773-1	1,278.64	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	14/10/2016	7084765-1	350	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	14/10/2016	7084617-1	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	14/10/2016	7084726-1	5,459.64	REVENUE	Acorn Contractors Ltd	100001	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises	11	Not Available	14/10/2016	7084728-1	60	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	14/10/2016	7084768-1	622	REVENUE	G Bishop T/A GB Roofing & Property Maintena	104565	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises	11	Not Available	14/10/2016	7084768-2	260	REVENUE	G Bishop T/A GB Roofing & Property Maintena	104565	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises	11	Not Available	14/10/2016	7084764-1	39.83	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	14/10/2016	7084749-1	23,290.09	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	14/10/2016	7084751-1	2,759.44	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	14/10/2016	7084758-2	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	14/10/2016	7084763-1	39.83	REVENUE	Decorators Warehouse Ltd	101148	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	14/10/2016	7084771-1	60	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	14/10/2016	7084765-2	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	14/10/2016	7084767-1	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	14/10/2016	7084768-3	25	REVENUE	G Bishop T/A GB Roofing & Property Maintena	104565	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	14/10/2016	7084775-1	219.78	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	14/10/2016	7084776-1	359.85	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	14/10/2016	7084777-1	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	Repairs - Responsive	11005	Premises	11	Not Available	14/10/2016	7084777-2	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	Repairs - Responsive	11005	Premises	11	Not Available	14/10/2016	7084778-1	181.17	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	14/10/2016	7084779-1	133.64	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	14/10/2016	7084779-2	51.48	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	14/10/2016	7084780-1	250.97	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	14/10/2016	7084748-1	212.08	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	14/10/2016	7084756-1	220	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	14/10/2016	7084757-1	369.3	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	14/10/2016	7084758-3	110.35	REVENUE	Berry & Minall	105573	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	14/10/2016	7084729-1	395	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	14/10/2016	7084730-1	49.65	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	14/10/2016	7084768-4	310	CAPITAL	G Bishop T/A GB Roofing & Property Maintena	104565	Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	14/10/2016	7084750-1	7,862.29	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	14/10/2016	7084758-1	766.65	CAPITAL	Berry & Minall	105573	Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	14/10/2016	7084758-5	217.75	CAPITAL	Berry & Minall	105573	Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	14/10/2016	7084761-1	531.55	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	14/10/2016	7084762-1	743	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	14/10/2016	7084759-1	1,323.10	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	14/10/2016	7084760-1	531.55	CAPITAL	Bentleys Partnership LLP	106505	Not Availat
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Training Courses	10142	Employee Related Costs	10	Not Available	14/10/2016	7084727-1	46	REVENUE	Richard Rose	105404	Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Grants	13765	Supplies and Services	13	Not Available	14/10/2016	7084723-1	2,520.00	CAPITAL	Richard Melville (Gas Service Engineer)	102409	Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Grants	13765	Supplies and Services	13	Not Available	14/10/2016	7084724-1	4,995.00	CAPITAL	Black Box Energy Ltd	107271	Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785	Supplies and Services	13	Not Available	14/10/2016	7084718-1	4,095.00	CAPITAL	PJ Rushbridge Building Contractors	106596	Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785	Supplies and Services	13	Not Available	14/10/2016	7084719-1	779.28	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	14/10/2016	7084720-1	491.4	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	14/10/2016	7084721-1	1,135.08	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	14/10/2016	7084722-1	7,295.00	CAPITAL	GMS Adaptations	105491	Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785	Supplies and Services	13	Not Available	14/10/2016	7084725-1	6,494.00	CAPITAL	D F Tourle Limited	103309	Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	14/10/2016	7084808-1	1,519.14	CAPITAL	Sovereign Construction Ltd	106501	Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	14/10/2016	7084811-1	148.12	CAPITAL	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	14/10/2016	7084792-1	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	14/10/2016	7084793-1	166.38	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	14/10/2016	7084798-1	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	14/10/2016	7084799-1	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	14/10/2016	7084802-1	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	14/10/2016	7084810-1	58.02	REVENUE	Sovereign Construction Ltd	106501	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	14/10/2016	7084785-1	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	Repairs - Responsive	11005	Premises	11	Not Available	14/10/2016	7084791-1	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	14/10/2016	7084794-1	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	14/10/2016	7084795-1	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	14/10/2016	7084796-1	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	14/10/2016	7084797-1	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 - Responsive	11005	Premises	11	Not Available	14/10/2016	7084800-1	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 - Responsive	11005	Premises	11	Not Available	14/10/2016	7084804-1	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 - Responsive	11005	Premises	11	Not Available	14/10/2016	7084805-1	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 - Responsive	11005	Premises	11	Not Available	14/10/2016	7084806-1	87.6	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	14/10/2016	7084809-1	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	14/10/2016	7084812-1	161.3	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	14/10/2016	7084784-1	136	REVENUE	Southern Mobility Centres Limited	102600	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	14/10/2016	7084787-1	26	REVENUE	Wealden and Eastbourne Lifeline WEL	105282	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	14/10/2016	7084801-1	29.01	REVENUE	Sovereign Construction Ltd	106501	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Disabled Adaptation Works	11020	Premises	11	Not Available	14/10/2016	7084803-1	123.88	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	14/10/2016	7084807-1	30.86	REVENUE	Sovereign Construction Ltd	106501	Not Availat
Lewes District Council	E07000063	Central Services	CPF02001	Local Tax Collection (exc NNDR & CT Admi	SEA02310	Council Tax	WEL - Lone Worker Monitoring	14034	Third Party Payments	14	Not Available	14/10/2016	7084820-1	52	REVENUE	Wealden and Eastbourne Lifeline WEL	105282	Not Availat
Lewes District Council	E07000063	Central Services	CPF02001	Local Tax Collection (exc NNDR & CT Admi	SEA02310	Council Tax	Citizen Advice Burea	15105	Transfer Payments	15	Not Available	14/10/2016	7084790-1	60	REVENUE	Lewes & Seaford Citizens Advice Bureau	100325	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	14/10/2016	7084819-1	5,200.00	REVENUE	Brighton & Hove City Council	101269	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Lifts	Repairs - Responsive	11005	Premises	11	Not Available	14/10/2016	7084782-1	91.35	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	14/10/2016	7084781-1	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	14/10/2016	7084783-1	67.5	REVENUE	Southern Mobility Centres Limited	102600	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	14/10/2016	7084786-1	1,462.00	REVENUE	Venn Group Limited	103271	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	14/10/2016	7084788-1	235	REVENUE	Dods Parliamentary Communications Limited	100570	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	14/10/2016	7084789-1	70	REVENUE	Mid Sussex District Council	102747	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	14/10/2016	7084813-1	1,350.00	REVENUE	Hays Specialist Recruitment Ltd	103040	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	14/10/2016	7084821-1	170.28	REVENUE	Daisy - IDN Telecom plc- Redstone Telecom	104604	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Communal Heating	Energy - Gas used	11211	Premises	11	Not Available	14/10/2016	7084822-1	2,753.00	REVENUE	Total Gas and Power Ltd	106532	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061	Premises	11	Not Available	14/10/2016	7084823-1	540	REVENUE	Gardeners of Eden Ltd	100885	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061	Premises	11	Not Available	14/10/2016	7084823-2	300	REVENUE	Gardeners of Eden Ltd	100885	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061	Premises	11	Not Available	14/10/2016	7084823-3	230	REVENUE	Gardeners of Eden Ltd	100885	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	19/10/2016	7084880-1	840.18	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	19/10/2016	7084880-2	46.22	REVENUE	Tamar Organics Limited	106629	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	19/10/2016	7084875-1	335.68	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	19/10/2016	7084873-1	78.68	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	19/10/2016	7084874-1	73.73	REVENUE	Personnel Selection Associates Ltd	100460	Not Availat
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Internal Printer and Copier charges	13181

Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Grants	13765	Supplies and Services	13	Not Available	19/10/2016	7084914-1	695.39	CAPITAL	Peacehaven Town Council	100225	Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Grants	13765	Supplies and Services	13	Not Available	19/10/2016	7084914-2	1,458.00	CAPITAL	Peacehaven Town Council	100225	Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Purchase of Equipment	70201	Year End Adjustments etc	YE	Not Available	19/10/2016	7084845-1	1,883.00	CAPITAL	Edwards Modular Controls Limited	104746	Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Purchase of Equipment	70201	Year End Adjustments etc	YE	Not Available	19/10/2016	7084849-1	781.45	CAPITAL	Servcom Services UK Limited	104195	Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Purchase of Equipment	70201	Year End Adjustments etc	YE	Not Available	19/10/2016	7084849-2	2,205.65	CAPITAL	Servcom Services UK Limited	104195	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	19/10/2016	7084912-2	6	REVENUE	H M Land Registry	100203	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	19/10/2016	7084840-1	40	REVENUE	Rimitack Rubbish & Removals	101396	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises	11	Not Available	19/10/2016	7084911-1	592.47	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	19/10/2016	7084831-1	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	19/10/2016	7084836-1	140	REVENUE	Rimitack Rubbish & Removals	101396	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	19/10/2016	7084894-1	128.7	REVENUE	Howdens Joinery Ltd	101501	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises	11	Not Available	19/10/2016	7084904-1	502	REVENUE	Earth Anchors Ltd	102228	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises	11	Not Available	19/10/2016	7084859-1	140	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	19/10/2016	7084859-2	449	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	19/10/2016	7084900-1	4,954.45	REVENUE	Acorn Contractors Ltd	100001	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises	11	Not Available	19/10/2016	7084901-1	736.52	REVENUE	Acorn Contractors Ltd	100001	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises	11	Not Available	19/10/2016	7084902-1	2,025.88	REVENUE	Acorn Contractors Ltd	100001	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises	11	Not Available	19/10/2016	7084884-1	1,069.38	REVENUE	Acorn Contractors Ltd	100001	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	19/10/2016	7084834-1	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	19/10/2016	7084835-1	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	19/10/2016	7084903-1	4,890.41	REVENUE	Acorn Contractors Ltd	100001	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	19/10/2016	7084837-1	45	REVENUE	Rimitack Rubbish & Removals	101396	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	19/10/2016	7084838-1	45	REVENUE	Rimitack Rubbish & Removals	101396	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	19/10/2016	7084839-1	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	19/10/2016	7084832-1	45	REVENUE	Rimitack Rubbish & Removals	101396	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	19/10/2016	7084833-1	40	REVENUE	Rimitack Rubbish & Removals	101396	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises	11	Not Available	19/10/2016	7084897-1	230	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	19/10/2016	7084897-2	100.38	REVENUE	T.J.C Contracting	106098	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	19/10/2016	7084905-1	56.65	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	19/10/2016	7084852-1	9.2	REVENUE	City Plumbing Supplies Holdings Limited	104726	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	19/10/2016	7084843-1	207.97	REVENUE	Servcom Services UK Limited	104195	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	19/10/2016	7084843-2	70.65	REVENUE	Servcom Services UK Limited	104195	Not Availat
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Recreation and Sport - Sports and Playin	SEA04200	Playing Fields	Water Charges	11301	Premises	11	Not Available	19/10/2016	7084891-1	31.45	REVENUE	South East Water Plc	100509	Not Availat
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Recreation and Sport - Sports and Playin	SEA04200	Playing Fields	Water Charges	11301	Premises	11	Not Available	19/10/2016	7084890-1	82.84	REVENUE	South East Water Plc	100509	Not Availat
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Recreation and Sport - Sports and Playin	SEA04200	Playing Fields	Water Hygiene Testing	11331	Premises	11	Not Available	19/10/2016	7084842-5	688.91	REVENUE	Thomson Environmental Services Ltd	106623	Not Availat
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Recreation and Sport - Sports and Playin	SEA04200	Stanley Turner	Water Hygiene Testing	11331	Premises	11	Not Available	19/10/2016	7084842-6	499.67	REVENUE	Thomson Environmental Services Ltd	106623	Not Availat
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Recreation and Sport - Sports and Playin	SEA04200	Mountfield Pleasure Ground Trust	Water Hygiene Testing	11331	Premises	11	Not Available	19/10/2016	7084842-7	260.53	REVENUE	Thomson Environmental Services Ltd	106623	Not Availat
Lewes District Council	E07000063	HOLDING LINK - HRA	CPF999999H	HRA Holding Code **********TO BE RE-AN	SEAHOLDHRA	Newhaven Enterprise Zone	Miscellaneous Expenses	13899	Supplies and Services	13	Not Available	19/10/2016	7084885-1	-101	REVENUE	Basepoint Centres Ltd	107654	Not Availat
Lewes District Council	E07000063	HOLDING LINK - HRA	CPF99999H	HRA Holding Code **********TO BE RE-AN	SEAHOLDHRA	Newhaven Enterprise Zone	Miscellaneous Expenses	13899	Supplies and Services	13	Not Available	19/10/2016	7084887-1	86	REVENUE	Basepoint Centres Ltd	107654	Not Availat
Lewes District Council	E07000063	Planning Services	CPF10001	Economic Development	SEA10601	Economic Development	Charges - Land Registry	13277	Supplies and Services	13	Not Available	19/10/2016	7084912-1	9	REVENUE	H M Land Registry	100203	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Water Hygiene Testing	11331	Premises	11	Not Available	19/10/2016	7084842-3	1,323.21	REVENUE	Thomson Environmental Services Ltd	106623	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	19/10/2016	7084899-7	29.58	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	19/10/2016	7084899-8	29.58	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	19/10/2016	7084899-9	29.58	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	19/10/2016	7084899-10	29.56	REVENUE	Canon (UK) Limited	106769	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Temporary Homeless Accommodation	Water Hygiene Testing	11331	Premises	11	Not Available	19/10/2016	7084842-4	88.77	REVENUE	Thomson Environmental Services Ltd	106623	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Tenant Participation	Alarm System Costs	11611	Premises	11	Not Available	19/10/2016	7084847-1	89	REVENUE	Secom Plc	100446	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	19/10/2016	7084899-5	29.58	REVENUE	Canon (UK) Limited	106769	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	19/10/2016	7084883-1	650	REVENUE	TrueCommerce (Oldham) Limited	107656	Not Availat
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Street Cleansing (not chargeable to High	SEA05700	Street Cleansing	Abandoned Vehicles	13040	Supplies and Services	13	Not Available	19/10/2016	7084826-1	250	REVENUE	The Automobile Association	107758	Not Availat
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Street Cleansing (not chargeable to High	SEA05700	Street Cleansing	Abandoned Vehicles	13040	Supplies and Services	13	Not Available	19/10/2016	7084827-1	50	REVENUE	The Automobile Association	107758	Not Availat
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Street Cleansing (not chargeable to High	SEA05700	Street Cleansing	Hired & Contracted Services	13345	Supplies and Services	13	Not Available	19/10/2016	7084858-1	240	REVENUE	MRL Grab & Tip Limited	104509	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	19/10/2016	7084881-1	43.45	REVENUE	Avenley Engineering Limited	105349	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	19/10/2016	7084876-1	78.64	REVENUE	Personnel Selection Associates Ltd	100460	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	19/10/2016	7084853-1	83.3	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	19/10/2016	7084854-1	178.5	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	19/10/2016	7084855-1	83.3	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	19/10/2016	7084856-1	95.2	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	19/10/2016	7084857-1	202.3	REVENUE	Johnston Publishing Ltd	101374	Not Availat
Lewes District Council	E07000063	Non-Distributed Costs	CPF16001	Surplus Assets	SEA160020	4 Fisher Street Offices	Water Hygiene Testing	11331	Premises	11	Not Available	19/10/2016	7084842-8	33.35	REVENUE	Thomson Environmental Services Ltd	106623	Not Availat
Lewes District Council	E07000063	Non-Distributed Costs	CPF16001	Surplus Assets	SEA160020	2 Fisher Street/187 High Street Offices	Water Hygiene Testing	11331	Premises	11	Not Available	19/10/2016	7084842-9	99.93	REVENUE	Thomson Environmental Services Ltd	106623	Not Availat
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Waste Collection	SEA05810	Waste Collection	Clothing	13011	Supplies and Services	13	Not Available	19/10/2016	7084879-1	489.9	REVENUE	SMI Group	107149	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	19/10/2016	7084876-2	280.16	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	19/10/2016	7084882-1	67.5	REVENUE	M D J Light Bros	102433	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	The old Dairy Depot Robinson Road, Newhaven	Water Hygiene Testing	11331	Premises	11	Not Available	19/10/2016	7084842-2	135.31	REVENUE	Thomson Environmental Services Ltd	106623	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	19/10/2016	7084878-1	602.96	REVENUE	Meridian Facilities Support Ltd	101306	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Robinson Road Depot, Newhaven	Water Hygiene Testing	11331	Premises	11	Not Available	19/10/2016	7084842-1	151.98	REVENUE	Thomson Environmental Services Ltd	106623	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	19/10/2016	7084899-4	29.58	REVENUE	Canon (UK) Limited	106769	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	19/10/2016	7084863-1	-12.72	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	19/10/2016	7084864-1	95.49	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	19/10/2016	7084865-1	30.16	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	19/10/2016	7084866-1	10.32	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	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	19/10/2016	7084877-1	1,827.99	REVENUE	The Best Connection	107181	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	19/10/2016	7084860-1	681.65	REVENUE	BTR Brakes (Sussex) Ltd	100161	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	19/10/2016	7084867-1	57.42	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	19/10/2016	7084868-1	166.94	REVENUE	Scarab Sweepers Limited	100764	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	19/10/2016	7084869-1	523.07	REVENUE	Scarab Sweepers Limited	100764	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	19/10/2016	7084870-1	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	19/10/2016	7084870-2	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	19/10/2016	7084870-3	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	19/10/2016	7084870-4	25	REVENUE	MC Truck & Bus Ltd	101340	Not Availat
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Lewes House Complex	Water Hygiene Testing	11331	Premises	11	Not Available	19/10/2016	7084842-10	202.02	REVENUE	Thomson Environmental Services Ltd	106623	Not Availat
Lewes District Council	E07000063	Highways and Transport Services	CPF07001	Parking Services	SEA07700	Car Parks	Maintenance Funded from Reserves	11099	Premises	11	Not Available	19/10/2016	7084851-1	140	REVENUE	Don Burtenshaw	100070	Not Availat
Lewes District Council	E07000063	Highways and Transport Services	CPF07001	Parking Services	SEA07700	Car Parks	Maintenance Funded from Reserves	11099	Premises	11	Not Available	19/10/2016	7084851-2	110	REVENUE	Don Burtenshaw	100070	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Water Hygiene Testing	11331	Premises	11	Not Available	19/10/2016	7084842-11	172.83	REVENUE	Thomson Environmental Services Ltd	106623	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Alarm System Costs	11611	Premises	11	Not Available	19/10/2016	7084846-1	170.99	REVENUE	Secom Plc	100446	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Alarm System Costs	11611	Premises	11	Not Available	19/10/2016	7084850-1	983.45	REVENUE	Secom Plc	100446	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	19/10/2016	7084907-1	205	REVENUE	Legal Action Group - CLOSED	101316	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	19/10/2016	7084910-1	375	REVENUE	London Audit Group	105326	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	19/10/2016	7084899-3	59.16	REVENUE	Canon (UK) Limited	106769	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Legal Services	Reimbursement of Professional Fees	10131	Employee Related Costs	10	Not Available	19/10/2016	7084915-1	2,576.00	REVENUE	The Law Society	101358	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	19/10/2016	7084899-1	295.8	REVENUE	Canon (UK) Limited	106769	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Fort Road Offices	Water Hygiene Testing	11331	Premises	11	Not Available	19/10/2016	7084842-12	33.35	REVENUE	Thomson Environmental Services Ltd	106623	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Democratic Services	Subscriptions & Membership Charges	13701	Supplies and Services	13	Not Available	19/10/2016	7084889-1	220	REVENUE	Thomson Reuters Professional UK Ltd	100492	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	19/10/2016	7084899-6	29.58	REVENUE	Canon (UK) Limited	106769	Not Availat
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Lewes TIC	Fixed Machinery Maintenance	11641	Premises	11	Not Available	19/10/2016	7084844-1	128.87	REVENUE	Servcom Services UK Limited	104195	Not Availat
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Lewes TIC	Fixed Machinery Maintenance	11641	Premises	11	Not Available	19/10/2016	7084844-2	10.23	REVENUE	Servcom Services UK Limited	104195	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	19/10/2016	7084893-1	10,000.00	REVENUE	Lewes District Churches Homelink	103857	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	19/10/2016	7084888-1	813.36	REVENUE	South East Water Plc	100509	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	19/10/2016	7084932-2	160	REVENUE	Mark Smith	103711	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	19/10/2016	7084934-1	80	REVENUE	Don Burtenshaw	100070	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	19/10/2016	7084934-3	120	REVENUE	Don Burtenshaw	100070	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	19/10/2016	7084934-4	70	REVENUE	Don Burtenshaw	100070	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	19/10/2016	7084934-5	50	REVENUE	Don Burtenshaw	100070	Not Availat
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Equipment Purchases	13025	Supplies and Services	13	Not Available	19/10/2016	7084935-1	119.99	REVENUE	Herbert A Baker (Lewes) Ltd	100154	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	19/10/2016	7084923-1	60	REVENUE	Hammicks Legal Bookshops	102519	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	19/10/2016	7084916-1	776.2	REVENUE	Sellick Partnership Limited	106777	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Staff Recruitment & Training

Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Planning, Revenues and Ben	Contract Car Scheme - Rental Charges	12401 Transport	12 Not Available	19/10/2016	7084993-2	8.63	REVENUE	Alphabet (GB) Limited	105106 Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	The old Dairy Depot Robinson Road, Newhaven	Other Materials	13003 Supplies and Services	13 Not Available	19/10/2016	7084941-1	21.24	REVENUE	Wynnes/Seaford Fencing	100275 Not Availat
Lewes District Council	E07000063	Non-Distributed Costs	CPF16001	Surplus Assets	SEA160020	2 Fisher Street/187 High Street Offices	Alarm System Costs	11611 Premises	11 Not Available	19/10/2016	7084974-2	36	REVENUE	Secom Plc	100446 Not Availat
Lewes District Council	E07000063	Planning Services	CPF10001	Development Control	SEA10101	Ping Dev Control - Development Control	Fees - Consultants	13246 Supplies and Services	13 Not Available	19/10/2016	7084921-1	900	REVENUE	RF Environmental	107759 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	19/10/2016	7084936-2	92.53	REVENUE	Custom Card- IBS	101233 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061 Premises	11 Not Available	19/10/2016	7084932-1	100	REVENUE	Mark Smith	103711 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Fire Equipment	11631 Premises	11 Not Available	19/10/2016	7084987-1	111.33	REVENUE	Fireline Limited	106806 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061 Premises	11 Not Available	19/10/2016	7084932-3	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	19/10/2016	7084933-1	1,755.00	REVENUE	RW Green Ltd	100033 Not Availat
Lewes District Council	E07000063	HOLDING LINK - HRA	CPF99999H	HRA Holding Code **********TO BE RE-AN	SEAHOLDHRA	Adjustments - HRA Capital Adjustment Account	Contract Car Scheme - Rental Charges	12401 Transport	12 Not Available	19/10/2016	7084993-2	-68.72	REVENUE	Lex Autolease Limited	100387 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	19/10/2016	7084936-1	137.83	REVENUE	Custom Card- IBS	101233 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	19/10/2016	7084991-1	331.5	REVENUE	Liberata Uk Limited - T/A Capacity Grid	106662 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	19/10/2016	7084934-2	230	REVENUE	Don Burtenshaw	100070 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Clothing	13011 Supplies and Services	13 Not Available	19/10/2016	7084960-2	16.65	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	19/10/2016	7084938-1	26.53	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	19/10/2016	7084939-1	7.88	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	19/10/2016	7084940-1	11.05	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	19/10/2016	7084960-1	99.59	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	19/10/2016	7084961-1	29.36	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	19/10/2016	7084962-1	55.15	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	19/10/2016	7084942-1	8.5	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	19/10/2016	7084943-1	34.33	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	19/10/2016	7084944-1	58.37	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	19/10/2016	7084945-1	103.49	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	19/10/2016	7084963-1	17.6	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	19/10/2016	7084964-1	100.7	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	19/10/2016	7084965-1	21.24	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	19/10/2016	7084966-1	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	19/10/2016	7084967-1	32.59	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	19/10/2016	7084968-1	18.08	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	19/10/2016	7084969-1	18.23	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	19/10/2016	7084970-1	21	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	19/10/2016	7084950-1	12.88	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	19/10/2016	7084951-1	9.93	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	19/10/2016	7084952-1	4.67	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	19/10/2016	7084946-1	19.48	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	19/10/2016	7084947-1	35.99	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	19/10/2016	7084948-1	195.12	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	19/10/2016	7084953-1	37.28	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	19/10/2016	7084956-1	41.8	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	19/10/2016	7084957-1	45.62	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	19/10/2016	7084958-1	60.46	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	19/10/2016	7084959-1	20.16	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	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	19/10/2016	7084930-1	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	19/10/2016	7084931-1	748.8	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	19/10/2016	7084927-1	531.96	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	19/10/2016	7084928-1	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	19/10/2016	7084929-1	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	Driver & Vehicle Hire	12614 Transport	12 Not Available	19/10/2016	7084937-1	347	REVENUE	TEN05 Ltd T/A Crusader Vehicle Hire	107405 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Licences (Vehicles)	12211 Transport	12 Not Available	19/10/2016	7084937-2	33.6	REVENUE	TEN05 Ltd T/A Crusader Vehicle Hire	107405 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Fuel Costs	12101 Transport	12 Not Available	19/10/2016	7084949-1	6.45	REVENUE	Tates	101187 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	19/10/2016	7084926-1	50	REVENUE	Seaford Fencing	100038 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	19/10/2016	7085010-1	542.52	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	19/10/2016	7084977-1	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	19/10/2016	7084990-1	5.16	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	19/10/2016	7084971-1	55	REVENUE	Milborrow Chimney Sweeps	106974 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	19/10/2016	7084988-1	57.5	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	19/10/2016	7085003-1	334.64	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	19/10/2016	7085011-1	449.48	REVENUE	Ringmer Electrical Services Limited	100017 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	19/10/2016	7084924-1	450	REVENUE	Express Rod	107202 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	19/10/2016	7084925-1	140	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	19/10/2016	7084925-2	149	REVENUE	Mr Justin Lawrence	106524 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Hired & Contracted Services	13345 Supplies and Services	13 Not Available	19/10/2016	7084934-1	94.5	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	Hired & Contracted Services	13345 Supplies and Services	13 Not Available	19/10/2016	7084955-1	548.6	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 - Planned	11001 Premises	11 Not Available	19/10/2016	7084989-1	168.42	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	19/10/2016	7084989-2	100.61	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	19/10/2016	7084983-1	45.41	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	19/10/2016	7084984-1	90	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	19/10/2016	7084985-1	70	REVENUE	E J Group Limited	101366 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	19/10/2016	7084986-1	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 - Void Properties	11006 Premises	11 Not Available	19/10/2016	7085015-1	678.67	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	19/10/2016	7084998-1	869	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	19/10/2016	7084999-1	760	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	19/10/2016	7085000-1	230	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	19/10/2016	7085002-1	811.84	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	19/10/2016	7085004-1	834.6	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	19/10/2016	7085012-2	411.84	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	19/10/2016	7085012-1	880.67	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	19/10/2016	7085013-1	1,049.94	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	19/10/2016	7085014-1	1,241.80	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	19/10/2016	7085009-1	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	19/10/2016	7085010-2	329.68	REVENUE	Ringmer Electrical Services Limited	100017 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	19/10/2016	7084978-1	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	19/10/2016	7084979-1	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	19/10/2016	7084980-1	325.95	REVENUE	BSW Building Services Limited	100034 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	19/10/2016	7085001-1	270	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	19/10/2016	7085005-1	485.63	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	19/10/2016	7085006-1	670.25	REVENUE	Ringmer Electrical Services Limited	100017 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	19/10/2016	7085007-1	462.85	REVENUE	Ringmer Electrical Services Limited	100017 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	19/10/2016	7084981-1	159.45	REVENUE	BSW Building Services Limited	100034 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	19/10/2016	7084982-1	121.1	REVENUE	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	19/10/2016	7084972-1	5,590.00	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	19/10/2016	7084996-1	743	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	19/10/2016	7084997-1	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	19/10/2016	7085008-1	1,214.72	CAPITAL	Ringmer Electrical Services Limited	100017 Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11 Not Available	19/10/2016	7085017-1	660	CAPITAL	Seaford Fencing	100038 Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11 Not Available	19/10/2016	7085018-1	9,721.00	CAPITAL	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	19/10/2016	7085016-1	1,156.00	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	19/10/2016	7085019-1	3,966.00	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	21/10/2016	7085198-1	91.1	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	21/10/2016	7085110-1	42.52	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	21/10/2016	7085057-1	2,854.00	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	21/10/2016	7085211-1	138.76	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	21/10/2016	7085212-1	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	21/10/2016	7085056-1	950	REVENUE	Express Rod	107202 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	21/10/2016	7085042-1	1,408.38	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	21/10/2016	7085144-1	58.02	REVENUE	Sovereign Construction Ltd	106501 Not Availat
Lewes District Council	E07000063	Housing Services (

Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	21/10/2016	7085161-1	11.23	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	21/10/2016	7085162-1	37.03	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	21/10/2016	7085149-1	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	21/10/2016	7085150-1	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	21/10/2016	7085151-1	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	Hired & Contracted Services	13345 Supplies and Services		13 Not Available	21/10/2016	7085076-1	250	REVENUE	G & H Scaffolding		106848 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Hired & Contracted Services	13345 Supplies and Services		13 Not Available	21/10/2016	7085077-1	250	REVENUE	G & H Scaffolding		106848 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	21/10/2016	7085058-1	572.77	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	21/10/2016	7085059-1	68.76	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	21/10/2016	7085060-1	24.46	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	21/10/2016	7085072-1	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	21/10/2016	7085073-1	24.18	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	21/10/2016	7085074-1	13.79	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	21/10/2016	7085174-1	12.5	REVENUE	B&Q Financial Services		101140 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	21/10/2016	7085153-1	7.5	REVENUE	Independent Roofing Supplies Limited		100995 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	21/10/2016	7085154-1	16.66	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	21/10/2016	7085155-1	78.11	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	21/10/2016	7085068-1	51.48	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	21/10/2016	7085069-1	25.74	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	21/10/2016	7085156-1	103.19	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	21/10/2016	7085157-1	68.79	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	21/10/2016	7085158-1	3.44	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	21/10/2016	7085159-1	32.66	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	21/10/2016	7085163-1	60.12	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	21/10/2016	7085164-1	38.6	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	21/10/2016	7085165-1	10.14	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	21/10/2016	7085166-1	55.52	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	21/10/2016	7085064-1	29.19	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	21/10/2016	7085065-1	58.84	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	21/10/2016	7085066-1	69.74	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	21/10/2016	7085067-1	69.74	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	21/10/2016	7085170-1	27.09	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	21/10/2016	7085171-1	38.99	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	21/10/2016	7085172-1	198.4	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	21/10/2016	7085173-1	46.67	REVENUE	B&Q Financial Services		101140 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	21/10/2016	7085031-1	617.79	REVENUE	Ringmer Electrical Services Limited		100017 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	21/10/2016	7085203-1	1,096.46	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	21/10/2016	7085204-1	625.69	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	21/10/2016	7085205-1	539.08	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	21/10/2016	7085206-1	437.6	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	21/10/2016	7085336-1	788.78	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	21/10/2016	7085200-1	603.91	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	21/10/2016	7085201-1	519.77	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	21/10/2016	7085202-1	1,254.86	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	21/10/2016	7085034-1	470	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	21/10/2016	7085207-1	441.07	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	21/10/2016	7085208-1	533.78	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	21/10/2016	7085209-1	650.95	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	21/10/2016	7085130-1	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	21/10/2016	7085136-1	1,100.00	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	21/10/2016	7085111-1	450	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	21/10/2016	7085112-1	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	21/10/2016	7085112-2	70	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	21/10/2016	7085140-1	226.71	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	21/10/2016	7085140-2	39.6	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	21/10/2016	7085141-1	285.61	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	21/10/2016	7085142-1	216.91	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	21/10/2016	7085142-2	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	Repairs - Responsive	11005 Premises		11 Not Available	21/10/2016	7085148-1	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	21/10/2016	7085111-2	125	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	21/10/2016	7085137-1	125	REVENUE	Express Drainage Limited		100023 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	21/10/2016	7085138-1	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	21/10/2016	7085139-1	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	21/10/2016	7085032-1	445.74	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	21/10/2016	7085032-2	34.65	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	21/10/2016	7085033-1	165.33	REVENUE	Ringmer Electrical Services Limited		100017 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	21/10/2016	7085044-1	330	REVENUE	Utility Aid Ltd		107393 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	21/10/2016	7085193-1	340.57	REVENUE	Ringmer Electrical Services Limited		100017 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	21/10/2016	7085143-1	30.86	REVENUE	Sovereign Construction Ltd		106501 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Disabled Adaptation Works	11020 Premises		11 Not Available	21/10/2016	7085147-1	153.74	REVENUE	Sovereign Construction Ltd		106501 Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246 Supplies and Services		13 Not Available	21/10/2016	7085071-1	435	CAPITAL	C Brewer & Sons Ltd		100156 Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246 Supplies and Services		13 Not Available	21/10/2016	7085070-1	120.83	CAPITAL	C Brewer & Sons Ltd		100156 Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Maintenance Funded from Reserves	11099 Premises		11 Not Available	21/10/2016	7085107-1	22,220.95	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	21/10/2016	7085107-2	9,523.26	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	21/10/2016	7085146-1	3,695.00	CAPITAL	Sovereign Construction Ltd		106501 Not Availat
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Equipment Purchases	13025 Supplies and Services		13 Not Available	21/10/2016	7085190-1	450.4	REVENUE	M J Mallis (U K) Limited		103394 Not Availat
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Other Materials	13003 Supplies and Services		13 Not Available	21/10/2016	7085191-1	2,660.64	REVENUE	Straight Manufacturing Ltd		102362 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	21/10/2016	7085179-1	790.05	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	21/10/2016	7085180-1	1,031.24	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	21/10/2016	7085184-1	1,312.00	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	21/10/2016	7085185-1	1,280.00	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	21/10/2016	7085177-1	81.04	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	21/10/2016	7085175-1	83.92	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	21/10/2016	7085176-1	324.16	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	21/10/2016	7085182-1	2,016.00	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	21/10/2016	7085183-2	1,152.00	REVENUE	Specialized Driving Force Limited		106514 Not Availat
Lewes District Council	E07000063	Central Services	CPF02001	Local Tax Collection (exc NNDR & CT Admi	SEA02310	Council Tax	Telephone Rentals (Landline)	13414 Supplies and Services		13 Not Available	21/10/2016	7085108-2	9.95	REVENUE	4Tel Communications Ltd		105948 Not Availat
Lewes District Council	E07000063	Central Services	CPF02001	Local Tax Collection (exc NNDR & CT Admi	SEA02310	Council Tax	Telephone Calls (Landline)	13411 Supplies and Services		13 Not Available	21/10/2016	7085108-1	18.76	REVENUE	4Tel Communications Ltd		105948 Not Availat
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Regulatory Services - Food Safety	SEA05630	Food Safety	Hired & Contracted Services	13345 Supplies and Services		13 Not Available	21/10/2016	7085099-1	1,644.55	REVENUE	P S Food and Safety Consultancy Ltd		105310 Not Availat
Lewes District Council	E07000063	Planning Services	CPF10001	Economic Development	SEA10601	Regeneration Portfolio	Charges - Land Registry	13277 Supplies and Services		13 Not Available	21/10/2016	7085025-1	27	REVENUE	H M Land Registry		100203 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	21/10/2016	7085040-1	117	REVENUE	Wealden and Eastbourne Lifeline WEL		105282 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Lifts	Lift Maintenance	11031 Premises		11 Not Available	21/10/2016	7085210-1	212.08	REVENUE	ThyssenKrupp Elevator UK Ltd		103626 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Lifts	Lift Maintenance	11031 Premises		11 Not Available	21/10/2016	7085035-1	1,970.00	REVENUE	Southern Mobility Centres Limited		102600 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Door Entry Systems	11615 Premises		11 Not Available	21/10/2016	7085097-1	258.06	REVENUE	Appello -Cirrus Communication Systems Limite		102867 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Communal Heating	Repairs - Planned	11001 Premises		11 Not Available	21/10/2016	7085213-1	350	REVENUE	Servcom Services UK Limited		104195 Not Availat
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Regulatory Services - Environmental Prot	SEA05620	Public Health Pollution Control	Fees - Consultants	13246 Supplies and Services		13 Not Available	21/10/2016	7085101-1	150.75	REVENUE	Gradko International Limited		100948 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	21/10/2016	7085135-1	1,000.00	REVENUE	MODES Users Association		107760 Not Availat
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Regulatory Services - Environmental Prot	SEA05620	Public Health Pollution Control	Equipment Maintenance	13035 Supplies and Services		13 Not Available	21/10/2016	7085102-1	4,023.00	REVENUE	Horiba UK Limited		103437 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	WEL (Wealden & Eastbourne Lifeline) Service	14033 Third Party Payments		14 Not Available	21/10/2016	7085038-1	2,501.07	REVENUE	Wealden and Eastbourne Lifeline WEL		105282 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	21/10/2016	7085199-1	79.25	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	21/10/2016	7085194-1	400.85	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	21/10/2016	7085195-1	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	21/10/2016	7085196-1	106.76	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	21/10/2016	7085197-1	60	REVENUE	Harcross Ltd		100010 Not Availat
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Regulatory Services - Animal and Pest Co	SEA05610	Pest Control	Consumables	13001 Supplies and Services		13 Not Available	21/10/2016	7085109-1	8	REVENUE	Killgerm Chemicals Ltd		100209 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	21/10/2016	7085120-1	192	REVENUE	Gemini Print Southern Ltd		103716 Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CP

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	21/10/2016	7085192-1	83.32	REVENUE	Argos Business Solutions	100421	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	21/10/2016	7085187-1	222	REVENUE	ADT Fire & Security	101385	Not Availat
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Corporate Management	Charges - Legal Costs	13279	Supplies and Services		13	Not Available	21/10/2016	7085054-1	194.4	REVENUE	East Sussex County Council	100183	Not Availat
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Corporate Management	Charges - Legal Costs	13279	Supplies and Services		13	Not Available	21/10/2016	7085054-2	3,366.00	REVENUE	East Sussex County Council	100183	Not Availat
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Corporate Management	Hired & Contracted Services	13345	Supplies and Services		13	Not Available	21/10/2016	7085103-1	198.72	REVENUE	Wealden and Eastbourne Lifeline WEL	105282	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Repairs - Responsive	11005	Premises		11	Not Available	21/10/2016	7085106-1	86.95	REVENUE	Safehaven Security Locks Limited	106869	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	21/10/2016	7085104-1	641.3	REVENUE	James Andrews Recruitment Solutions	105869	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	21/10/2016	7085046-1	150	REVENUE	LLG Enterprises Limited	101405	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	21/10/2016	7085047-1	75	REVENUE	Chartered Institute Of Housing	101142	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	21/10/2016	7085077-1	4,690.00	REVENUE	University Of Brighton	101433	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	21/10/2016	7085043-1	1,429.75	REVENUE	Venn Group Limited	103271	Not Availat
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Regulatory Services - Health & Safety	SEA05640	Health & Safety	Lewes Bonfire Security & Barriers	13351	Supplies and Services		13	Not Available	21/10/2016	7085026-1	46	REVENUE	Radio Relay and 123 Sign shop	100291	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	21/10/2016	7085094-1	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	21/10/2016	7085087-1	200	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	21/10/2016	7085088-1	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	21/10/2016	7085089-1	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	21/10/2016	7085081-1	294	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	21/10/2016	7085082-1	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	21/10/2016	7085083-1	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	21/10/2016	7085098-1	300	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	21/10/2016	7085084-1	250	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	21/10/2016	7085085-1	210	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	21/10/2016	7085080-1	196	REVENUE	Solutions Accomodation Providers Ltd	102097	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	21/10/2016	7085079-1	155	REVENUE	nowmedical	104181	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	21/10/2016	7085090-1	150	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	21/10/2016	7085091-1	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	21/10/2016	7085092-1	300	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	21/10/2016	7085093-1	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	Hired & Contracted Services	13345	Supplies and Services		13	Not Available	21/10/2016	7085039-1	156	REVENUE	Wealden and Eastbourne Lifeline WEL	105282	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	21/10/2016	7085086-1	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	21/10/2016	7085024-1	156	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	21/10/2016	7085086-2	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	Tenants Removal Expenses	15051	Transfer Payments		15	Not Available	21/10/2016	7085078-1	196.56	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	21/10/2016	7085078-2	40.32	REVENUE	Big Box Storage Co Ltd	100758	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	21/10/2016	7085053-1	130.18	REVENUE	Smith & Ouzman Limited	101446	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	21/10/2016	7085052-1	133.52	REVENUE	Smith & Ouzman Limited	101446	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	21/10/2016	7085048-1	140.2	REVENUE	Smith & Ouzman Limited	101446	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	21/10/2016	7085049-1	130.18	REVENUE	Smith & Ouzman Limited	101446	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	21/10/2016	7085050-1	31.2	REVENUE	Shaw & Sons Ltd	100246	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	21/10/2016	7085051-1	136.86	REVENUE	Smith & Ouzman Limited	101446	Not Availat
Lewes District Council	E07000063	Central Services	CPF02001	Emergency Planning	SEA02350	Emergency Planning	Charges - Licences	13267	Supplies and Services		13	Not Available	21/10/2016	7085041-1	250	REVENUE	Ofcom	103615	Not Availat
Lewes District Council	E07000063	Central Services	CPF02001	Emergency Planning	SEA02350	Emergency Planning	Hired & Contracted Services	13345	Supplies and Services		13	Not Available	21/10/2016	7085055-1	20,247.00	REVENUE	East Sussex County Council	100183	Not Availat
Lewes District Council	E07000063	Central Services	CPF02001	Emergency Planning	SEA02350	Emergency Planning	Hired & Contracted Services	13345	Supplies and Services		13	Not Available	21/10/2016	7085100-1	1,455.96	REVENUE	Radio Relay and 123 Sign shop	100291	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	21/10/2016	7085178-1	319.95	REVENUE	Personnel Selection Associates Ltd	100460	Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Computer Equipment Purchases	13421	Supplies and Services		13	Not Available	21/10/2016	7085215-1	2,636.45	CAPITAL	Misco UK Ltd	100494	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Information Technology	Postage	13401	Supplies and Services		13	Not Available	21/10/2016	7085215-2	11.99	REVENUE	Misco UK Ltd	100494	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	21/10/2016	7085214-1	150	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	25/10/2016	7085216-1	285	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	25/10/2016	7085217-1	74	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	25/10/2016	7085227-0	506	REVENUE	3C Technology Limited	104680	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	25/10/2016	7085269-1	315	REVENUE	Jill Dalby T/A Fingerfood	107672	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Hub, Mobile Team and Parks	Licences (Vehicles)	12211	Transport		12	Not Available	25/10/2016	7085257-2	230	REVENUE	Post Office Ltd	100232	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Hub, Mobile Team and Parks	Licences (Vehicles)	12211	Transport		12	Not Available	25/10/2016	7085257-3	230	REVENUE	Post Office Ltd	100232	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	25/10/2016	7085266-1	2,529.00	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	25/10/2016	7085266-2	1,066.00	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	25/10/2016	7085266-3	508	REVENUE	Eastbourne Borough Council	100484	Not Availat
Lewes District Council	E07000063	Highways and Transport Services	CPF07001	Parking Services	SEA07700	Car Parks	Grounds Maintenance Contract	11901	Premises		11	Not Available	25/10/2016	7085232-15	392.95	REVENUE	G Burley & Sons Limited	106003	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	25/10/2016	7085282-1	1,350.00	REVENUE	Hays Specialist Recruitment Ltd	103040	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	25/10/2016	7085228-1	792	REVENUE	Hays Specialist Recruitment Ltd	103040	Not Availat
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Lewes House Complex	Water Charges	11301	Premises		11	Not Available	25/10/2016	7085220-1	33.35	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	25/10/2016	7085220-2	58.47	REVENUE	Southern Water	100254	Not Availat
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Lewes House Complex	Grounds Maintenance Contract	11901	Premises		11	Not Available	25/10/2016	7085232-14	469.57	REVENUE	G Burley & Sons Limited	106003	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Licences (Vehicles)	12211	Transport		12	Not Available	25/10/2016	7085234-1	230	REVENUE	Post Office Ltd	100232	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	25/10/2016	7085231-1	54.13	REVENUE	Firstserve Trade Ltd t/a Trust Parts	100265	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Rechargeable Works	Upkeep of Grounds	11061	Premises		11	Not Available	25/10/2016	7085232-8	2,589.60	REVENUE	G Burley & Sons Limited	106003	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Rechargeable Works	Grounds Maintenance Contract	11901	Premises		11	Not Available	25/10/2016	7085232-1	12,515.15	REVENUE	G Burley & Sons Limited	106003	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Rechargeable Works	Grounds Maintenance Contract	11901	Premises		11	Not Available	25/10/2016	7085232-2	4,209.84	REVENUE	G Burley & Sons Limited	106003	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Rechargeable Works	Grounds Maintenance Contract	11901	Premises		11	Not Available	25/10/2016	7085232-3	836.51	REVENUE	G Burley & Sons Limited	106003	Not Availat
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Waste Collection	SEA05810	Waste Collection	Charges - Marketing & Promotion	13281	Supplies and Services		13	Not Available	25/10/2016	7085263-1	2,240.00	REVENUE	Seaford Town Council	101477	Not Availat
Lewes District Council	E07000063	Non-Distributed Costs	CPF16001	Surplus Assets	SEA160020	4 Fisher Street Offices	Water Charges	11301	Premises		11	Not Available	25/10/2016	7085219-1	10.61	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	25/10/2016	7085219-2	19.74	REVENUE	Southern Water	100254	Not Availat
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Street Cleansing (not chargeable to High	SEA05700	Street Cleansing	Licences (Vehicles)	12211	Transport		12	Not Available	25/10/2016	7085257-1	210	REVENUE	Post Office Ltd	100232	Not Availat
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Cemetery, Cremation and Mortuary Service	SEA05100	Cemeteries	Grounds Maintenance Contract	11901	Premises		11	Not Available	25/10/2016	7085232-16	6,302.05	REVENUE	G Burley & Sons Limited	106003	Not Availat
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Cemetery, Cremation and Mortuary Service	SEA05100	Cemeteries	Grounds Maintenance Variation Payments	11911	Premises		11	Not Available	25/10/2016	7085232-5	1,664.00	REVENUE	G Burley & Sons Limited	106003	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	25/10/2016	7085235-1	430	REVENUE	JBC Limited	103411	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	25/10/2016	7085222-2	120.4	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	25/10/2016	7085223-2	156.79	REVENUE	Southern Water	100254	Not Availat
Lewes District Council	E07000063	National Parks Services	CPF09001	Service Management and Support Services	SEA09990	SDNP - Planning Development Control	Administration Recharged	32651	Income - Fees and Charges	32B		Not Available	25/10/2016	7085252-1	250	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	Water Charges	11301	Premises		11	Not Available	25/10/2016	7085222-1	69.63	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	25/10/2016	7085223-1	90.85	REVENUE	Southern Water	100254	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	25/10/2016	7085287-1	486.9	REVENUE	Wetton Cleaning Services Limited	100041	Not Availat
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Lewes TIC	Window Cleaning	11721	Premises		11	Not Available	25/10/2016	7085270-1	137.5	REVENUE	Andrew Cushway	102955	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	25/10/2016	7085274-1	47.9	REVENUE	Hare & Heron press	107600	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	25/10/2016	7085275-1	17.38	REVENUE	Mayfield Books & Gifts	105981	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	25/10/2016	7085281-1	100	REVENUE	Mary Fellows	106226	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	25/10/2016	7085271-1	211.5	REVENUE	Star Editions Ltd	106599	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	25/10/2016	7085272-1	39.6	REVENUE	Simon Wood	104624	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	25/10/2016	7085273-1	120	REVENUE	Neville Mardell -Willow Cottage Studio	105938	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	25/10/2016	7085276-1	93.75	REVENUE	Lawson McEwan & Co	106913	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	25/10/2016	7085277-1	151.32	REVENUE	Canns Down Press Ltd	107398	Not Availat
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Seaford TIC	Goods For Resale - Souvenirs	13085	Supplies and Services		13	Not Available	25/10/2016	7085271-2	225.62	REVENUE	Star Editions Ltd	106599	Not Availat
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Seaford TIC	Goods For Resale - Souvenirs	13085	Supplies and Services		13	Not Available	25/10/2016	7085277-2	46.56	REVENUE	Canns Down Press Ltd	107398	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	25/10/2016	7085280-2	-7.4	REVENUE	Seaford Community Cinema	106569	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	25/10/2016	7085278-2	-0.5	REVENUE	Seaford Community Cinema	106569	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	25/10/2016	7085279-2	-12.35	REVENUE	Seaford Community Cinema	106569	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	25/10/2016	7085280-1	74	REVENUE	Seaford Community Cinema	106569	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	25/10/2016	7085278-1	5	REVENUE	Seaford Community Cinema	106569	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	25/10/2016	7085279-1	123.5	REVENUE	Seaford Community Cinema	106569	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	25/10/2016	7085232-4	7,919.00	REVENUE	G Burley & Sons Limited	106003	Not Availat
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Water Charges	11301	Premises		11	Not Available	25/10/2016	7085218-1	138.42	REVENUE	Southern Water	100254	Not Availat
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Grounds Maintenance Contract	11901	Premises		11	Not Available	25/10/2016	7085232-9	17,258.24	REVENUE	G Burley & Sons Limited	106003	Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises		11	Not Available	25/10/2016	7085255-1	12,292.68	CAPITAL	BSW Building Services Limited	100034	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	25/10/2016	7085262-1	8,162.00	REVENUE	Buckland Media Group Limited	100574	Not Availat
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	North Street Depot	Water Charges	11301	Premises		11	Not Available	25/10/2016	7085221-1	27.25	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	25/10/2016	7085221-2	48.04	REVENUE	Southern Water	100254	Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Repairs - Responsive	11005	Premises		11	Not Available	25/10/2016	7085261-1	553.03	CAPITAL	Curtains by Katie	107761	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises		11	Not Available	25/10/2016	7085253-1	272.04	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	25/10/2016	7085230-1	125	REVENUE	Rimstack Rubbish & Removals	101396	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Licences (Vehicles)

Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Recreation and Sport - Sports and Playin	SEA04200	Playing Fields	Grounds Maintenance Contract	11901	Premises		11	Not Available	25/10/2016	7085232-10	8,168.09	REVENUE	G Burley & Sons Limited	106003	Not Availat
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Recreation and Sport - Sports and Playin	SEA04200	Stanley Turner	Grounds Maintenance Contract	11901	Premises		11	Not Available	25/10/2016	7085232-11	4,346.10	REVENUE	G Burley & Sons Limited	106003	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	25/10/2016	7085265-1	1,666.04	REVENUE	Eastbourne Homes Limited	107333	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	25/10/2016	7085264-1	4,000.00	REVENUE	Peacehaven Town Council	100225	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	25/10/2016	7085268-1	-192	REVENUE	Gemini Print Southern Ltd	103716	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061	Premises		11	Not Available	25/10/2016	7085232-6	128	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	25/10/2016	7085232-7	225	REVENUE	G Burley & Sons Limited	106003	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Grounds Maintenance Contract	11901	Premises		11	Not Available	25/10/2016	7085232-13	9,924.10	REVENUE	G Burley & Sons Limited	106003	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	26/10/2016	7085288-9	2.25	REVENUE	Initial Washroom Solutions	100290	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711	Premises		11	Not Available	26/10/2016	7085297-1	75	REVENUE	Beacon Facilities Management Ltd	107127	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	26/10/2016	7085288-3	4.51	REVENUE	Initial Washroom Solutions	100290	Not Availat
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises		11	Not Available	26/10/2016	7085289-1	558	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	26/10/2016	7085290-1	1,220.00	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	26/10/2016	7085291-1	385	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	26/10/2016	7085292-1	3,134.00	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	26/10/2016	7085293-1	603	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	26/10/2016	7085294-1	140	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	26/10/2016	7085295-1	300	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	26/10/2016	7085296-1	580	REVENUE	Seaford Fencing	100038	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	26/10/2016	7085288-4	50.78	REVENUE	Initial Washroom Solutions	100290	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	26/10/2016	7085301-1	969	REVENUE	Hartman Homes Ltd	107658	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	26/10/2016	7085299-1	152.6	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	26/10/2016	7085299-2	29.99	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	26/10/2016	7085300-1	152.6	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	26/10/2016	7085300-2	29.99	REVENUE	Big Box Storage Co Ltd	100758	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	26/10/2016	7085288-2	312	REVENUE	Initial Washroom Solutions	100290	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	26/10/2016	7085288-5	27.65	REVENUE	Initial Washroom Solutions	100290	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	26/10/2016	7085302-1	3,227.77	REVENUE	Vodafone Limited	105885	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	26/10/2016	7085288-8	9.8	REVENUE	Initial Washroom Solutions	100290	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	26/10/2016	7085288-6	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	26/10/2016	7085298-1	508.2	REVENUE	James Andrews Recruitment Solutions	105869	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	26/10/2016	7085288-7	150.92	REVENUE	Initial Washroom Solutions	100290	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	26/10/2016	7085288-1	39.9	REVENUE	Initial Washroom Solutions	100290	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	27/10/2016	7085308-1	6	REVENUE	H M Land Registry	100203	Not Availat
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Contrib to Reserve-Revenue System Replacement	13921	Reserves & Contingencies	13B		Not Available	27/10/2016	7085326-1	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	27/10/2016	7085325-1	120	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	27/10/2016	7085327-1	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	27/10/2016	7085328-1	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	27/10/2016	7085329-1	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	27/10/2016	7085322-1	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	27/10/2016	7085323-1	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	27/10/2016	7085324-1	350	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	Refund of Income	37001	Income - Fees and Charges	32B		Not Available	27/10/2016	7085314-1	1,925.00	REVENUE	Seaford Town Council	101477	Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Grants	13765	Supplies and Services		13	Not Available	27/10/2016	7085303-1	3,259.77	CAPITAL	British Gas Services Ltd	106838	Not Availat
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Grants	13765	Supplies and Services		13	Not Available	27/10/2016	7085305-1	46,750.00	CAPITAL	Ouse and Adur Rivers Trust -T/A OART	107686	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	27/10/2016	7085319-1	23.5	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	27/10/2016	7085320-1	43.8	REVENUE	Howdens Joinery Ltd	101501	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	27/10/2016	7085317-1	195	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	27/10/2016	7085321-1	445	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	28/10/2016	7085335-1	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	28/10/2016	7085336-1	1,346.35	REVENUE	The Oyster Partnership Limited	104886	Not Availat
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Fuel Costs	12101	Transport		12	Not Available	28/10/2016	7085338-1	52	REVENUE	Rose Gas Limited	106709	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	28/10/2016	7085330-1	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	28/10/2016	7085331-1	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	28/10/2016	7085332-1	150	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	28/10/2016	7085333-1	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	28/10/2016	7085333-2	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	28/10/2016	7085334-1	507	REVENUE	Hartman Homes Ltd	107658	Not Availat
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Licences (Drivers)	12201	Transport		12	Not Available	28/10/2016	7085352-1	60	REVENUE	Victoria Road Service & MOT	105513	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	28/10/2016	7085350-1	194	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	Repairs - Responsive	11005	Premises		11	Not Available	28/10/2016	7085348-1	174.16	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	28/10/2016	7085337-1	-85.2	REVENUE	BTR Brakes (Sussex) Ltd	100161	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	28/10/2016	7085339-1	48	REVENUE	Mobile Windscreens Limited	104151	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	28/10/2016	7085340-1	192	REVENUE	Southern Recovery Service	107035	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	28/10/2016	7085341-1	780	REVENUE	South East Electric Vehicle Services Ltd	107238	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	28/10/2016	7085342-1	1,175.00	REVENUE	South East Electric Vehicle Services Ltd	107238	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	28/10/2016	7085343-1	621.1	REVENUE	South East Electric Vehicle Services Ltd	107238	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	28/10/2016	7085344-1	3,896.48	REVENUE	Manbat Limited	106316	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	28/10/2016	7085345-1	3,896.48	REVENUE	Manbat Limited	106316	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	28/10/2016	7085346-1	7	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	28/10/2016	7085347-1	29.25	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	28/10/2016	7085349-1	343.57	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	28/10/2016	7085351-1	98.34	REVENUE	Cromwell Group (Holdings) Limited	104261	Not Availat