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	Environmental and Regulatory Services	CPF05001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Water Charges	11301	Premises	11	Not Available	01/11/2016	7085466-1	172.96	REVENUE	Southern Water	100254	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Water Charges	11301	Premises	11	Not Available	01/11/2016	7085472-1	37.29	REVENUE	Southern Water	100254	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Water Charges	11301	Premises	11	Not Available	01/11/2016	7085459-1	191.24	REVENUE	South East Water Plc	100509	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Water Charges	11301	Premises	11	Not Available	01/11/2016	7085460-1	476.67	REVENUE	South East Water Plc	100509	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Waste Water Charges	11311	Premises	11	Not Available	01/11/2016	7085466-2	296.81	REVENUE	Southern Water	100254	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Waste Water Charges	11311	Premises	11	Not Available	01/11/2016	7085472-2	65.35	REVENUE	Southern Water	100254	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Housing Benefits Payments and Subsidy	SEA08400	Rent Allowances	Other Repayments	31501	Income - Other Grants & Contributions	31	Not Available	01/11/2016	7085469-1	2,016.00	REVENUE	Brighton & Hove City Council	101269	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	01/11/2016	7085434-1	640	REVENUE	Specialized Driving Force Limited	106514	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff - Kerbside	10202	Employee Related Costs	10	Not Available	01/11/2016	7085436-2	146.4	REVENUE	The Best Connection	107181	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Other Materials	13003	Supplies and Services	13	Not Available	01/11/2016	7085437-1	1,000.00	REVENUE	J & H M Dickson Limited	104067	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Clothing	13011	Supplies and Services	13	Not Available	01/11/2016	7085432-1	1,656.21	REVENUE	SMI Group	107149	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Holding Code Balance Sheet**********TO BE	SEAHOLD	Collection Fund Revenue Account	ESCC Council Tax Surplus	49201	Year End Adjustments etc	YE	Not Available	01/11/2016	7085386-2	77,100.00	REVENUE	East Sussex County Council	100183	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Holding Code Balance Sheet**********TO BE	SEAHOLD	Collection Fund Revenue Account	SPA Council Tax Surplus	49251	Year End Adjustments etc	YE	Not Available	01/11/2016	7085384-2	9,220.00	REVENUE	The Police and Crime Commissioner for Sussex	101109	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Holding Code Balance Sheet**********TO BE	SEAHOLD	Collection Fund Revenue Account	SPA Council Tax Precept	49351	Year End Adjustments etc	YE	Not Available	01/11/2016	7085384-1	533,054.62	REVENUE	The Police and Crime Commissioner for Sussex	101109	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Holding Code Balance Sheet**********TO BE	SEAHOLD	Collection Fund Revenue Account	ESCC share of NNDR income	49472	Year End Adjustments etc	YE	Not Available	01/11/2016	7085387-1	186,006.00	REVENUE	East Sussex County Council	100183	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Holding Code Balance Sheet**********TO BE	SEAHOLD	Collection Fund Revenue Account	ESCC share of NNDR income	49472	Year End Adjustments etc	YE	Not Available	01/11/2016	7085383-1	186,006.00	REVENUE	East Sussex County Council	100183	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Holding Code Balance Sheet**********TO BE	SEAHOLD	Collection Fund Revenue Account	ESFA share of NNDR income	49483	Year End Adjustments etc	YE	Not Available	01/11/2016	7085382-1	20,667.00	REVENUE	East Sussex Fire Authority	103557	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Holding Code Balance Sheet**********TO BE	SEAHOLD	Collection Fund Revenue Account	ESFA share of NNDR income	49483	Year End Adjustments etc	YE	Not Available	01/11/2016	7085388-1	20,667.00	REVENUE	East Sussex Fire Authority	103557	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Holding Code Balance Sheet**********TO BE	SEAHOLD	Collection Fund Revenue Account	ESFA Council Tax Surplus	49261	Year End Adjustments etc	YE	Not Available	01/11/2016	7085385-2	5,450.00	REVENUE	East Sussex Fire Authority	103557	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Holding Code Balance Sheet**********TO BE	SEAHOLD	Collection Fund Revenue Account	ESCC Council Tax Precept	49301	Year End Adjustments etc	YE	Not Available	01/11/2016	7085386-1	4,481,439.00	REVENUE	East Sussex County Council	100183	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Holding Code Balance Sheet**********TO BE	SEAHOLD	Collection Fund Revenue Account	ESCC share of NNDR deficit	49577	Year End Adjustments etc	YE	Not Available	01/11/2016	7085387-3	-11,516.00	REVENUE	East Sussex County Council	100183	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Holding Code Balance Sheet**********TO BE	SEAHOLD	Collection Fund Revenue Account	ESCC share of NNDR deficit	49577	Year End Adjustments etc	YE	Not Available	01/11/2016	7085383-3	-11,516.00	REVENUE	East Sussex County Council	100183	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Holding Code Balance Sheet**********TO BE	SEAHOLD	Collection Fund Revenue Account	ESFA share of NNDR deficit	49588	Year End Adjustments etc	YE	Not Available	01/11/2016	7085382-3	-1,280.00	REVENUE	East Sussex Fire Authority	103557	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Holding Code Balance Sheet**********TO BE	SEAHOLD	Collection Fund Revenue Account	ESFA share of NNDR deficit	49588	Year End Adjustments etc	YE	Not Available	01/11/2016	7085388-3	-1,280.00	REVENUE	East Sussex Fire Authority	103557	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Holding Code Balance Sheet**********TO BE	SEAHOLD	Collection Fund Revenue Account	ESFA Council Tax Precept	49310	Year End Adjustments etc	YE	Not Available	01/11/2016	7085385-1	310,433.00	REVENUE	East Sussex Fire Authority	103557	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises	11	Not Available	01/11/2016	7085392-1	5,308.43	CAPITAL	Allen & Joy	100002	Not Available
Lewes District Council	E07000063	Planning Services	CPF10001	Economic Development	SEA10601	Regeneration Portfolio	Charges - Land Registry	13277	Supplies and Services	13	Not Available	01/11/2016	7085486-1	12	REVENUE	H M Land Registry	100203	Not Available
Lewes District Council	E07000063	Planning Services	CPF10001	Economic Development	SEA10601	Regeneration Portfolio	Charges - Land Registry	13277	Supplies and Services	13	Not Available	01/11/2016	7085487-1	12	REVENUE	H M Land Registry	100203	Not Available
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	01/11/2016	7085406-1	430.56	REVENUE	Hays Specialist Recruitment Ltd	103040	Not Available
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	01/11/2016	7085407-1	272	REVENUE	Hays Specialist Recruitment Ltd	103040	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13	Not Available	01/11/2016	7085414-1	6.56	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13	Not Available	01/11/2016	7085454-1	32.59	REVENUE	Heating Plumbing Supplies	103883	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13	Not Available	01/11/2016	7085417-1	6.73	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13	Not Available	01/11/2016	7085418-1	4.35	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13	Not Available	01/11/2016	7085419-1	53.63	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13	Not Available	01/11/2016	7085455-1	7.48	REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13	Not Available	01/11/2016	7085456-1	35.49	REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13	Not Available	01/11/2016	7085441-1	6.41	REVENUE	Howdens Joinery Ltd	101501	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13	Not Available	01/11/2016	7085442-1	20.68	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13	Not Available	01/11/2016	7085408-1	6.14	REVENUE	Shepherds (UK) Ltd	101130	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13	Not Available	01/11/2016	7085409-1	2.54	REVENUE	Shepherds (UK) Ltd	101130	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13	Not Available	01/11/2016	7085421-1	14.97	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13	Not Available	01/11/2016	7085422-1	25.15	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13	Not Available	01/11/2016	7085443-1	54.02	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13	Not Available	01/11/2016	7085444-1	29.29	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13	Not Available	01/11/2016	7085410-1	20.76	REVENUE	Shepherds (UK) Ltd	101130	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13	Not Available	01/11/2016	7085445-1	21.07	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13	Not Available	01/11/2016	7085446-1	83.5	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13	Not Available	01/11/2016	7085411-1	11.56	REVENUE	Shepherds (UK) Ltd	101130	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13	Not Available	01/11/2016	7085412-1	136.65	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13	Not Available	01/11/2016	7085413-1	15.6	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13	Not Available	01/11/2016	7085447-1	7.53	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13	Not Available	01/11/2016	7085450-1	19.81	REVENUE	Crown Paints Limited	100175	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13	Not Available	01/11/2016	7085451-1	52.89	REVENUE	C Brewer & Sons Ltd	100156	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13	Not Available	01/11/2016	7085415-1	33.88	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13	Not Available	01/11/2016	7085416-1	24.89	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13	Not Available	01/11/2016	7085452-1	54.47	REVENUE	C Brewer & Sons Ltd	100156	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13	Not Available	01/11/2016	7085453-1	65.03	REVENUE	Heating Plumbing Supplies	103883	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13	Not Available	01/11/2016	7085448-1	21.16	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13	Not Available	01/11/2016	7085449-1	24.3	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services	13	Not Available	01/11/2016	7085360-1	-27.2	REVENUE	Decorators Warehouse Ltd	101148	Not Available
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	01/11/2016	7085420-1	33.26	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises	11	Not Available	01/11/2016	7085393-1	125	REVENUE	Amstech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	01/11/2016	7085395-1	336.1	REVENUE	Ringmer Electrical Services Limited	100017	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	01/11/2016	7085396-1	124.74	REVENUE	Ringmer Electrical Services Limited	100017	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	01/11/2016	7085484-1	40	REVENUE	Rimitack Rubbish & Removals	101396	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	01/11/2016	7085403-1	273	REVENUE	Ringmer Electrical Services Limited	100017	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	01/11/2016	7085404-1	169.32	REVENUE	Ringmer Electrical Services Limited	100017	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	01/11/2016	7085405-1	243.89	REVENUE	ThyssenKrupp Elevator UK Ltd	103626	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	01/11/2016	7085397-1	245.51	REVENUE	Ringmer Electrical Services Limited	100017	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	01/11/2016	7085398-1	206.91	REVENUE	Ringmer Electrical Services Limited	100017	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	01/11/2016	7085399-1	270.51	REVENUE	Ringmer Electrical Services Limited	100017	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	01/11/2016	7085474-1	320	REVENUE	Rimitack Rubbish & Removals	101396	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	01/11/2016	7085480-1	35	REVENUE	Rimitack Rubbish & Removals	101396	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	01/11/2016	7085481-1	40	REVENUE	Rimitack Rubbish & Removals	101396	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	01/11/2016	7085372-1	85	REVENUE	Rimitack Rubbish & Removals	101396	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	01/11/2016	7085479-1	60	REVENUE	Rimitack Rubbish & Removals	101396	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	01/11/2016	7085402-1	216.64	REVENUE	Ringmer Electrical Services Limited	100017	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	01/11/2016	7085402-2	24.75	REVENUE	Ringmer Electrical Services Limited	100017	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	01/11/2016	7085478-1	70	REVENUE	Rimitack Rubbish & Removals	101396	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	01/11/2016	7085426-1	75	REVENUE	Milborrow Chimney Sweeps	106974	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	01/11/2016	7085400-1	211.36	REVENUE	Ringmer Electrical Services Limited	100017	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	01/11/2016	7085401-1	193.06	REVENUE	Ringmer Electrical Services Limited	100017	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	01/11/2016	7085476-1	95	REVENUE	Rimitack Rubbish & Removals	101396	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	01/11/2016	7085477-1	75	REVENUE	Rimitack Rubbish & Removals	101396	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises	11	Not Available	01/11/2016	7085430-1	125	REVENUE	Amstech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises	11	Not Available	01/11/2016	7085394-1	125	REVENUE	Amstech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises	11	Not Available	01/11/2016	7085482-1	190	REVENUE	Rimitack Rubbish & Removals	101396	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises	11	Not Available	01/11/2016	7085473-1	735	REVENUE	Rimitack Rubbish & Removals	101396	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises	11	Not Available	01/11/2016	7085397-2	42.09	REVENUE	Ringmer Electrical Services Limited	100017	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises	11	Not Available	01/11/2016	7085475-1	180	REVENUE	Rimitack Rubbish & Removals	101396	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises	11	Not Available	01/11/2016	7085371-1	100	REVENUE	Rimitack Rubbish & Removals	101396	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises	11	Not Available	01/11/2016	7085373-1	155	REVENUE	Rimitack Rubbish & Removals	101396	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises	11	Not Available	01/11/2016	7085374-1	55	REVENUE	Rimitack Rubbish & Removals	101396	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises	11	Not Available	01/11/2016	7085375-1	95	REVENUE	Rimitack Rubbish & Removals	101396	Not Available
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	01/11/2016	7085468-1	1,047.80	REVENUE	Southdown Sports Club	101480	Not Available
Lewes District Council	E07000063	Highways and Transport Services	CPF07001	Parking Services	SEA07700	Car Parks	Miscellaneous Income	32621	Income - Fees and Charges	32B	Not Available	01/11/2016	7085468-2	-28	REVENUE	Southdown Sports Club	101480	Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Corporate Management	Charges - Legal Costs	13279	Supplies and Services	13	Not Available	01/11/2016	7085353-1	250	REVENUE	Bennett Griffin LLP	107763	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Hub, Mobile Team an	Public Transport	12511	Transport	12	Not Available	01/11/2016	7085389-1	912.7	REVENUE	RSP Rail Travel Account	105510	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Water Charges	11301	Premises	11	Not Available	01/11/2016	7085467-1	292.21	REVENUE	Southern Water	100254	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Waste Water Charges	11311	Premises	11	Not Available	01/11/2016	7085467-2	492.73	REVENUE	Southern Water	100254	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Legal Services	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	01/11/2016	7085424-1	1,408.25	REVENUE	Venn Group Limited	103271	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Legal Services	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	01/11/2016	7085425-1	730.08	REVENUE	Sellick Partnership Limited	106777	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Democratic Services	Subscriptions & Membership Charge:	13701	Supplies and Services	13	Not Available	01/11/2016	7085483-1	148.5	REVENUE	The Association of Democratic Services Offcers	106985	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Information Technology	IT Annual Licences, Support and Mair

Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Delegates Expenses	13511 Supplies and Services	13 Not Available	01/11/2016 7085355-1	40	REVENUE	Amphibian And Reptile Groups of the UK- T/A ARG UK	107764	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Cemetery, Cremation and Mortuary Service	SEA05100	Cemeteries	Water Charges	11301 Premises	11 Not Available	01/11/2016 7085362-1	55.4	REVENUE	Southern Water	100254	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Cemetery, Cremation and Mortuary Service	SEA05100	Cemeteries	Water Charges	11301 Premises	11 Not Available	01/11/2016 7085458-1	602.46	REVENUE	South East Water Plc	100509	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Cemetery, Cremation and Mortuary Service	SEA05100	Cemeteries	Waste Water Charges	11311 Premises	11 Not Available	01/11/2016 7085362-2	23.79	REVENUE	Southern Water	100254	Not Available
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	01/11/2016 7085436-1	302.56	REVENUE	The Best Connection	107181	Not Available
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	01/11/2016 7085354-1	780	REVENUE	City Traffic Management Services Ltd	107762	Not Available
Lewes District Council	E07000063	Non-Distributed Costs	CPF16001	Surplus Assets	SEA160020	2 Fisher Street/187 High Street Offices	Water Charges	11301 Premises	11 Not Available	01/11/2016 7085465-1	8.36	REVENUE	Southern Water	100254	Not Available
Lewes District Council	E07000063	Non-Distributed Costs	CPF16001	Surplus Assets	SEA160020	2 Fisher Street/187 High Street Offices	Waste Water Charges	11311 Premises	11 Not Available	01/11/2016 7085465-2	15.89	REVENUE	Southern Water	100254	Not Available
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	01/11/2016 7085435-1	379.88	REVENUE	Personnel Selection Associates Ltd	100460	Not Available
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	01/11/2016 7085436-3	1,297.95	REVENUE	The Best Connection	107181	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Waste Collection	SEA05810	Waste Collection	Clothing	13011 Supplies and Services	13 Not Available	01/11/2016 7085438-1	50	REVENUE	SMI Group	107149	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Waste Collection	SEA05810	Waste Collection	Clothing	13011 Supplies and Services	13 Not Available	01/11/2016 7085439-1	172.6	REVENUE	SMI Group	107149	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Communal Lighting	Energy - Electricity used	11201 Premises	11 Not Available	01/11/2016 7085363-1	92.98	REVENUE	Southern Electric plc	100412	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Grounds Maintenance Contract	11901 Premises	11 Not Available	01/11/2016 7085423-1	12,995.40	REVENUE	G Burley & Sons Limited	106003	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Alarm System Costs	11611 Premises	11 Not Available	01/11/2016 7085427-2	51.6	REVENUE	Sovereign Alarms	100548	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Alarm System Costs	11611 Premises	11 Not Available	01/11/2016 7085428-1	16.8	REVENUE	Sovereign Alarms	100548	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Alarm System Costs	11611 Premises	11 Not Available	01/11/2016 7085428-2	146.8	REVENUE	Sovereign Alarms	100548	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Alarm System Costs	11611 Premises	11 Not Available	01/11/2016 7085427-1	64.5	REVENUE	Sovereign Alarms	100548	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Charges - Licences	13267 Supplies and Services	13 Not Available	01/11/2016 7085367-1	15	REVENUE	Tv Licensing	100222	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Flood Defence and Land Drainage	SEA05400	Flood Defence Own Expenditure	Hired & Contracted Services	13345 Supplies and Services	13 Not Available	01/11/2016 7085366-1	707	REVENUE	Southdowns Environmental Consultants Ltd	102709	Not Available
Lewes District Council	E07000063	HOLDING LINK - GENERAL FUND	CPF99999G	General Fund Holding Code **********TO	SEAHOLDGF	Housing Pooled Capital Receipts	Housing Pooled Capital Receipts	18700 Capital Charges	18 Not Available	01/11/2016 7085471-1	102,006.64	REVENUE	Dept for Communities & Local Govt (DCLG)	103749	Not Available
Lewes District Council	E07000063	HOLDING LINK - GENERAL FUND	CPF99999G	General Fund Holding Code **********TO	SEAHOLDGF	Non-Domestic Rates Pool	Business Rate Tariff Payment to the (	20800 Transfers	20 Not Available	01/11/2016 7085382-2	59,194.00	REVENUE	East Sussex Fire Authority	103557	Not Available
Lewes District Council	E07000063	HOLDING LINK - GENERAL FUND	CPF99999G	General Fund Holding Code **********TO	SEAHOLDGF	Non-Domestic Rates Pool	Business Rate Tariff Payment to the (	20800 Transfers	20 Not Available	01/11/2016 7085387-2	532,746.00	REVENUE	East Sussex County Council	100183	Not Available
Lewes District Council	E07000063	HOLDING LINK - GENERAL FUND	CPF99999G	General Fund Holding Code **********TO	SEAHOLDGF	Non-Domestic Rates Pool	Business Rate Tariff Payment to the (	20800 Transfers	20 Not Available	01/11/2016 7085383-2	532,746.00	REVENUE	East Sussex County Council	100183	Not Available
Lewes District Council	E07000063	HOLDING LINK - GENERAL FUND	CPF99999G	General Fund Holding Code **********TO	SEAHOLDGF	Non-Domestic Rates Pool	Business Rate Tariff Payment to the (	20800 Transfers	20 Not Available	01/11/2016 7085388-2	59,194.00	REVENUE	East Sussex Fire Authority	103557	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Recreation and Sport - Sports and Playin	SEA04200	Stanley Turner	Waste Water Charges	11311 Premises	11 Not Available	01/11/2016 7085462-2	184.46	REVENUE	Southern Water	100254	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Recreation and Sport - Sports and Playin	SEA04200	Stanley Turner	Water Charges	11301 Premises	11 Not Available	01/11/2016 7085462-1	177.85	REVENUE	Southern Water	100254	Not Available
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	01/11/2016 7085364-1	4.09	REVENUE	Southern Water	100254	Not Available
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	01/11/2016 7085365-1	48.59	REVENUE	Southern Water	100254	Not Available
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	01/11/2016 7085461-1	42.95	REVENUE	South East Water Plc	100509	Not Available
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	01/11/2016 7085364-2	5.41	REVENUE	Southern Water	100254	Not Available
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	01/11/2016 7085365-2	75.25	REVENUE	Southern Water	100254	Not Available
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	01/11/2016 7085457-1	-107.22	REVENUE	Southern Water	100254	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Other Special Services	Door Entry Systems	11615 Premises	11 Not Available	02/11/2016 7085507-1	38.3	REVENUE	Abba Mechatronics	100032	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	02/11/2016 7085516-3	828.37	REVENUE	Berry & Minall	105573	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	02/11/2016 7085517-3	87.29	REVENUE	Berry & Minall	105573	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	02/11/2016 7085520-1	857	REVENUE	PH Buxton & Sons Ltd	100004	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	02/11/2016 7085525-1	735	REVENUE	PH Buxton & Sons Ltd	100004	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	02/11/2016 7085510-1	125	REVENUE	Amstech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	02/11/2016 7085511-1	125	REVENUE	Amstech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	02/11/2016 7085512-1	125	REVENUE	Amstech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	02/11/2016 7085516-2	18	REVENUE	Berry & Minall	105573	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	02/11/2016 7085516-4	20	REVENUE	Berry & Minall	105573	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	02/11/2016 7085517-2	250	REVENUE	Berry & Minall	105573	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	02/11/2016 7085518-1	1,020.00	REVENUE	PH Buxton & Sons Ltd	100004	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	02/11/2016 7085519-1	315	REVENUE	PH Buxton & Sons Ltd	100004	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	02/11/2016 7085521-1	370	REVENUE	PH Buxton & Sons Ltd	100004	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	02/11/2016 7085522-1	935	REVENUE	PH Buxton & Sons Ltd	100004	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	02/11/2016 7085523-1	125	REVENUE	PH Buxton & Sons Ltd	100004	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	02/11/2016 7085524-1	540	REVENUE	PH Buxton & Sons Ltd	100004	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	02/11/2016 7085509-1	180	REVENUE	Amstech Asbestos Removal Ltd	107256	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	02/11/2016 7085506-1	57.53	REVENUE	Abba Mechatronics	100032	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	02/11/2016 7085508-1	155.08	REVENUE	Allsop and Francis Ltd	102096	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	02/11/2016 7085490-1	9.91	REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	02/11/2016 7085491-1	51.51	REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	02/11/2016 7085492-1	20.17	REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	02/11/2016 7085493-1	30.53	REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	02/11/2016 7085494-1	9.91	REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	02/11/2016 7085495-1	61.55	REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	02/11/2016 7085496-1	26.56	REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	02/11/2016 7085497-1	7.56	REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	02/11/2016 7085498-1	6.76	REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	02/11/2016 7085499-1	42.76	REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	02/11/2016 7085500-1	27.31	REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	02/11/2016 7085501-1	9.91	REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	02/11/2016 7085502-1	35	REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	02/11/2016 7085503-1	4.29	REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	02/11/2016 7085504-1	3.65	REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	02/11/2016 7085505-1	20.99	REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11 Not Available	02/11/2016 7085517-1	518.29	CAPITAL	Berry & Minall	105573	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11 Not Available	02/11/2016 7085517-4	41.71	CAPITAL	Berry & Minall	105573	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11 Not Available	02/11/2016 7085513-1	743	CAPITAL	Bentleys Partnership LLP	106505	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11 Not Available	02/11/2016 7085514-1	545.83	CAPITAL	Bentleys Partnership LLP	106505	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11 Not Available	02/11/2016 7085515-1	589.83	CAPITAL	Bentleys Partnership LLP	106505	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11 Not Available	02/11/2016 7085516-1	560	CAPITAL	Berry & Minall	105573	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11 Not Available	02/11/2016 7085550-1	5,089.43	CAPITAL	Sovereign Construction Ltd	106501	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11 Not Available	02/11/2016 7085551-1	1,434.14	CAPITAL	Sovereign Construction Ltd	106501	Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Public Consultation, Press and Publicity	SEA130030	Business Strategy and Performance	Contract Car Scheme - Rental Charge	12401 Transport	12 Not Available	02/11/2016 7085554-1	2,712.60	REVENUE	Lex Autolease Limited	100387	Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Public Consultation, Press and Publicity	SEA130030	Business Strategy and Performance	Contract Car Scheme - Rental Charge	12401 Transport	12 Not Available	02/11/2016 7085554-2	234.49	REVENUE	Lex Autolease Limited	100387	Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Democratic Representation and Management	SEA130010	Elected Members & Civic Expenses	Hire of Premises	11401 Premises	11 Not Available	02/11/2016 7085558-1	450	REVENUE	East Sussex County Council	100183	Not Available
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	02/11/2016 7085569-1	1,750.00	REVENUE	Venn Group Limited	103271	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	02/11/2016 7085591-1	14.93	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	02/11/2016 7085592-1	33.67	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available
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	02/11/2016 7085556-1	589	REVENUE	Hays Specialist Recruitment Ltd	103040	Not Available
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	02/11/2016 7085557-1	719.55	REVENUE	Hays Specialist Recruitment Ltd	103040	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	02/11/2016 7085549-1	1,296.32	REVENUE	Sovereign Construction Ltd	106501	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	02/11/2016 7085552-1	660.72	REVENUE	Sovereign Construction Ltd	106501	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	02/11/2016 7085593-1	2,450.00	REVENUE	Gas Advisory Services Ltd T/A Phoenix Compliancy Ma	107501	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	02/11/2016 7085540-1	196.02	REVENUE	Ringmer Electrical Services Limited	100017	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	02/11/2016 7085541-1	60.5	REVENUE	Rainer Security Products Ltd	100302	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	02/11/2016 7085542-1	158.39	REVENUE	Ringmer Electrical Services Limited	100017	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	02/11/2016 7085542-2	27.74	REVENUE	Ringmer Electrical Services Limited	100017	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	02/11/2016 7085543-1	244.03	REVENUE	Ringmer Electrical Services Limited	100017	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	02/11/2016 7085544-1	165.33	REVENUE	Ringmer Electrical Services Limited	100017	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	02/11/2016 7085545-1	147.35	REVENUE	Ringmer Electrical Services Limited	100017	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	02/11/2016 7085545-2	114.34	REVENUE	Ringmer Electrical Services Limited	100017	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	02/11/2016 7085546-1	364.32	REVENUE	Ringmer Electrical Services Limited	100017	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	02/11/2016 7085595-1	75	REVENUE	Milborrow Chimney Sweeps	106974	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	02/11/2016 7085531-1	18.15	REVENUE	Rainer Security Products Ltd	100302	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	02/11/2016 7085536-1	530.76	REVENUE	Ringmer Electrical Services Limited	100017	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	02/11/2016 7085537-1	726.14	REVENUE	Ringmer Electrical Services Limited	100017	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	02/11/2016 7085538-1	488.57	REVENUE	Ringmer Electrical Services Limited	100017	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	02/11/2016 7085538-2	66.33	REVENUE	Ringmer Electrical Services Limited	100017	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	02/11/2016 7085539-1	203.3	REVENUE	Ringmer Electrical Services Limited	100017	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	02/11/2016 7085547-1	268.3	REVENUE	Ringmer Electrical Services Limited	100017	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	02/11/2016 7085548-1	250	REVENUE	Servicemaster Brighton/Lewes	101944	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	02/11/2016 7085553-1	195.69	REVENUE	Servcom Services UK Limited	104195	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	02/11/2016 7085526-1	948	REVENUE	PH Buxton & Sons Ltd	100004	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	02/11/2016 7085527-1	829	REVENUE	PH Buxton & Sons Ltd	100004	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and

Lewes District Council	E07000063	HOLDING LINK	CP999999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345 Supplies and Services		13 Not Available	02/11/2016 7085568-1	192.9	REVENUE	South Coast Hydraulics Limited	100315	Not Available
Lewes District Council	E07000063	HOLDING LINK	CP999999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345 Supplies and Services		13 Not Available	02/11/2016 7085563-1	242	REVENUE	Southern Recovery Service	107035	Not Available
Lewes District Council	E07000063	HOLDING LINK	CP999999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345 Supplies and Services		13 Not Available	02/11/2016 7085564-1	291	REVENUE	Southern Recovery Service	107035	Not Available
Lewes District Council	E07000063	HOLDING LINK	CP999999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345 Supplies and Services		13 Not Available	02/11/2016 7085566-1	490.17	REVENUE	MC Truck & Bus Ltd	101340	Not Available
Lewes District Council	E07000063	HOLDING LINK	CP999999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345 Supplies and Services		13 Not Available	02/11/2016 7085567-1	187.26	REVENUE	South Coast Hydraulics Limited	100315	Not Available
Lewes District Council	E07000063	HOLDING LINK	CP999999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport		12 Not Available	02/11/2016 7085577-1	9.99	REVENUE	CES (UK) Ltd - T/A Car Parts & Accessories	101387	Not Available
Lewes District Council	E07000063	HOLDING LINK	CP999999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport		12 Not Available	02/11/2016 7085579-1	504.91	REVENUE	Scarab Sweepers Limited	100764	Not Available
Lewes District Council	E07000063	HOLDING LINK	CP999999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport		12 Not Available	02/11/2016 7085559-1	33.61	REVENUE	Dennis Eagle Ltd	100179	Not Available
Lewes District Council	E07000063	HOLDING LINK	CP999999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport		12 Not Available	02/11/2016 7085559-2	33.61	REVENUE	Dennis Eagle Ltd	100179	Not Available
Lewes District Council	E07000063	HOLDING LINK	CP999999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport		12 Not Available	02/11/2016 7085560-1	91.41	REVENUE	Dennis Eagle Ltd	100179	Not Available
Lewes District Council	E07000063	HOLDING LINK	CP999999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport		12 Not Available	02/11/2016 7085561-1	37.77	REVENUE	Birchwood	100390	Not Available
Lewes District Council	E07000063	HOLDING LINK	CP999999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport		12 Not Available	02/11/2016 7085562-1	23.75	REVENUE	MC Truck & Bus Ltd	101340	Not Available
Lewes District Council	E07000063	HOLDING LINK	CP999999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport		12 Not Available	02/11/2016 7085565-1	1,654.52	REVENUE	MC Truck & Bus Ltd	101340	Not Available
Lewes District Council	E07000063	HOLDING LINK	CP999999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Environmental Preferable Stationery	13141 Supplies and Services		13 Not Available	02/11/2016 7085581-1	1,318.30	REVENUE	Rockhill's First Class Envelopes	105439	Not Available
Lewes District Council	E07000063	HOLDING LINK	CP999999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Consumables	13001 Supplies and Services		13 Not Available	02/11/2016 7085580-1	89	REVENUE	The Divine Water Company Ltd - prev Sx Spring	100531	Not Available
Lewes District Council	E07000063	HOLDING LINK	CP999999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Hub, Mobile Team an	Contract Car Scheme - Rental Charge	12401 Transport		12 Not Available	02/11/2016 7085555-1	241.63	REVENUE	Lex Autolease Limited	100387	Not Available
Lewes District Council	E07000063	HOLDING LINK	CP999999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Hub, Mobile Team an	Contract Car Scheme - Rental Charge	12401 Transport		12 Not Available	02/11/2016 7085555-2	21.26	REVENUE	Lex Autolease Limited	100387	Not Available
Lewes District Council	E07000063	HOLDING LINK	CP999999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Hub, Mobile Team an	Equipment Rental & Leasing	13031 Supplies and Services		13 Not Available	02/11/2016 7085582-1	1,510.21	REVENUE	Neopost	101212	Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CP13001	Corporate Management	SEA130020	Corporate Management	Charges - Legal Costs	13279 Supplies and Services		13 Not Available	02/11/2016 7085590-1	250	REVENUE	Mayo Wynne Baxter	106333	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Other Special Services	T V Aerials	11651 Premises		11 Not Available	02/11/2016 7085529-1	88.5	REVENUE	Harcross Ltd	100010	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Other Special Services	T V Aerials	11651 Premises		11 Not Available	02/11/2016 7085530-1	88.5	REVENUE	Harcross Ltd	100010	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	ecreation & Sport - Leisure Trust	SEA04250	Leisure Trust	Repairs - Responsive	11005 Premises		11 Not Available	02/11/2016 7085485-1	341.6	REVENUE	CRB Contractors Ltd	107476	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Tourism	SEA04400	Lewes TIC	Goods For Resale - Souvenirs	13085 Supplies and Services		13 Not Available	02/11/2016 7085589-1	50	REVENUE	Lyndsey Smith	105604	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Tourism	SEA04400	Lewes TIC	Goods for Resale - Train Tickets	13096 Supplies and Services		13 Not Available	02/11/2016 7085583-1	7,098.00	REVENUE	Govia Thameslink Railway Limited	107520	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Tourism	SEA04400	Seaford TIC	Goods for Resale - Train Tickets	13096 Supplies and Services		13 Not Available	02/11/2016 7085584-1	1,774.50	REVENUE	Govia Thameslink Railway Limited	107520	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Tourism	SEA04400	Seaford TIC	Other Fees & Charges - Income	32611 Income - Fees and Charges	32B	Not Available	02/11/2016 7085585-1	176	REVENUE	Seaford Community Cinema	106569	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Tourism	SEA04400	Seaford TIC	Other Fees & Charges - Income	32611 Income - Fees and Charges	32B	Not Available	02/11/2016 7085586-1	120	REVENUE	Seaford Community Cinema	106569	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Tourism	SEA04400	Seaford TIC	Other Fees & Charges - Income	32611 Income - Fees and Charges	32B	Not Available	02/11/2016 7085587-1	332.5	REVENUE	Seaford Community Cinema	106569	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Tourism	SEA04400	Seaford TIC	Other Fees & Charges - Income	32611 Income - Fees and Charges	32B	Not Available	02/11/2016 7085588-1	130	REVENUE	Seaford Musical Theatre	105782	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Tourism	SEA04400	Seaford TIC	Commission Received	32631 Income - Fees and Charges	32B	Not Available	02/11/2016 7085585-2	-17.6	REVENUE	Seaford Community Cinema	106569	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Tourism	SEA04400	Seaford TIC	Commission Received	32631 Income - Fees and Charges	32B	Not Available	02/11/2016 7085587-2	-33.25	REVENUE	Seaford Community Cinema	106569	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Tourism	SEA04400	Seaford TIC	Commission Received	32631 Income - Fees and Charges	32B	Not Available	02/11/2016 7085588-2	-13	REVENUE	Seaford Musical Theatre	105782	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CP05001	Street Cleansing (not chargeable to High	SEA05700	Street Cleansing	Insurance - Un-insured Costs (Excess	13875 Supplies and Services		13 Not Available	02/11/2016 7085575-1	913.15	REVENUE	Birchwood	100390	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CP05001	Street Cleansing (not chargeable to High	SEA05700	Street Cleansing	Other Materials	13003 Supplies and Services		13 Not Available	02/11/2016 7085570-1	55.65	REVENUE	Barnes Daf	101153	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CP05001	Street Cleansing (not chargeable to High	SEA05700	Street Cleansing	Other Materials	13003 Supplies and Services		13 Not Available	02/11/2016 7085571-1	63.6	REVENUE	Barnes Daf	101153	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Open Spaces	SEA04300	Parks and Open Spaces	Repairs - Planned	11001 Premises		11 Not Available	02/11/2016 7085594-1	2,975.00	REVENUE	Zakiewicz Associates Limited	101145	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Private Sector Leasing	Repairs - Responsive	11005 Premises		11 Not Available	02/11/2016 7085535-1	601.38	REVENUE	Ringmer Electrical Services Limited	100017	Not Available
Lewes District Council	E07000063	HOLDING LINK	CP999999	Departmental/Central - Awaiting reanalys	SEADEPT	Rechargeable Works	Upkeep of Grounds	11061 Premises		11 Not Available	02/11/2016 7083306-1	700	REVENUE	Bourne Amenity Limited	104698	Not Available
Lewes District Council	E07000063	HOLDING LINK	CP999999	Departmental/Central - Awaiting reanalys	SEADEPT	Robinson Road Depot, Newhaven	Water Charges	11301 Premises		11 Not Available	04/11/2016 7085633-1	314.25	REVENUE	South East Water Plc	100509	Not Available
Lewes District Council	E07000063	HOLDING LINK	CP999999	Departmental/Central - Awaiting reanalys	SEADEPT	The old Dairy Depot Robinson Road, Newh	Water Charges	11301 Premises		11 Not Available	04/11/2016 7085634-1	73.27	REVENUE	South East Water Plc	100509	Not Available
Lewes District Council	E07000063	Highways and Transport Services	CP07001	Parking Services	SEA07700	Car Parks	Grounds Maintenance Variation Payr	11911 Premises		11 Not Available	04/11/2016 7085624-1	480	REVENUE	Watsons Groundcare Services	100074	Not Available
Lewes District Council	E07000063	HOLDING LINK	CP999999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environm	Externally Contracted Staffing Costs	10210 Employee Related Costs		10 Not Available	04/11/2016 7085609-1	13,250.00	REVENUE	Eastbourne Homes Limited	107333	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	04/11/2016 7085623-1	150	REVENUE	Allsop and Francis Ltd	102096	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	04/11/2016 7085616-1	1,840.00	REVENUE	Seaford Fencing	100038	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	04/11/2016 7085617-1	3,900.00	REVENUE	Seaford Fencing	100038	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	04/11/2016 7085618-1	280	REVENUE	Seaford Fencing	100038	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	04/11/2016 7085619-1	1,463.75	REVENUE	The Oyster Partnership Limited	104886	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	04/11/2016 7085612-1	730.08	REVENUE	Hays Specialist Recruitment Ltd	103040	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	04/11/2016 7085613-1	663	REVENUE	Hays Specialist Recruitment Ltd	103040	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Supervision and Management	SEA12111	Tenant Participation	Public Transport	12511 Transport		12 Not Available	04/11/2016 7085608-1	20	REVENUE	Lewes & District Taxis Ltd	105056	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Supervision and Management	SEA12111	Tenant Participation	Public Transport	12511 Transport		12 Not Available	04/11/2016 7085611-1	350	REVENUE	CTLA	101632	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Supervision and Management	SEA12111	Tenant Participation	Catering - Contract	13050 Supplies and Services		13 Not Available	04/11/2016 7085610-1	850	REVENUE	The Upper Crust Bakery (Hove) Ltd	106925	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Supervision and Management	SEA12111	Managing Tenancies	Charges - Legal Costs	13279 Supplies and Services		13 Not Available	04/11/2016 7085621-1	900	REVENUE	Housing Law Services LLP	107129	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Supervision and Management	SEA12111	Managing Tenancies	Charges - Legal Costs	13279 Supplies and Services		13 Not Available	04/11/2016 7085621-2	325	REVENUE	Housing Law Services LLP	107129	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Supervision and Management	SEA12111	Managing Tenancies	Charges - Legal Costs	13279 Supplies and Services		13 Not Available	04/11/2016 7085621-3	491.25	REVENUE	Housing Law Services LLP	107129	Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CP13001	Democratic Representation and Management	SEA130010	Elected Members & Civic Expenses	Members - Training	13625 Supplies and Services		13 Not Available	04/11/2016 7085643-1	195	REVENUE	Regency Coaches Limited	102185	Not Available
Lewes District Council	E07000063	CapitalProgramme	CP999999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	04/11/2016 7085620-1	297.5	CAPITAL	Zakiewicz Associates Limited	101145	Not Available
Lewes District Council	E07000063	CapitalProgramme	CP999999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Grants	13765 Supplies and Services		13 Not Available	04/11/2016 7085607-1	2,094.75	CAPITAL	Plumbwells Plumbing Ltd	107394	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CP05001	Regulatory Services- Public Health	SEA05680	Public Health	Water Safety Costs	13259 Supplies and Services		13 Not Available	04/11/2016 7085640-1	18.65	REVENUE	CPC	105359	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Private Sector Leasing	Rental of Tenanted Properties	11411 Premises		11 Not Available	04/11/2016 7085648-1	650	REVENUE	Mrs J Keyston	107766	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness incl B & B	Hired & Contracted Services	13345 Supplies and Services		13 Not Available	04/11/2016 7085639-1	20	REVENUE	Meridian Surgery	107767	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Open Spaces	SEA04300	Parks and Open Spaces	Upkeep of Grounds	11061 Premises		11 Not Available	04/11/2016 7085626-1	40	REVENUE	Tree Care at Bonny's Wood	105618	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Open Spaces	SEA04300	Parks and Open Spaces	Upkeep of Grounds	11061 Premises		11 Not Available	04/11/2016 7085627-1	1,230.00	REVENUE	Tree Care at Bonny's Wood	105618	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Open Spaces	SEA04300	Parks and Open Spaces	Upkeep of Grounds	11061 Premises		11 Not Available	04/11/2016 7085632-1	380	REVENUE	RW Green Ltd	100033	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Open Spaces	SEA04300	Parks and Open Spaces	Child's Play Equipment	11621 Premises		11 Not Available	04/11/2016 7085625-1	360	REVENUE	Cosmo Construction (UK) Limited	107730	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Open Spaces	SEA04300	Parks and Open Spaces	Nature Site Stewardship Expenditure	13720 Supplies and Services		13 Not Available	04/11/2016 7085628-1	390	REVENUE	Tree Care at Bonny's Wood	105618	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Cleaning	Window Cleaning	11721 Premises		11 Not Available	04/11/2016 7085622-1	858.32	REVENUE	Groves Window Cleaning Ltd	101476	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061 Premises		11 Not Available	04/11/2016 7085629-1	100	REVENUE	Mark Smith	103711	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061 Premises		11 Not Available	04/11/2016 7085629-2	180	REVENUE	Mark Smith	103711	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061 Premises		11 Not Available	04/11/2016 7085629-3	130	REVENUE	Mark Smith	103711	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061 Premises		11 Not Available	04/11/2016 7085630-1	120	REVENUE	Mark Smith	103711	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061 Premises		11 Not Available	04/11/2016 7085631-1	390	REVENUE	RW Green Ltd	100033	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Communal Lighting	Energy - Electricity used	11201 Premises		11 Not Available	04/11/2016 7085635-1	38.52	REVENUE	Southern Electric plc	100412	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Communal Lighting	Energy - Electricity used	11201 Premises		11 Not Available	04/11/2016 7085635-2	26.88	REVENUE	Southern Electric plc	100412	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Communal Lighting	Energy - Electricity Standing Charges	11202 Premises		11 Not Available	04/11/2016 7085635-3	27.51	REVENUE	Southern Electric plc	100412	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Rents, Rates, Taxes and Othe	SEA12131	Rents, Rates, Taxes and Other Charges	Waste Water Charges	11311 Premises		11 Not Available	04/11/2016 7085638-1	502.77	REVENUE	Southern Water	100254	Not Available
Lewes District Council	E07000063	Central Services	CP02001	Local Tax Collection (exc NNDR & CT Admi	SEA02310	Council Tax	Hired & Contracted Services	13345 Supplies and Services		13 Not Available	04/11/2016 7085614-1	400	REVENUE	ACS Limited	106862	Not Available
Lewes District Council	E07000063	HOLDING LINK - GENERAL FUND	CP999999G	General Fund Holding Code **********TO	SEAHOLDGF	Local Enterprise Apprenticeship Platform	(Leap Apprenticeship Project	13248 Supplies and Services		13 Not Available	04/11/2016 7085615-1	120	REVENUE	Tongue Tied Media	106694	Not Available
Lewes District Council	E07000063	HOLDING LINK - GENERAL FUND	CP999999G	General Fund Holding Code **********TO	SEAHOLDGF	Elections - Referenda	Hire of Premises	11401 Premises		11 Not Available	04/11/2016 7085688-1	160	REVENUE	Wivelsfield PCC - Parochial Church Council	107447	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Recreation and Sport - Sports and Playin	SEA04200	Playing Fields	Repairs - Responsive	11005 Premises		11 Not Available	04/11/2016 7085662-1	69.55	REVENUE	Servcom Services UK Limited	104195	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Alarm System Costs	11611 Premises		11 Not Available	04/11/2016 7085703-1	64.5	REVENUE	Sovereign Alarms	100548	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Alarm System Costs	11611 Premises		11 Not Available	04/11/2016 7085703-2	12.8	REVENUE	Sovereign Alarms	100548	Not Available
Lewes District Council	E07000063	Planning Services	CP10001	Development Control	SEA10101	Plng Dev Control - Development Control	Charges - Advertising	13283 Supplies and Services		13 Not Available	04/11/2016 7085689-1	178.5	REVENUE	Johnston Publishing Ltd	101374	Not Available
Lewes District Council	E07000063	Planning Services	CP10001	Development Control	SEA10101	Plng Dev Control - Development Control	Charges - Advertising	13283 Supplies and Services		13 Not Available	04/11/2016 7085690-1	190.4	REVENUE	Johnston Publishing Ltd	101374	Not Available
Lewes District Council	E07000063	Planning Services	CP10001	Development Control	SEA10101	Plng Dev Control - Development Control	Charges - Advertising	13283 Supplies and Services		13 Not Available	04/11/2016 7085691-1	142.8	REVENUE	Johnston Publishing Ltd	101374	Not Available
Lewes District Council	E07000063	Planning Services	CP10001	Development Control	SEA10101	Plng Dev Control - Development Control	Charges - Advertising	13283 Supplies and Services		13 Not Available	04/11/2016 7085692-1	130.9	REVENUE	Johnston Publishing Ltd	101374	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CP05001	Street Cleansing (not chargeable to High	SEA05700	Street Cleansing	Dog & Litter Bin Purchase and Mainte	13027 Supplies and Services		13 Not Available	04/11/2016 7085707-1	1,198.60	REVENUE	Wybone Limited	100445	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Open Spaces	SEA04300	Parks and Open Spaces	Upkeep of Grounds	11061 Premises		11 Not Available	04/11/2016 7085734-1	60	REVENUE	Don Burtenshaw	100070	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Open Spaces	SEA04300	Parks and Open Spaces	Upkeep of Grounds	11061 Premises		11 Not Available	04/11/2016 7085734-2	15	REVENUE	Don Burtenshaw	100070	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Open Spaces	SEA04300	Parks and Open Spaces	Upkeep of Grounds	11061 Premises		11 Not Available	04/11/2016 7085735-1	449.25	REVENUE	Festive Lights Limited	105895	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness incl B & B	Hired & Contracted Services	13345 Supplies and Services		13 Not Available	04/11/2016 7085684-1	60.76	REVENUE	Peacehaven Town Council	100225	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness incl B & B	Hired & Contracted Services	13345 Supplies and Services		13 Not Available	04/11/2016 7085685-1	3,268.75	REVENUE	Locata (HousingServices) Ltd	105481	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	04/11/2016 7085674-1	150	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	04/11/2016 7085675-1	350	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	04/11/2016 7085676-1	350	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	04/11/2016 7085680-1	168	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	04/11/2016 7085681-1	24	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	04/11/2016 7085682-1	50	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	04/11/2016 7085683-1	350	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	04/11/2016 7085677-1	420	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	04/11/2016 7085678-1	168	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	04/11/2016 7085679-1	33.6	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	04/11/2016 7085679-2	134.4	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness incl B & B	Tenants Removal Expenses	15051 Transfer Payments		15 Not Available	04/11/2016 7085686-1	162.4	REVENUE	Big Box Storage Co Ltd	100758	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness incl B & B	Tenants Removal Expenses	15051 Transfer Payments		15 Not Available	04/11/2016 7085686-2	44.4	REVENUE	Big Box Storage Co Ltd	100758	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness incl B & B	Tenants Removal Expenses	15051 Transfer Payments		15 Not Available	04/11/2016 7085686-3	8.33	REVENUE	Big Box Storage Co Ltd	100758	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness incl B & B	Tenants Removal Expenses	15051 Transfer Payments		15 Not Available	04/11/2016 7085687-1	196.56	REVENUE	Big Box Storage Co Ltd	100758	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness incl B & B	Tenants Removal Expenses	15051 Transfer Payments		15 Not Available	04/11/2016 7085687-2	40.32	REVENUE	Big Box Storage Co Ltd	100758	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Tourism	SEA04400	Seaford TIC	Telephone Rentals (Landline)	13414 Supplies and Services		13 Not Available	04/11/2016 7085704-1	70.04	REVENUE	Seaford Town Council	101477	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Tourism	SEA04400	Seaford TIC	Telephone Rentals (Landline)	13414 Supplies and Services		13 Not Available	04/11/2016 7085705-1	71.24	REVENUE	Seaford Town Council	101477	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Tourism	SEA04400	Seaford TIC	Telephone Rentals (Landline)	13414 Supplies and Services		13 Not Available	04/11/2016 7085736-1	69.65	REVENUE	Seaford Town Council	101477	Not Available
Lewes District Council	E07000063	Central Services	CP02001	Elections	SEA02340	Parish & Town Council Elections	Hire of Premises	11401 Premises		11 Not Available	04/11/2016 7085660-1	293.64	REVENUE	Cradle Hill Community Primary School	103422

Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEA0LD	Capital Programme	Maintenance Funded from Reserves	11099 Premises		11 Not Available	04/11/2016 7085665-1	112.5	CAPITAL	Norman Wildblood and Co. Ltd	100052	Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Public Consultation, Press and Publicity	SEA130030	Business Strategy and Performance	Charges - Marketing & Promotion	13281 Supplies and Services		13 Not Available	04/11/2016 7085730-1	130	REVENUE	Digaprint Limited	102453	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Other Materials	13003 Supplies and Services		13 Not Available	04/11/2016 7085709-1	112.5	REVENUE	All Pallets Limited	104877	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Repairs - Responsive	11005 Premises		11 Not Available	04/11/2016 7085661-1	18.4	REVENUE	Sonny Maintenance Limited	104914	Not Available
Lewes District Council	E07000063	Planning Services	CPF10001	Economic Development	SEA10601	Economic Development	Locate East Sussex (was E Sx Econ P's	13702 Supplies and Services		13 Not Available	04/11/2016 7085733-1	7,500.00	REVENUE	Let's Do Business Group	106805	Not Available
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	04/11/2016 7085739-1	692.64	REVENUE	Hays Specialist Recruitment Ltd	103040	Not Available
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	04/11/2016 7085737-1	719.55	REVENUE	Hays Specialist Recruitment Ltd	103040	Not Available
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	04/11/2016 7085738-1	741	REVENUE	Hays Specialist Recruitment Ltd	103040	Not Available
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	04/11/2016 7085669-1	180	REVENUE	G & H Scaffolding	106848	Not Available
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	04/11/2016 7085670-1	360	REVENUE	G & H Scaffolding	106848	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	04/11/2016 7085671-1	76.25	REVENUE	Howdens Joinery Ltd	101501	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	04/11/2016 7085672-1	9.68	REVENUE	Howdens Joinery Ltd	101501	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	04/11/2016 7085673-1	52.8	REVENUE	Howdens Joinery Ltd	101501	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	04/11/2016 7085659-1	6,541.52	REVENUE	Sovereign Construction Ltd	106501	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	04/11/2016 7085700-1	314.52	REVENUE	Appello -Cirrus Communication Systems Limited	102867	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	04/11/2016 7085654-1	840.08	REVENUE	Ringmer Electrical Services Limited	100017	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	04/11/2016 7085655-1	544.06	REVENUE	Ringmer Electrical Services Limited	100017	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	04/11/2016 7085656-1	337.83	REVENUE	Ringmer Electrical Services Limited	100017	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	04/11/2016 7085656-2	24.75	REVENUE	Ringmer Electrical Services Limited	100017	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	04/11/2016 7085657-1	227.65	REVENUE	South Coast Glazing (Peacehaven)	100019	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	04/11/2016 7085650-1	6.65	REVENUE	Rainer Security Products Ltd	100302	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	04/11/2016 7085651-1	6.65	REVENUE	Rainer Security Products Ltd	100302	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	04/11/2016 7085745-1	125	REVENUE	Amstech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	04/11/2016 7085746-2	50	REVENUE	Berry & Minall	105573	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	04/11/2016 7085652-1	284.17	REVENUE	Ringmer Electrical Services Limited	100017	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	04/11/2016 7085653-1	651.19	REVENUE	Ringmer Electrical Services Limited	100017	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	04/11/2016 7085747-1	1,377.00	REVENUE	PH Buxton & Sons Ltd	100004	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	04/11/2016 7085748-1	635	REVENUE	PH Buxton & Sons Ltd	100004	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	04/11/2016 7085750-1	60	REVENUE	E J Group Limited	101366	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	04/11/2016 7085740-1	125	REVENUE	Amstech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	04/11/2016 7085741-1	125	REVENUE	Amstech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	04/11/2016 7085742-1	125	REVENUE	Amstech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	04/11/2016 7085649-1	695	REVENUE	PH Buxton & Sons Ltd	100004	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	04/11/2016 7085743-1	125	REVENUE	Amstech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	04/11/2016 7085744-1	125	REVENUE	Amstech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	04/11/2016 7085746-3	729.2	REVENUE	Berry & Minall	105573	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	04/11/2016 7085749-1	65	REVENUE	E J Group Limited	101366	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environm	Contract Car Scheme - Rental Charge	12401 Transport		12 Not Available	04/11/2016 7085666-1	292	REVENUE	Lex Autolease Limited	100387	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Planning, Revenues ar	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	04/11/2016 7085695-1	857.5	REVENUE	BRG Interim Solutions Limited	107409	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Planning, Revenues ar	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	04/11/2016 7085696-1	637	REVENUE	BRG Interim Solutions Limited	107409	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Planning, Revenues ar	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	04/11/2016 7085697-1	649.25	REVENUE	BRG Interim Solutions Limited	107409	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Planning, Revenues ar	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	04/11/2016 7085698-1	1,105.25	REVENUE	BRG Interim Solutions Limited	107409	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Planning, Revenues ar	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	04/11/2016 7085699-1	1,686.75	REVENUE	BRG Interim Solutions Limited	107409	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Planning, Revenues ar	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	04/11/2016 7085693-1	477.75	REVENUE	BRG Interim Solutions Limited	107409	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Planning, Revenues ar	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	04/11/2016 7085694-1	845.25	REVENUE	BRG Interim Solutions Limited	107409	Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Corporate Management	Printing - External	13111 Supplies and Services		13 Not Available	04/11/2016 7085731-1	3,011.00	REVENUE	Eastbourne Borough Council	100484	Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Corporate Management	Printing - External	13111 Supplies and Services		13 Not Available	04/11/2016 7085731-2	3,081.00	REVENUE	Eastbourne Borough Council	100484	Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Corporate Management	Printing - External	13111 Supplies and Services		13 Not Available	04/11/2016 7085731-3	574.5	REVENUE	Eastbourne Borough Council	100484	Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Corporate Management	Fees - District Audit - Standard	13224 Supplies and Services		13 Not Available	04/11/2016 7085706-1	11,604.50	REVENUE	BDO Stoy Hayward LLP	105241	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Repairs - Responsive	11005 Premises		11 Not Available	04/11/2016 7085663-1	550	REVENUE	Express Drainage Limited	100023	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Repairs - Responsive	11005 Premises		11 Not Available	04/11/2016 7085664-1	85	REVENUE	Express Drainage Limited	100023	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Staff Recruitment & Training	Training Expenses	10141 Employee Related Costs		10 Not Available	04/11/2016 7085668-1	45	REVENUE	Royal Town Planning Institute (RTPI)	106484	Not Available
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	04/11/2016 7085728-1	61.52	REVENUE	CES (UK) Ltd - T/A Car Parts & Accessories	101387	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport		12 Not Available	04/11/2016 7085721-1	25	REVENUE	Arrow Tyre Services	100150	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport		12 Not Available	04/11/2016 7085722-1	102.17	REVENUE	Arrow Tyre Services	100150	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport		12 Not Available	04/11/2016 7085723-1	557	REVENUE	Arrow Tyre Services	100150	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport		12 Not Available	04/11/2016 7085724-1	196	REVENUE	Arrow Tyre Services	100150	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport		12 Not Available	04/11/2016 7085727-1	226.94	REVENUE	Birchwood	100390	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport		12 Not Available	04/11/2016 7085725-1	448	REVENUE	Arrow Tyre Services	100150	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport		12 Not Available	04/11/2016 7085726-1	346	REVENUE	Arrow Tyre Services	100150	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport		12 Not Available	04/11/2016 7085729-1	74	REVENUE	Arrow Tyre Services	100150	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport		12 Not Available	04/11/2016 7085714-1	222	REVENUE	Arrow Tyre Services	100150	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport		12 Not Available	04/11/2016 7085715-1	444	REVENUE	Arrow Tyre Services	100150	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport		12 Not Available	04/11/2016 7085716-1	211	REVENUE	Arrow Tyre Services	100150	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport		12 Not Available	04/11/2016 7085717-1	444	REVENUE	Arrow Tyre Services	100150	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport		12 Not Available	04/11/2016 7085710-1	86	REVENUE	Arrow Tyre Services	100150	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport		12 Not Available	04/11/2016 7085711-1	172	REVENUE	Arrow Tyre Services	100150	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport		12 Not Available	04/11/2016 7085712-1	670	REVENUE	Arrow Tyre Services	100150	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport		12 Not Available	04/11/2016 7085713-1	298.5	REVENUE	Arrow Tyre Services	100150	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport		12 Not Available	04/11/2016 7085718-1	136	REVENUE	Arrow Tyre Services	100150	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport		12 Not Available	04/11/2016 7085719-1	222	REVENUE	Arrow Tyre Services	100150	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport		12 Not Available	04/11/2016 7085720-1	99.5	REVENUE	Arrow Tyre Services	100150	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Rechargeable Works	Other Fees & Charges - Income	32611 Income - Fees and Charges	32B	Not Available	04/11/2016 7085667-1	277.5	REVENUE	School Hill Medical Practice	101182	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Repairs - Responsive	11005 Premises		11 Not Available	04/11/2016 7085764-1	48.04	REVENUE	Safehaven Security Locks Limited	106869	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Repairs - Responsive	11005 Premises		11 Not Available	04/11/2016 7085765-1	100	REVENUE	Safehaven Security Locks Limited	106869	Not Available
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	04/11/2016 7085763-1	173.1	REVENUE	Johnsons Stalbridge Linen Services	106508	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Hub, Mobile Team an	Printing Consumables	13145 Supplies and Services		13 Not Available	04/11/2016 7085769-1	327.49	REVENUE	Neopost	101212	Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Corporate Management Team	Books, Periodicals & Newspapers	13151 Supplies and Services		13 Not Available	04/11/2016 7085768-2	14.62	REVENUE	Lewes Station Bookshop Ltd	100314	Not Available
Lewes District Council	E07000063	Highways and Transport Services	CPF07001	Parking Services	SEA07700	Car Parks	Maintenance Funded from Reserves	11099 Premises		11 Not Available	04/11/2016 7085762-1	540	REVENUE	Don Burtenshaw	100070	Not Available
Lewes District Council	E07000063	Highways and Transport Services	CPF07001	Parking Services	SEA07700	Car Parks	Maintenance Funded from Reserves	11099 Premises		11 Not Available	04/11/2016 7085762-2	380	REVENUE	Don Burtenshaw	100070	Not Available
Lewes District Council	E07000063	Highways and Transport Services	CPF07001	Parking Services	SEA07700	Car Parks	Repairs - Responsive	11005 Premises		11 Not Available	04/11/2016 7085760-1	60	REVENUE	Watsons Groundcare Services	100074	Not Available
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	04/11/2016 7085759-1	1,278.00	REVENUE	Hays Specialist Recruitment Ltd	103040	Not Available
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	04/11/2016 7085766-1	10,241.00	REVENUE	Macdonald & Company Freelance Limited	107588	Not Available
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	04/11/2016 7085767-1	1,350.00	REVENUE	Hays Specialist Recruitment Ltd	103040	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	04/11/2016 7085755-1	29.01	REVENUE	Sovereign Construction Ltd	106501	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	04/11/2016 7085753-1	85	REVENUE	Servicemaster Brighton/Lewes	101944	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	04/11/2016 7085754-1	85	REVENUE	Servicemaster Brighton/Lewes	101944	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	04/11/2016 7085757-1	83.33	REVENUE	B&Q Financial Services	101140	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	04/11/2016 7085758-1	21.87	REVENUE	B&Q Financial Services	101140	Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Public Consultation, Press and Publicity	SEA130030	Business Strategy and Performance	Books, Periodicals & Newspapers	13151 Supplies and Services		13 Not Available	04/11/2016 7085768-1	43.88	REVENUE	Lewes Station Bookshop Ltd	100314	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246 Supplies and Services		13 Not Available	04/11/2016 7085770-1	100	CAPITAL	Porter's Bespoke Office Services	106933	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246 Supplies and Services		13 Not Available	04/11/2016 7085772-1	954.55	CAPITAL	Pierce Hill Ltd	107478	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246 Supplies and Services		13 Not Available	04/11/2016 7085772-2	954.55	CAPITAL	Pierce Hill Ltd	107478	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246 Supplies and Services		13 Not Available	04/11/2016 7085772-3	477.27	CAPITAL	Pierce Hill Ltd	107478	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246 Supplies and Services		13 Not Available	04/11/2016 7085772-4	318.18	CAPITAL	Pierce Hill Ltd	107478	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246 Supplies and Services		13 Not Available	04/11/2016 7085772-5	795.45	CAPITAL	Pierce Hill Ltd	107478	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246 Supplies and Services		13 Not Available	04/11/2016 7085756-1	23.57	CAPITAL	B&Q Financial Services	101140	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Lewes TIC	Goods For Resale - Books & Publicatio	13071 Supplies and Services		13 Not Available	04/11/2016 7085775-1	70.85	REVENUE	Lewes Priory Trust	105971	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Lewes TIC	Goods For Resale - Souvenirs	13085 Supplies and Services		13 Not Available	04/11/2016 7085774-1	95	REVENUE	Universal Mail United Kingdom Limted	106791	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Lewes TIC	Commission Received	32631 Income - Fees and Charges	32B	Not Available	04/11/2016 7085773-2	-6	REVENUE	Nicholas Yonge Society	107647	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Lewes TIC	Commission Received	32631 Income - Fees and Charges	32B	Not Available	04/11/2016 7085776-2	-8	REVENUE	Society of London Theatre	106301	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Lewes TIC	Commission Received	32631 Income - Fees and Charges	32B	Not Available	04/11/2016 7085777-2	-2	REVENUE	Society of London Theatre	106301	Not Available
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	04/11/2016 7085773-1	60	REVENUE	Nicholas Yonge Society	107647	Not Available
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	04/11/2016 7085776-1	160	REVENUE	Society of London Theatre	106301	Not Available
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	04/11/2016 7085777-1	40	REVENUE	Society of London Theatre	106301	Not Available
Lewes District Council	E07000063	Central Services	CPF02001	Local Land Charges	SEA02360	Land Charges	Charges - ESCC Searches	13286 Supplies and Services		13 Not Available	04/11/2016 7085771-1	2,810.00	REVENUE	East Sussex County Council	100183	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Temporary Homeless Accommodation	Repairs - Planned	11001 Premises		11 Not Available	04/11/2016 7085751-1	80.25	REVENUE	Harcross Ltd	100010	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Other Special Services	T V Aerials	11651 Premises		11 Not Available	04/11/2016 7085752-1	140.3	REVENUE	Harcross Ltd	100010	Not Available
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	04/11/2016 7085761-1	1,504.80	REVENUE	Crofton Design (Kent) Limited	106683	Not Available
Lewes District Council	E07000063	Central Services	CPF02001	Local Tax Collection (exc NNDR & CT Admi	SEA02310	Council Tax

Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises		11 Not Available	09/11/2016	7085896-1	1,700.00	REVENUE	Beacon Facilities Management Ltd	107127	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises		11 Not Available	09/11/2016	7085897-1	1,150.00	REVENUE	Beacon Facilities Management Ltd	107127	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises		11 Not Available	09/11/2016	7085898-1	412.5	REVENUE	Beacon Facilities Management Ltd	107127	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises		11 Not Available	09/11/2016	7085899-1	100	REVENUE	Beacon Facilities Management Ltd	107127	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises		11 Not Available	09/11/2016	7085904-1	100	REVENUE	Beacon Facilities Management Ltd	107127	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises		11 Not Available	09/11/2016	7085905-1	75	REVENUE	Beacon Facilities Management Ltd	107127	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises		11 Not Available	09/11/2016	7085901-1	950	REVENUE	Beacon Facilities Management Ltd	107127	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises		11 Not Available	09/11/2016	7085902-1	25	REVENUE	Beacon Facilities Management Ltd	107127	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises		11 Not Available	09/11/2016	7085903-1	1,500.00	REVENUE	Beacon Facilities Management Ltd	107127	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises		11 Not Available	09/11/2016	7085892-1	25	REVENUE	Beacon Facilities Management Ltd	107127	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises		11 Not Available	09/11/2016	7085893-1	25	REVENUE	Beacon Facilities Management Ltd	107127	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises		11 Not Available	09/11/2016	7085894-1	25	REVENUE	Beacon Facilities Management Ltd	107127	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises		11 Not Available	09/11/2016	7085900-1	50	REVENUE	Beacon Facilities Management Ltd	107127	Not Available
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	09/11/2016	7085857-1	1,200.00	REVENUE	Heritec	107769	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Street Cleansing (not chargeable to High	SEA05700	Street Cleansing	Vehicle Servicing	12011 Transport		12 Not Available	09/11/2016	7085821-1	289.7	REVENUE	Scarab Sweepers Limited	100764	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Street Cleansing (not chargeable to High	SEA05700	Street Cleansing	Clothing	13011 Supplies and Services		13 Not Available	09/11/2016	7085815-1	810.52	REVENUE	SMI Group	107149	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Street Cleansing (not chargeable to High	SEA05700	Street Cleansing	Driver & Vehicle Hire	12614 Transport		12 Not Available	09/11/2016	7085826-1	340.17	REVENUE	TEN05 Ltd T/A Crusader Vehicle Hire	107405	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Street Cleansing (not chargeable to High	SEA05700	Street Cleansing	Driver & Vehicle Hire	12614 Transport		12 Not Available	09/11/2016	7085826-2	16.8	REVENUE	TEN05 Ltd T/A Crusader Vehicle Hire	107405	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Street Cleansing (not chargeable to High	SEA05700	Street Cleansing	Driver & Vehicle Hire	12614 Transport		12 Not Available	09/11/2016	7085827-1	680.33	REVENUE	TEN05 Ltd T/A Crusader Vehicle Hire	107405	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Street Cleansing (not chargeable to High	SEA05700	Street Cleansing	Driver & Vehicle Hire	12614 Transport		12 Not Available	09/11/2016	7085827-2	33.6	REVENUE	TEN05 Ltd T/A Crusader Vehicle Hire	107405	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Street Cleansing (not chargeable to High	SEA05700	Street Cleansing	Other Materials	13003 Supplies and Services		13 Not Available	09/11/2016	7085828-1	265.2	REVENUE	The Helping Hand Company	101122	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Street Cleansing (not chargeable to High	SEA05700	Street Cleansing	Insurance - Un-insured Costs (Excess	13875 Supplies and Services		13 Not Available	09/11/2016	7085837-1	86.88	REVENUE	Birchwood	100390	Not Available
Lewes District Council	E07000063	Non-Distributed Costs	CPF16001	Surplus Assets	SEA160020	4 Fisher Street Offices	Water Charges	11301 Premises		11 Not Available	09/11/2016	7085778-1	35.37	REVENUE	Southern Water	100254	Not Available
Lewes District Council	E07000063	Non-Distributed Costs	CPF16001	Surplus Assets	SEA160020	4 Fisher Street Offices	Water Charges	11301 Premises		11 Not Available	09/11/2016	7085779-1	-10.61	REVENUE	Southern Water	100254	Not Available
Lewes District Council	E07000063	Non-Distributed Costs	CPF16001	Surplus Assets	SEA160020	4 Fisher Street Offices	Waste Water Charges	11311 Premises		11 Not Available	09/11/2016	7085778-2	62.11	REVENUE	Southern Water	100254	Not Available
Lewes District Council	E07000063	Non-Distributed Costs	CPF16001	Surplus Assets	SEA160020	4 Fisher Street Offices	Waste Water Charges	11311 Premises		11 Not Available	09/11/2016	7085779-2	-19.74	REVENUE	Southern Water	100254	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Hired & Contracted Services	13345 Supplies and Services		13 Not Available	09/11/2016	7085839-1	2,083.33	REVENUE	The Now Charity Group Ltd - Was Furniture Now!	100980	Not Available
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	09/11/2016	7085878-2	220	REVENUE	Solutions Accomodation Providers Ltd	102097	Not Available
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	09/11/2016	7085879-1	330	REVENUE	Solutions Accomodation Providers Ltd	102097	Not Available
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	09/11/2016	7085880-1	385	REVENUE	Solutions Accomodation Providers Ltd	102097	Not Available
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	09/11/2016	7085881-1	385	REVENUE	Solutions Accomodation Providers Ltd	102097	Not Available
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	09/11/2016	7085868-1	350	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635	Not Available
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	09/11/2016	7085865-1	168	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635	Not Available
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	09/11/2016	7085866-1	168	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635	Not Available
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	09/11/2016	7085867-1	350	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635	Not Available
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	09/11/2016	7085877-1	77	REVENUE	Solutions Accomodation Providers Ltd	102097	Not Available
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	09/11/2016	7085877-2	308	REVENUE	Solutions Accomodation Providers Ltd	102097	Not Available
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	09/11/2016	7085878-1	55	REVENUE	Solutions Accomodation Providers Ltd	102097	Not Available
Lewes District Council	E07000063	Central Services	CPF02001	Local Tax Collection - Non-Domestic Rate	SEA02330	NNDR	Finance Charges - Credit Card Charge	13205 Supplies and Services		13 Not Available	09/11/2016	7085846-3	46.44	REVENUE	Capita Business Services Ltd	101478	Not Available
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	09/11/2016	7085859-1	350	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635	Not Available
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	09/11/2016	7085860-1	350	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635	Not Available
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	09/11/2016	7085861-1	350	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635	Not Available
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	09/11/2016	7085862-1	420	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635	Not Available
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	09/11/2016	7085869-1	294	REVENUE	Solutions Accomodation Providers Ltd	102097	Not Available
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	09/11/2016	7085870-1	294	REVENUE	Solutions Accomodation Providers Ltd	102097	Not Available
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	09/11/2016	7085871-1	210	REVENUE	Solutions Accomodation Providers Ltd	102097	Not Available
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	09/11/2016	7085882-1	196	REVENUE	Solutions Accomodation Providers Ltd	102097	Not Available
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	09/11/2016	7085872-1	16.8	REVENUE	Solutions Accomodation Providers Ltd	102097	Not Available
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	09/11/2016	7085872-2	67.2	REVENUE	Solutions Accomodation Providers Ltd	102097	Not Available
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	09/11/2016	7085873-1	490	REVENUE	Solutions Accomodation Providers Ltd	102097	Not Available
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	09/11/2016	7085874-1	490	REVENUE	Solutions Accomodation Providers Ltd	102097	Not Available
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	09/11/2016	7085875-1	490	REVENUE	Solutions Accomodation Providers Ltd	102097	Not Available
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	09/11/2016	7085876-1	77	REVENUE	Solutions Accomodation Providers Ltd	102097	Not Available
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	09/11/2016	7085876-2	308	REVENUE	Solutions Accomodation Providers Ltd	102097	Not Available
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	09/11/2016	7085863-1	168	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635	Not Available
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	09/11/2016	7085864-1	14.4	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635	Not Available
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	09/11/2016	7085864-2	57.6	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635	Not Available
Lewes District Council	E07000063	Central Services	CPF02001	Elections	SEA02340	Parish & Town Council Elections	Hire of Premises	11401 Premises		11 Not Available	09/11/2016	7085801-1	1,300.00	REVENUE	Wave Leisure Trust Limited	104669	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Seaford TIC	Finance Charges - Credit Card Charge	13205 Supplies and Services		13 Not Available	09/11/2016	7085845-1	24.51	REVENUE	Barclaycard Merchant Services	104704	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Seaford TIC	Finance Charges - Credit Card Charge	13205 Supplies and Services		13 Not Available	09/11/2016	7085845-2	15	REVENUE	Barclaycard Merchant Services	104704	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Seaford TIC	Finance Charges - Credit Card Charge	13205 Supplies and Services		13 Not Available	09/11/2016	7085845-6	1.2	REVENUE	Barclaycard Merchant Services	104704	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Seaford TIC	Finance Charges - Credit Card Charge	13205 Supplies and Services		13 Not Available	09/11/2016	7085844-1	25.61	REVENUE	Barclaycard Merchant Services	104704	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Seaford TIC	Finance Charges - Credit Card Charge	13205 Supplies and Services		13 Not Available	09/11/2016	7085844-2	16.2	REVENUE	Barclaycard Merchant Services	104704	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Lewes TIC	Finance Charges - Credit Card Charge	13205 Supplies and Services		13 Not Available	09/11/2016	7085845-3	125.83	REVENUE	Barclaycard Merchant Services	104704	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Lewes TIC	Finance Charges - Credit Card Charge	13205 Supplies and Services		13 Not Available	09/11/2016	7085845-4	15	REVENUE	Barclaycard Merchant Services	104704	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Lewes TIC	Finance Charges - Credit Card Charge	13205 Supplies and Services		13 Not Available	09/11/2016	7085845-5	1.2	REVENUE	Barclaycard Merchant Services	104704	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Lewes TIC	Finance Charges - Credit Card Charge	13205 Supplies and Services		13 Not Available	09/11/2016	7085844-3	48.52	REVENUE	Barclaycard Merchant Services	104704	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Lewes TIC	Finance Charges - Credit Card Charge	13205 Supplies and Services		13 Not Available	09/11/2016	7085844-4	16.2	REVENUE	Barclaycard Merchant Services	104704	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Waste Collection	SEA05810	Waste Collection	Other Materials	13003 Supplies and Services		13 Not Available	09/11/2016	7085829-1	172.37	REVENUE	Barton Building Products Limited	106492	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Waste Collection	SEA05810	Waste Collection	Other Materials	13003 Supplies and Services		13 Not Available	09/11/2016	7085784-2	2,200.00	REVENUE	Craemer UK Ltd	106744	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities	13785 Supplies and Services		13 Not Available	09/11/2016	7085791-1	4,562.50	CAPITAL	Nutra Plumbing and Heating Limited	106575	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities	13785 Supplies and Services		13 Not Available	09/11/2016	7085792-1	570.31	CAPITAL	Adaptation Design & Support Services	106185	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246 Supplies and Services		13 Not Available	09/11/2016	7085783-1	107,986.36	CAPITAL	Thakeham Client Limited	107699	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246 Supplies and Services		13 Not Available	09/11/2016	7085783-2	107,986.36	CAPITAL	Thakeham Client Limited	107699	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246 Supplies and Services		13 Not Available	09/11/2016	7085783-3	53,993.18	CAPITAL	Thakeham Client Limited	107699	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246 Supplies and Services		13 Not Available	09/11/2016	7085783-4	35,995.45	CAPITAL	Thakeham Client Limited	107699	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246 Supplies and Services		13 Not Available	09/11/2016	7085783-5	17,322.81	CAPITAL	Thakeham Client Limited	107699	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246 Supplies and Services		13 Not Available	09/11/2016	7085783-6	72,665.84	CAPITAL	Thakeham Client Limited	107699	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	09/11/2016	7085885-1	13,973.44	CAPITAL	Sovereign Construction Ltd	106501	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	09/11/2016	7085886-1	7,800.01	CAPITAL	BLB Surveyors Limited	101979	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	09/11/2016	7085800-1	2,318.00	CAPITAL	Downs Energy Limited	106410	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Other Materials	13003 Supplies and Services		13 Not Available	09/11/2016	7085784-1	1,100.00	REVENUE	Craemer UK Ltd	106744	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Holding Code Balance Sheet*********TO BE	SEAHOLD	Collection Fund Revenue Account	NNDR Government Central Share	49761 Year End Adjustments etc	YE	Not Available	09/11/2016	7085847-2	1,033,369.00	REVENUE	Dept for Communities & Local Govt (DCLG)	103749	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Holding Code Balance Sheet*********TO BE	SEAHOLD	Collection Fund Revenue Account	NNDR Government Central Share	49761 Year End Adjustments etc	YE	Not Available	09/11/2016	7085848-2	1,033,368.00	REVENUE	Dept for Communities & Local Govt (DCLG)	103749	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Holding Code Balance Sheet*********TO BE	SEAHOLD	Collection Fund Revenue Account	Government share of NNDR deficit	49566 Year End Adjustments etc	YE	Not Available	09/11/2016	7085847-3	-9,116.00	REVENUE	Dept for Communities & Local Govt (DCLG)	103749	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Holding Code Balance Sheet*********TO BE	SEAHOLD	Collection Fund Revenue Account	Government share of NNDR deficit	49566 Year End Adjustments etc	YE	Not Available	09/11/2016	7085847-4	-54,860.00	REVENUE	Dept for Communities & Local Govt (DCLG)	103749	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Holding Code Balance Sheet*********TO BE	SEAHOLD	Collection Fund Revenue Account	Government share of NNDR deficit	49566 Year End Adjustments etc	YE	Not Available	09/11/2016	7085848-3	-9,116.00	REVENUE	Dept for Communities & Local Govt (DCLG)	103749	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Holding Code Balance Sheet*********TO BE	SEAHOLD	Collection Fund Revenue Account	Government share of NNDR deficit	49566 Year End Adjustments etc	YE	Not Available	09/11/2016	7085848-4	-54,861.00	REVENUE	Dept for Communities & Local Govt (DCLG)	103749	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Clothing	13011 Supplies and Services		13 Not Available	09/11/2016	7085815-2	212.27	REVENUE	SMI Group	107149	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Housing Benefits Administration Costs an	SEA08410	Housing Benefit Administration	Postage	13401 Supplies and Services		13 Not Available	09/11/2016	7085838-1	60	REVENUE	Royal Mail	100231	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Waste Water Charges	11311 Premises		11 Not Available	09/11/2016	7085780-1	25.51	REVENUE	Southern Water	100254	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Waste Water Charges	11311 Premises		11 Not Available	09/11/2016	7085781-1	595.78	REVENUE	Southern Water	100254	Not Available
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	09/11/2016	7085849-1	172	REVENUE	South Downs National Park Authority	106157	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	09/11/2016	7085820-1	36.92	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	09/11/2016	7085824-1	3.58	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	09/11/2016	7085842-1	1,750.00	REVENUE	Venn Group Limited	103271	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	09/11/2016	7085804-1	1,750.00	REVENUE	Venn Group Limited	103271	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	09/11/2016	7085816-1	21.91	REVENUE	C Brewer & Sons Ltd	100156	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	09/11/2016	7085817-1	2.83	REVENUE	Heating Plumbing Supplies	103883	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	09/11/2016	7085818-1	31.59	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	09/11/2016	7085819-1	75.87	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	09/11/2016	7085810-1	100	REVENUE	Express Drainage Limited	100023	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	09/11/2016	7085807-1	150	REVENUE	Express Drainage Limited	100023	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	09/11/2016	7085808-1	50	REVENUE	Express Drainage Limited	100023	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	09/11/2016	7085809-1	100	REVENUE	Express Drainage Limited	100023	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	09/11/2016	7085811-1	450	REVENUE	Express Drainage Limited	100023	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	09/11/2016	7085811-2	75	REVENUE	Express Drainage Limited	100023	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	09/11/2016	7085812-1	100	REVENUE	Express Drainage Limited	100023	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expen

Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Corporate Management	Charges - Legal Costs	13279 Supplies and Services	13	Not Available	09/11/2016	7085853-1	250	REVENUE	Stephen Rimmer LLP	107768	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environm	Externally Contracted Staffing Costs	10210 Employee Related Costs	10	Not Available	09/11/2016	7085854-1	495	REVENUE	The Housing Executive	107474	Not Available
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	09/11/2016	7085803-1	1,290.00	REVENUE	Venn Group Limited	103271	Not Available
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	09/11/2016	7085805-1	792.8	REVENUE	Sellick Partnership Limited	106777	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Finance Section	Finance Charges - Credit Card Charge	13205 Supplies and Services	13	Not Available	09/11/2016	7085846-2	279.25	REVENUE	Capita Business Services Ltd	101478	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Finance Section	Finance Charges - Paypoint/PostOffic	13207 Supplies and Services	13	Not Available	09/11/2016	7085785-3	107.67	REVENUE	The Co-operative Bank	104668	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport	12	Not Available	09/11/2016	7085822-1	-48.16	REVENUE	Cromwell Group (Holdings) Limited	104261	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport	12	Not Available	09/11/2016	7085832-1	888	REVENUE	Arrow Tyre Services	100150	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport	12	Not Available	09/11/2016	7085833-1	222	REVENUE	Arrow Tyre Services	100150	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport	12	Not Available	09/11/2016	7085834-1	222	REVENUE	Arrow Tyre Services	100150	Not Available
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	09/11/2016	7085835-1	170.45	REVENUE	F.P.W. Axles Limited	105988	Not Available
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	09/11/2016	7085825-1	1,125.00	REVENUE	Anglian Rewinds Limited	105935	Not Available
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	09/11/2016	7085823-1	10.6	REVENUE	CES (UK) Ltd - T/A Car Parts & Accessories	101387	Not Available
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	09/11/2016	7085830-1	25.96	REVENUE	CES (UK) Ltd - T/A Car Parts & Accessories	101387	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Staff Recruitment & Training	Fees - Consultants	13246 Supplies and Services	13	Not Available	09/11/2016	7085787-1	1,100.00	REVENUE	Working Transitions	107071	Not Available
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	09/11/2016	7085831-1	80	REVENUE	Safety Kleen UK Ltd	100418	Not Available
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	09/11/2016	7085836-1	240.6	REVENUE	Johnsons Apparelmaster Limited	106459	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Rent Collection and Accounting	Finance Charges - Credit Card Charge	13205 Supplies and Services	13	Not Available	09/11/2016	7085846-1	519.4	REVENUE	Capita Business Services Ltd	101478	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Rent Collection and Accounting	Finance Charges - Paypoint/PostOffic	13207 Supplies and Services	13	Not Available	09/11/2016	7085785-2	642.39	REVENUE	The Co-operative Bank	104668	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Rent Collection and Accounting	Charges - Legal Costs	13279 Supplies and Services	13	Not Available	09/11/2016	7085796-1	771	REVENUE	HMCTS	107281	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Policy and Management	Fees - Consultants	13246 Supplies and Services	13	Not Available	09/11/2016	7085889-1	740.25	REVENUE	Arena Partnership	106496	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Managing Tenancies	General Office Expenses	13171 Supplies and Services	13	Not Available	09/11/2016	7085891-1	240	REVENUE	Gary Prince Design Limited	101092	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Tenant Participation	Stationery (Exc EP)	13131 Supplies and Services	13	Not Available	09/11/2016	7085932-9	22.56	REVENUE	Office Depot UK Limited	104716	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Tenant Participation	Environmental Preferable Stationery	13141 Supplies and Services	13	Not Available	09/11/2016	7085932-12	3.27	REVENUE	Office Depot UK Limited	104716	Not Available
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	09/11/2016	7085967-2	82.79	REVENUE	Custom Card- IBS	101233	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Management & Adm	Training Expenses	10141 Employee Related Costs	10	Not Available	09/11/2016	7085954-1	7,363.90	REVENUE	Green Training & Development Ltd	106765	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Management & Adm	Training Expenses	10141 Employee Related Costs	10	Not Available	09/11/2016	7085955-1	918	REVENUE	The Garden Kitchen Co.	107435	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Management & Adm	Stationery (Exc EP)	13131 Supplies and Services	13	Not Available	09/11/2016	7085932-8	2.18	REVENUE	Office Depot UK Limited	104716	Not Available
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	09/11/2016	7085947-1	273.31	REVENUE	Dennis Eagle Ltd	100179	Not Available
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	09/11/2016	7085951-1	825.15	REVENUE	Terberg Matec UK	102040	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport	12	Not Available	09/11/2016	7085948-1	183.91	REVENUE	Dennis Eagle Ltd	100179	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport	12	Not Available	09/11/2016	7085949-1	133.64	REVENUE	Dennis Eagle Ltd	100179	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport	12	Not Available	09/11/2016	7085950-1	1.93	REVENUE	Yeomans (Eastbourne) Ltd	107570	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Printing Consumables	13145 Supplies and Services	13	Not Available	09/11/2016	7085932-2	170.06	REVENUE	Office Depot UK Limited	104716	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Fort Road Offices	Internal Printer and Copier charges	13181 Supplies and Services	13	Not Available	09/11/2016	7085933-1	-60.81	REVENUE	Canon (UK) Limited	106769	Not Available
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	09/11/2016	7086003-1	-0.58	REVENUE	Office Depot UK Limited	104716	Not Available
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	09/11/2016	7085932-4	8.35	REVENUE	Office Depot UK Limited	104716	Not Available
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	09/11/2016	7085932-6	138.33	REVENUE	Office Depot UK Limited	104716	Not Available
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	09/11/2016	7085932-11	26.2	REVENUE	Office Depot UK Limited	104716	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Saxon House, Newhaven	Stationery (Exc EP)	13131 Supplies and Services	13	Not Available	09/11/2016	7085932-7	0.96	REVENUE	Office Depot UK Limited	104716	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Saxon House, Newhaven	Printing Consumables	13145 Supplies and Services	13	Not Available	09/11/2016	7085932-3	65.46	REVENUE	Office Depot UK Limited	104716	Not Available
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	09/11/2016	7085963-1	1,386.75	REVENUE	Venn Group Limited	103271	Not Available
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	09/11/2016	7085964-1	768.82	REVENUE	Sellick Partnership Limited	106777	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Contract Cleaning	11711 Premises	11	Not Available	09/11/2016	7085959-3	3,675.10	REVENUE	Wetton Cleaning Services Limited	107041	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Consumables	13001 Supplies and Services	13	Not Available	09/11/2016	7085957-1	46	REVENUE	The Divine Water Company Ltd - prev Sx Spring	100531	Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Lewes House Complex	Contract Cleaning	11711 Premises	11	Not Available	09/11/2016	7085959-2	655.18	REVENUE	Wetton Cleaning Services Limited	107041	Not Available
Lewes District Council	E07000063	Highways and Transport Services	CPF07001	Parking Services	SEA07700	Car Parks	Other Property Rents Expenditure	11421 Premises	11	Not Available	09/11/2016	7085961-1	458.33	REVENUE	East Sussex County Council	100183	Not Available
Lewes District Council	E07000063	Highways and Transport Services	CPF07001	Parking Services	SEA07700	Car Parks	External Car Park Management	13245 Supplies and Services	13	Not Available	09/11/2016	7085958-1	118,662.61	REVENUE	East Sussex County Council	100183	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12101	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Fees - Consultants	13246 Supplies and Services	13	Not Available	09/11/2016	7085996-1	10,290.50	REVENUE	Rand Associates Consultancy Services Ltd	107599	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12101	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11	Not Available	09/11/2016	7085911-2	1,832.50	REVENUE	Beacon Facilities Management Ltd	107127	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12101	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11	Not Available	09/11/2016	7085921-1	174.75	REVENUE	Property Assessor Consultants Ltd	106279	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12101	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11	Not Available	09/11/2016	7085969-1	97.22	REVENUE	Abba Mechatronics	100032	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12101	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	09/11/2016	7085980-1	239.6	REVENUE	E J Group Limited	101366	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12101	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	09/11/2016	7085911-1	235	REVENUE	Beacon Facilities Management Ltd	107127	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12101	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11	Not Available	09/11/2016	7085917-1	398.38	REVENUE	E J Group Limited	101366	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12101	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11	Not Available	09/11/2016	7085997-1	322	REVENUE	Amstech Asbestos Removal Ltd	107256	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12101	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11	Not Available	09/11/2016	7085970-1	180	REVENUE	Amstech Asbestos Removal Ltd	107256	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12101	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11	Not Available	09/11/2016	7085971-1	125	REVENUE	Amstech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12101	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11	Not Available	09/11/2016	7085972-1	125	REVENUE	Amstech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12101	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11	Not Available	09/11/2016	7085979-1	200.2	REVENUE	Decorators Warehouse Ltd	101148	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12101	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	09/11/2016	7085981-1	144	REVENUE	E J Group Limited	101366	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12101	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	09/11/2016	7085982-1	520	REVENUE	Express Drainage Limited	100023	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12101	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	09/11/2016	7085983-1	180	REVENUE	Express Drainage Limited	100023	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12101	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	09/11/2016	7085984-1	507.86	REVENUE	Ringmer Electrical Services Limited	100017	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12101	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	09/11/2016	7085987-1	230	REVENUE	Servicemaster Brighton/Lewes	101944	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12101	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	09/11/2016	7085974-1	125	REVENUE	Amstech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12101	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	09/11/2016	7085978-1	266	REVENUE	Berry & Minall	105573	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12101	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	09/11/2016	7085978-3	65.5	REVENUE	Berry & Minall	105573	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12101	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	09/11/2016	7085978-4	48	REVENUE	Berry & Minall	105573	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12101	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	09/11/2016	7085922-1	85	REVENUE	Servicemaster Brighton/Lewes	101944	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12101	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	09/11/2016	7085923-1	85	REVENUE	Servicemaster Brighton/Lewes	101944	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12101	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	09/11/2016	7085973-1	85	REVENUE	Amstech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12101	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	09/11/2016	7085998-1	90	REVENUE	PH Buxton & Sons Ltd	100004	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12101	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	09/11/2016	7086000-1	580	REVENUE	Seaford Fencing	100038	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12101	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11	Not Available	09/11/2016	7085985-1	100	REVENUE	Seaford Fencing	100038	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12101	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11	Not Available	09/11/2016	7085986-1	188.2	REVENUE	Servcom Services UK Limited	104195	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12101	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11	Not Available	09/11/2016	7085975-1	125	REVENUE	Amstech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12101	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11	Not Available	09/11/2016	7085976-1	125	REVENUE	Amstech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12101	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11	Not Available	09/11/2016	7086002-1	69.55	REVENUE	Servcom Services UK Limited	104195	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12101	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11	Not Available	09/11/2016	7086002-2	14.34	REVENUE	Servcom Services UK Limited	104195	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12101	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11	Not Available	09/11/2016	7085999-1	3,196.00	REVENUE	Seaford Fencing	100038	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12101	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11	Not Available	09/11/2016	7086001-1	109.1	REVENUE	Servcom Services UK Limited	104195	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12101	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11	Not Available	09/11/2016	7085978-2	38	REVENUE	Berry & Minall	105573	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12101	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11	Not Available	09/11/2016	7085988-1	45	REVENUE	Southern Mobility Centres Limited	102600	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12101	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10	Not Available	09/11/2016	7085993-1	1,400.00	REVENUE	Venn Group Limited	103271	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12101	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10	Not Available	09/11/2016	7085908-1	1,465.58	REVENUE	The Oyster Partnership Limited	104886	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Contract Cleaning	11711 Premises	11	Not Available	09/11/2016	7085962-1	12,199.47	REVENUE	Wetton Cleaning Services Limited	107041	Not Available
Lewes District Council	E07000063	Central Services	CPF02001	Electoral Registration	SEA02345	Electoral Registration	Postage	13401 Supplies and Services	13	Not Available	09/11/2016	7085927-1	440.53	REVENUE	Royal Mail	100231	Not Available
Lewes District Council	E07000063	Central Services	CPF02001	Electoral Registration	SEA02345	Electoral Registration	Postage	13401 Supplies and Services	13	Not Available	09/11/2016	7085928-1	1,019.52	REVENUE	Royal Mail	100231	Not Available
Lewes District Council	E07000063	Central Services	CPF02001	Electoral Registration	SEA02345	Electoral Registration	Environmental Preferable Stationery	13141 Supplies and Services	13	Not Available	09/11/2016	7085926-1	1,771.89	REVENUE	electoral reform services	103663	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Repairs - Responsive	11005 Premises	11	Not Available	09/11/2016	7085960-1	55.2	REVENUE	Sonny Maintenance Limited	104914	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	North Street Depot	Contract Cleaning	11711 Premises	11	Not Available	09/11/2016	7085959-4	476.18	REVENUE	Wetton Cleaning Services Limited	107041	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Other Materials	13003 Supplies and Services	13	Not Available	09/11/2016	7085953-1	1,311.00	REVENUE	Bulkbag Containers Limited	102351	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff - Kerbside	10202 Employee Related Costs	10	Not Available	09/11/2016	7085940-1	1,158.64	REVENUE	Personnel Selection Associates Ltd	100460	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff - Kerbside	10202 Employee Related Costs	10	Not Available	09/11/2016	7085941-1	947.86	REVENUE	Personnel Selection Associates Ltd	100460	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff - Kerbside	10202 Employee Related Costs	10	Not Available	09/11/2016	7085944-1	1,909.43	REVENUE	Personnel Selection Associates Ltd	100460	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff - Kerbside	10202 Employee Related Costs	10	Not Available	09/11/2016	7085945-1	436.13	REVENUE	Personnel Selection Associates Ltd	100460	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10	Not Available	09/11/2016	7085936-1	640	REVENUE	Specialized Driving Force Limited	106514	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10	Not Available	09/11/2016	7085938-2	78.08	REVENUE	The Best Connection	107181	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10	Not Available	09/11/2016	7085942-1	298.98	REVENUE	Personnel Selection Associates Ltd	100460	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10	Not Available	09/11/2016	7085946-1	382.63	REVENUE	Personnel Selection Associates Ltd	100460	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11	Not Available	09/11/2016	7085912-1	765.2	CAPITAL	Bentleys Partnership LLP	106505	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11	Not Available	09/11/2016	7085913-1	545.83	CAPITAL	Bentleys Partnership LLP	106505	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11	Not Available	09/11/2016	7085914-1	545.83	CAPITAL	Bentleys Partnership LLP	106505	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11	Not Available	09/11/2016	7085915-1	545.83	CAPITAL	Bentleys Partnership LLP	106505	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11	Not Available	09/11/2016	7085916-1	545.83	CAPITAL	Bentleys Partnership LLP	106505	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11	Not Available	09/11/2016	7085977-1	2,675.38	CAPITAL	Bentleys Partnership LLP	106505	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11	Not Available	09/11/2016	7085918-1	570	CAPITAL	E J Group Limited	101366	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme

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	09/11/2016	7085943-1	379.88	REVENUE	Personnel Selection Associates Ltd	100460	Not Available
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	09/11/2016	7085952-2	597.43	REVENUE	The Best Connection	107181	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Lewes TIC	Printing - External	13111	Supplies and Services		13	Not Available	09/11/2016	7085995-1	65	REVENUE	Radio Relay and 123 Sign shop	100291	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Lewes TIC	Goods For Resale - Souvenirs	13085	Supplies and Services		13	Not Available	09/11/2016	7085965-1	8.4	REVENUE	Simon Wood	104624	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Lewes TIC	Goods For Resale - Souvenirs	13085	Supplies and Services		13	Not Available	09/11/2016	7085966-1	50	REVENUE	Lyndsey Smith	105604	Not Available
Lewes District Council	E07000063	Central Services	CPF02001	Elections	SEA02340	Parish & Town Council Elections	Postage	13401	Supplies and Services		13	Not Available	09/11/2016	7085927-2	1,316.63	REVENUE	Royal Mail	100231	Not Available
Lewes District Council	E07000063	Central Services	CPF02001	Elections	SEA02340	Parish & Town Council Elections	Hire of Premises	11401	Premises		11	Not Available	09/11/2016	7085931-1	247.5	REVENUE	Hillcrest Community Partnership	101217	Not Available
Lewes District Council	E07000063	Central Services	CPF02001	Elections	SEA02340	Parish & Town Council Elections	Hire of Premises	11401	Premises		11	Not Available	09/11/2016	7085924-1	250	REVENUE	Seaford Baptist Church	102947	Not Available
Lewes District Council	E07000063	Central Services	CPF02001	Elections	SEA02340	Parish & Town Council Elections	Hire of Premises	11401	Premises		11	Not Available	09/11/2016	7085925-1	199.5	REVENUE	Seaford WI Hall Account	105543	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Seaford TIC	Stationery (Exc EP)	13131	Supplies and Services		13	Not Available	09/11/2016	7085932-5	45.24	REVENUE	Office Depot UK Limited	104716	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Private Sector Leasing	Rental of Tenanted Properties	11411	Premises		11	Not Available	09/11/2016	7086004-1	25,800.00	REVENUE	Mr Ian Bickerstaff	107770	Not Available
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	09/11/2016	7085959-1	348.48	REVENUE	Wetton Cleaning Services Limited	107041	Not Available
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	09/11/2016	7085952-1	166.24	REVENUE	The Best Connection	107181	Not Available
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	09/11/2016	7085938-1	78.08	REVENUE	The Best Connection	107181	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Communal Heating	Repairs - Planned	11001	Premises		11	Not Available	09/11/2016	7085968-1	57.45	REVENUE	Abba Mechatronics	100032	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Lifts	Lift Maintenance	11031	Premises		11	Not Available	09/11/2016	7085989-1	428.24	REVENUE	Southern Mobility Centres Limited	102600	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Lifts	Lift Maintenance	11031	Premises		11	Not Available	09/11/2016	7085990-1	85	REVENUE	Southern Mobility Centres Limited	102600	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Lifts	Lift Maintenance	11031	Premises		11	Not Available	09/11/2016	7085991-1	143.31	REVENUE	Southern Mobility Centres Limited	102600	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Lifts	Lift Maintenance	11031	Premises		11	Not Available	09/11/2016	7085992-1	137.5	REVENUE	Southern Mobility Centres Limited	102600	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Equipment Purchases	13025	Supplies and Services		13	Not Available	09/11/2016	7085956-1	247.2	REVENUE	Posturite (UK) Ltd	104556	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Stationery (Exc EP)	13131	Supplies and Services		13	Not Available	09/11/2016	7085932-10	0.89	REVENUE	Office Depot UK Limited	104716	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Environmental Preferable Stationery	13141	Supplies and Services		13	Not Available	09/11/2016	7085932-1	19.92	REVENUE	Office Depot UK Limited	104716	Not Available
Lewes District Council	E07000063	HOLDING LINK - GENERAL FUND	CPF99999G	General Fund Holding Code **********TO	SEAHOLDGF	Elections - Referenda	Environmental Preferable Stationery	13141	Supplies and Services		13	Not Available	09/11/2016	7085929-1	362.87	REVENUE	Smith & Ouzman Limited	101446	Not Available
Lewes District Council	E07000063	HOLDING LINK - GENERAL FUND	CPF99999G	General Fund Holding Code **********TO	SEAHOLDGF	Elections - Referenda	Environmental Preferable Stationery	13141	Supplies and Services		13	Not Available	09/11/2016	7085930-1	290	REVENUE	Smith & Ouzman Limited	101446	Not Available
Lewes District Council	E07000063	Financing and Investment Income and Expenditi	CPF15001	Trading Account - Industrial Estates	SEA140040	Industrial Estates	Upkeep of Grounds	11061	Premises		11	Not Available	09/11/2016	7085994-1	375	REVENUE	Express Drainage Limited	100023	Not Available
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	09/11/2016	7085967-1	98.09	REVENUE	Custom Card- IBS	101233	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Private Sector Leasing	Rental of Tenanted Properties	11411	Premises		11	Not Available	09/11/2016	7086005-1	664	REVENUE	Ms D Morgan	107771	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Private Sector Leasing	Rental of Tenanted Properties	11411	Premises		11	Not Available	11/11/2016	7086014-1	431.17	REVENUE	Mr Clive Anthony Laycock	107772	Not Available
Lewes District Council	E07000063	Non-Distributed Costs	CPF16001	Surplus Assets	SEA160020	2 Fisher Street/187 High Street Offices	Repairs - Responsive	11005	Premises		11	Not Available	11/11/2016	7086016-1	170	REVENUE	Zakiewicz Associates Limited	101145	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises		11	Not Available	11/11/2016	7086007-1	152	REVENUE	T.J.C Contracting	106098	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises		11	Not Available	11/11/2016	7086007-2	102.5	REVENUE	T.J.C Contracting	106098	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Repairs - Planned	11001	Premises		11	Not Available	11/11/2016	7086027-1	2,495.00	REVENUE	Trueplan (UK) Ltd	107733	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Repairs - Responsive	11005	Premises		11	Not Available	11/11/2016	7086015-1	170	REVENUE	Zakiewicz Associates Limited	101145	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Robinson Road Depot, Newhaven	Fire Equipment	11631	Premises		11	Not Available	11/11/2016	7086017-1	15.83	REVENUE	Fireline Limited	106806	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Robinson Road Depot, Newhaven	Fire Equipment	11631	Premises		11	Not Available	11/11/2016	7086018-1	25.43	REVENUE	Fireline Limited	106806	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Robinson Road Depot, Newhaven	Fire Equipment	11631	Premises		11	Not Available	11/11/2016	7086019-1	31.83	REVENUE	Fireline Limited	106806	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Robinson Road Depot, Newhaven	Fire Equipment	11631	Premises		11	Not Available	11/11/2016	7086020-1	76.63	REVENUE	Fireline Limited	106806	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Robinson Road Depot, Newhaven	Fire Equipment	11631	Premises		11	Not Available	11/11/2016	7086021-1	75.55	REVENUE	Fireline Limited	106806	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Robinson Road Depot, Newhaven	Fire Equipment	11631	Premises		11	Not Available	11/11/2016	7086022-1	51.36	REVENUE	Fireline Limited	106806	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Robinson Road Depot, Newhaven	Fire Equipment	11631	Premises		11	Not Available	11/11/2016	7086023-1	19.03	REVENUE	Fireline Limited	106806	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Robinson Road Depot, Newhaven	Fire Equipment	11631	Premises		11	Not Available	11/11/2016	7086024-1	12.63	REVENUE	Fireline Limited	106806	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Robinson Road Depot, Newhaven	Fire Equipment	11631	Premises		11	Not Available	11/11/2016	7086025-1	62.97	REVENUE	Fireline Limited	106806	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Robinson Road Depot, Newhaven	Fire Equipment	11631	Premises		11	Not Available	11/11/2016	7086026-1	38.23	REVENUE	Fireline Limited	106806	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	SMG Housing Maintenance Contract	11999	Premises		11	Not Available	11/11/2016	7086035-1	72,742.07	REVENUE	Sonny Maintenance Limited	104914	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Energy - Electricity used	11201	Premises		11	Not Available	15/11/2016	7086036-1	6.55	REVENUE	Southern Electric plc	100412	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Energy - Gas used	11211	Premises		11	Not Available	15/11/2016	7086037-1	7.45	REVENUE	Southern Electric plc	100412	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises		11	Not Available	15/11/2016	7086061-1	70	REVENUE	Rimitack Rubbish & Removals	101396	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises		11	Not Available	15/11/2016	7086062-1	125	REVENUE	Rimitack Rubbish & Removals	101396	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises		11	Not Available	15/11/2016	7086063-1	75	REVENUE	Rimitack Rubbish & Removals	101396	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises		11	Not Available	15/11/2016	7086060-1	125	REVENUE	Rimitack Rubbish & Removals	101396	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Human Resources	Charges - Childcare Admin Fee : Com	13285	Supplies and Services		13	Not Available	15/11/2016	7086041-2	19.98	REVENUE	Busy Bees Benefits Ltd	107176	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Staff Recruitment & Training	Staff Advertising	10121	Employee Related Costs		10	Not Available	15/11/2016	7086055-1	460	REVENUE	TMP (UK) Limited	100155	Not Available
Lewes District Council	E07000063	Planning Services	CPF10001	Economic Development	SEA10601	Regeneration Portfolio	Charges - Land Registry	13277	Supplies and Services		13	Not Available	15/11/2016	7086058-1	6	REVENUE	H M Land Registry	100203	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises		11	Not Available	15/11/2016	7086071-1	47,272.86	CAPITAL	Doric Industrial Contracts Ltd	107571	Not Available
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	15/11/2016	7086041-1	666	REVENUE	Busy Bees Benefits Ltd	107176	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Purchase of Equipment	70201	Year End Adjustments etc	YE		Not Available	15/11/2016	7086066-1	2,555.96	CAPITAL	Servcom Services UK Limited	104195	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Purchase of Equipment	70201	Year End Adjustments etc	YE		Not Available	15/11/2016	7086066-2	2,673.74	CAPITAL	Servcom Services UK Limited	104195	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Purchase of Equipment	70201	Year End Adjustments etc	YE		Not Available	15/11/2016	7086065-1	-375.73	CAPITAL	Servcom Services UK Limited	104195	Not Available
Lewes District Council	E07000063	Financing and Investment Income and Expenditi	CPF15001	Investment Properties	SEA150040	Investment Properties	Repairs - Responsive	11005	Premises		11	Not Available	15/11/2016	7086056-1	345	REVENUE	The Downs 60 Plus Club	106335	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Hired & Contracted Services	13345	Supplies and Services		13	Not Available	15/11/2016	7086054-1	16,800.00	REVENUE	Lewes District Churches Homelink	103857	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Tenants Removal Expenses	15051	Transfer Payments		15	Not Available	15/11/2016	7086059-1	390	REVENUE	1st Removals	107598	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Regulatory Services - Licensing	SEA05650	Taxi Licencing	Reimbursement of Professional Fees	10131	Employee Related Costs		10	Not Available	15/11/2016	7086038-1	75	REVENUE	The Institute of Licensing Limited	105968	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Regulatory Services - Licensing	SEA05650	Licensing Act 2003	Reimbursement of Professional Fees	10131	Employee Related Costs		10	Not Available	15/11/2016	7086039-1	75	REVENUE	The Institute of Licensing Limited	105968	Not Available
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	15/11/2016	7086043-1	410.24	REVENUE	South East Water Plc	100509	Not Available
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	15/11/2016	7086067-1	883.9	REVENUE	P S Food and Safety Consultancy Ltd	105310	Not Available
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	15/11/2016	7086042-1	49.85	REVENUE	Southern Water	100254	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Communal Lighting	Energy - Electricity used	11201	Premises		11	Not Available	15/11/2016	7086044-1	4,387.31	REVENUE	Npower Ltd	106625	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	ecreation & Sport - Leisure Trust	SEA04250	Leisure Trust	Repairs - Responsive	11005	Premises		11	Not Available	15/11/2016	7086084-1	237.3	REVENUE	Servcom Services UK Limited	104195	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Waste Collection	SEA05810	Waste Collection	Licences (Vehicles)	12211	Transport		12	Not Available	15/11/2016	7086086-1	650	REVENUE	Post Office Ltd	100232	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Purchase of Equipment	70201	Year End Adjustments etc	YE		Not Available	15/11/2016	7086078-1	43,595.68	CAPITAL	Edgar & Wood Mechanical Services Ltd	107773	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Hub, Mobile Team an	Licences (Vehicles)	12211	Transport		12	Not Available	15/11/2016	7086085-1	230	REVENUE	Post Office Ltd	100232	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Hub, Mobile Team an	Licences (Vehicles)	12211	Transport		12	Not Available	15/11/2016	7086085-2	230	REVENUE	Post Office Ltd	100232	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Hub, Mobile Team an	Licences (Vehicles)	12211	Transport		12	Not Available	15/11/2016	7086085-3	230	REVENUE	Post Office Ltd	100232	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Property, Contracts & Facilities	Parking Charges	12521	Transport		12	Not Available	15/11/2016	7086082-1	83	REVENUE	East Sussex County Council	107410	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Property, Contracts & Facilities	Parking Charges	12521	Transport		12	Not Available	15/11/2016	7086083-1	83	REVENUE	East Sussex County Council	107410	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Finance Section	Administration Recharged	32651	Income - Fees and Charges	32B		Not Available	15/11/2016	7086089-2	-1	REVENUE	Department for Work & Pensions	107624	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Finance Section	Administration Recharged	32651	Income - Fees and Charges	32B		Not Available	15/11/2016	7086090-2	-1	REVENUE	Department for Work & Pensions	107624	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Finance Section	Administration Recharged	32651	Income - Fees and Charges	32B		Not Available	15/11/2016	7086091-2	-1	REVENUE	Department for Work & Pensions	107624	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Finance Section	Administration Recharged	32651	Income - Fees and Charges	32B		Not Available	15/11/2016	7086073-2	-1	REVENUE	Department for Work & Pensions	107624	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	SMG Housing Maintenance Contract	11999	Premises		11	Not Available	15/11/2016	7086079-1	130,911.88	REVENUE	Sonny Maintenance Limited	104914	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	SMG Housing Maintenance Contract	11999	Premises		11	Not Available	15/11/2016	7086080-1	50,197.23	REVENUE	Sonny Maintenance Limited	104914	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Disabled Adaptation Works	11020	Premises		11	Not Available	15/11/2016	7086140-2	163.22	REVENUE	Ringmer Electrical Services Limited	100017	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises		11	Not Available	15/11/2016	7086142-1	85	REVENUE	Servicemaster Brighton/Lewes	101944	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises		11	Not Available	15/11/2016	7086121-1	166.25	REVENUE	Allsop and Francis Ltd	102096	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises		11	Not Available	15/11/2016	7086139-1	185	REVENUE	Rimitack Rubbish & Removals	101396	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises		11	Not Available	15/11/2016	7086124-1	125	REVENUE	Amstech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises		11	Not Available	15/11/2016	7086125-1	695	REVENUE	PH Buxton & Sons Ltd	100004	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises		11	Not Available	15/11/2016	7086132-1	1,115.00	REVENUE	Rimitack Rubbish & Removals	101396	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises		11	Not Available	15/11/2016	7086133-1	120	REVENUE	Rimitack Rubbish & Removals	101396	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises		11	Not Available	15/11/2016	7086135-1	45	REVENUE	Rimitack Rubbish & Removals	101396	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises		11	Not Available	15/11/2016	7086140-1	171.25	REVENUE	Ringmer Electrical Services Limited	100017	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises		11	Not Available	15/11/2016	7086123-1	85	REVENUE	Amstech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises		11	Not Available	15/11/2016	7086134-1	45	REVENUE	Rimitack Rubbish & Removals	101396	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises		11	Not Available	15/11/2016	7086136-1	50	REVENUE	Rimitack Rubbish & Removals	101396	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises		11	Not Available	15/11/2016	7086137-1	65	REVENUE	Rimitack Rubbish & Removals	101396	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises		11	Not Available	15/11/2016	7086138-1	70	REVENUE	Rimitack Rubbish & Removals	101396	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises		11	Not Available	15/11/2016	7086104-1	340	REVENUE	Seaford Fencing	100038	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises		11	Not Available	15/11/2016	7086141-1	260	REVENUE	Servicemaster Brighton/Lewes	101944	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises		11	Not Available	15/11/2016	7086122-1	105	REVENUE	Amstech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises		11	Not Available	15/11/2016	7086126-1	395	REVENUE	Express Drainage Limited	100023	Not Available
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	15/11/2016	7086155-1	7,685.94	REVENUE	Easynet - was MDNX Ltd	106778	Not Available
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	15/11/2016	7086157-1	1,156.40	REVENUE	Easynet - was MDNX Ltd	106778	Not Available
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	15/11/2016	7086158-1	95.02	REVENUE	KCOM Group Plc	106738	Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Lewes House Complex	Grounds Maintenance Contract	11901	Premises		11	Not Available	15/11/2016	7086149-7	469.57	REVENUE	G Burley & Sons Limited	106003	Not Available
Lewes District Council	E07000063	Highways and Transport Services	CPF07001	Parking Services	SEA07700	Car Parks	Grounds Maintenance Contract	11901	Premises		11	Not Available	15/11/2016	7086149-8	392.95	REVENUE	G Burley & Sons Limited	106003	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Rechargeable Works	Grounds Maintenance Contract	11901	Premises		11	Not Available	15/11/2016	7086149-9	12,515.15	REVENUE	G Burley & Sons Limited	106003	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Rechargeable Works	Grounds Maintenance Contract	11901	Premises		11	Not Available	15/11/2016	7086149-10	4,209.84	REVENUE	G Burley & Sons Limited	106003	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Rechargeable Works	Grounds Maintenance Contract	11901	Premises		11	Not Available	15/11/2016	7086149-11	836.51	REVENUE	G Burley & Sons Limited	106003	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Holding & Control Accounts	Telephone Rental Charges to be Re-a	92512	Year End Adj

Lewes District Council	E07000063	CapitalProgramme	CP99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246	Supplies and Services		13	Not Available	15/11/2016	7086116-1	760	CAPITAL	D T A Consulting Engineers LLP	107756	Not Available
Lewes District Council	E07000063	CapitalProgramme	CP99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246	Supplies and Services		13	Not Available	15/11/2016	7086117-1	760	CAPITAL	D T A Consulting Engineers LLP	107756	Not Available
Lewes District Council	E07000063	CapitalProgramme	CP99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246	Supplies and Services		13	Not Available	15/11/2016	7086118-1	760	CAPITAL	D T A Consulting Engineers LLP	107756	Not Available
Lewes District Council	E07000063	CapitalProgramme	CP99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246	Supplies and Services		13	Not Available	15/11/2016	7086119-1	760	CAPITAL	D T A Consulting Engineers LLP	107756	Not Available
Lewes District Council	E07000063	CapitalProgramme	CP99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246	Supplies and Services		13	Not Available	15/11/2016	7086120-1	760	CAPITAL	D T A Consulting Engineers LLP	107756	Not Available
Lewes District Council	E07000063	CapitalProgramme	CP99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Grants	13765	Supplies and Services		13	Not Available	15/11/2016	7086147-1	3,096.45	CAPITAL	Abacus Flame Ltd	107774	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CP05001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Water Charges	11301	Premises		11	Not Available	15/11/2016	7086159-1	-37.29	REVENUE	Southern Water	100254	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CP05001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Water Charges	11301	Premises		11	Not Available	15/11/2016	7086160-1	27.86	REVENUE	Southern Water	100254	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CP05001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Water Charges	11301	Premises		11	Not Available	15/11/2016	7086161-1	-172.96	REVENUE	Southern Water	100254	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CP05001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Water Charges	11301	Premises		11	Not Available	15/11/2016	7086162-1	67.34	REVENUE	Southern Water	100254	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CP05001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Waste Water Charges	11311	Premises		11	Not Available	15/11/2016	7086159-2	-65.35	REVENUE	Southern Water	100254	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CP05001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Waste Water Charges	11311	Premises		11	Not Available	15/11/2016	7086160-2	49.5	REVENUE	Southern Water	100254	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CP05001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Waste Water Charges	11311	Premises		11	Not Available	15/11/2016	7086161-2	-296.81	REVENUE	Southern Water	100254	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CP05001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Waste Water Charges	11311	Premises		11	Not Available	15/11/2016	7086162-2	116.73	REVENUE	Southern Water	100254	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CP05001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Waste Water Charges	11311	Premises		11	Not Available	15/11/2016	7086163-1	1,167.65	REVENUE	Southern Water	100254	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Tourism	SEA04400	Seaford TIC	Goods For Resale - Souvenirs	13085	Supplies and Services		13	Not Available	15/11/2016	7086101-1	75	REVENUE	Sue Casebourne	107174	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Tourism	SEA04400	Seaford TIC	Other Fees & Charges - Income	32611	Income - Fees and Charges	32B		Not Available	15/11/2016	7086102-1	404	REVENUE	Seaford Community Cinema	106569	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Tourism	SEA04400	Seaford TIC	Other Fees & Charges - Income	32611	Income - Fees and Charges	32B		Not Available	15/11/2016	7086103-1	195	REVENUE	Seaford Community Cinema	106569	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Tourism	SEA04400	Seaford TIC	Other Fees & Charges - Income	32611	Income - Fees and Charges	32B		Not Available	15/11/2016	7086103-3	10	REVENUE	Seaford Community Cinema	106569	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Tourism	SEA04400	Seaford TIC	Commission Received	32631	Income - Fees and Charges	32B		Not Available	15/11/2016	7086103-2	-19.5	REVENUE	Seaford Community Cinema	106569	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Tourism	SEA04400	Seaford TIC	Commission Received	32631	Income - Fees and Charges	32B		Not Available	15/11/2016	7086102-2	-40.4	REVENUE	Seaford Community Cinema	106569	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Open Spaces	SEA04300	Parks and Open Spaces	Graffiti Cleaning	13343	Supplies and Services		13	Not Available	15/11/2016	7086149-15	96	REVENUE	G Burley & Sons Limited	106003	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Open Spaces	SEA04300	Parks and Open Spaces	Grounds Maintenance Contract	11901	Premises		11	Not Available	15/11/2016	7086149-1	17,258.24	REVENUE	G Burley & Sons Limited	106003	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Open Spaces	SEA04300	Parks and Open Spaces	Grounds Maintenance Variation Payr	11911	Premises		11	Not Available	15/11/2016	7086111-1	900	REVENUE	Waste Consulting LLP	106263	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Open Spaces	SEA04300	Parks and Open Spaces	Grounds Maintenance Variation Payr	11911	Premises		11	Not Available	15/11/2016	7086106-1	620	REVENUE	Tree Care at Bonny's Wood	105618	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Open Spaces	SEA04300	Parks and Open Spaces	Grounds Maintenance Variation Payr	11911	Premises		11	Not Available	15/11/2016	7086108-1	120	REVENUE	McCormick Tree Care Ltd	106856	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Open Spaces	SEA04300	Parks and Open Spaces	Grounds Maintenance Variation Payr	11911	Premises		11	Not Available	15/11/2016	7086149-12	3,787.56	REVENUE	G Burley & Sons Limited	106003	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Open Spaces	SEA04300	Parks and Open Spaces	Grounds Maintenance Variation Payr	11911	Premises		11	Not Available	15/11/2016	7086109-1	47.11	REVENUE	Wetton Cleaning Services Limited	107041	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Open Spaces	SEA04300	Parks and Open Spaces	Nature Site Stewardship Expenditure	13720	Supplies and Services		13	Not Available	15/11/2016	7086110-1	708.19	REVENUE	Tamar Organics Limited	106629	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CP05001	Cemetery, Cremation and Mortuary Service	SEA05100	Cemeteries	Grounds Maintenance Contract	11901	Premises		11	Not Available	15/11/2016	7086149-5	6,302.05	REVENUE	G Burley & Sons Limited	106003	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Grounds Maintenance Contract	11901	Premises		11	Not Available	15/11/2016	7086149-6	9,924.10	REVENUE	G Burley & Sons Limited	106003	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061	Premises		11	Not Available	15/11/2016	7086149-13	578	REVENUE	G Burley & Sons Limited	106003	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061	Premises		11	Not Available	15/11/2016	7086149-14	177	REVENUE	G Burley & Sons Limited	106003	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061	Premises		11	Not Available	15/11/2016	7086110-2	47.57	REVENUE	Tamar Organics Limited	106629	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Other Special Services	Environmental Enhancement Scheme	11070	Premises		11	Not Available	15/11/2016	7086105-1	4,330.00	REVENUE	Seaford Fencing	100038	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Other Special Services	T V Aerials	11651	Premises		11	Not Available	15/11/2016	7086127-1	196.09	REVENUE	Harcross Ltd	100010	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Other Special Services	T V Aerials	11651	Premises		11	Not Available	15/11/2016	7086128-1	87.5	REVENUE	Harcross Ltd	100010	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Other Special Services	T V Aerials	11651	Premises		11	Not Available	15/11/2016	7086129-1	401.85	REVENUE	Harcross Ltd	100010	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Other Special Services	T V Aerials	11651	Premises		11	Not Available	15/11/2016	7086130-1	60	REVENUE	Harcross Ltd	100010	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Other Special Services	T V Aerials	11651	Premises		11	Not Available	15/11/2016	7086131-1	60	REVENUE	Harcross Ltd	100010	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Recreation and Sport - Sports and Playin	SEA04200	Mountfield Pleasure Ground Trust	Grounds Maintenance Contract	11901	Premises		11	Not Available	15/11/2016	7086149-4	6,637.70	REVENUE	G Burley & Sons Limited	106003	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Recreation and Sport - Sports and Playin	SEA04200	Stanley Turner	Grounds Maintenance Contract	11901	Premises		11	Not Available	15/11/2016	7086149-3	4,346.10	REVENUE	G Burley & Sons Limited	106003	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Recreation and Sport - Sports and Playin	SEA04200	Playing Fields	Grounds Maintenance Contract	11901	Premises		11	Not Available	15/11/2016	7086149-2	8,168.09	REVENUE	G Burley & Sons Limited	106003	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Recreation and Sport - Sports and Playin	SEA04200	Stanley Turner	Repairs - Responsive	11005	Premises		11	Not Available	15/11/2016	7086107-1	175	REVENUE	Express Drainage Limited	100023	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CP05001	Flood Defence and Land Drainage	SEA05400	Flood Defence Own Expenditure	Hired & Contracted Services	13345	Supplies and Services		13	Not Available	16/11/2016	7086196-1	4,360.00	REVENUE	S.G.Baker Ltd	105370	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Lifts	Lift Maintenance	11031	Premises		11	Not Available	16/11/2016	7086166-1	233.94	REVENUE	Southern Mobility Centres Limited	102600	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Lifts	Repairs - Planned	11001	Premises		11	Not Available	16/11/2016	7086165-1	126.25	REVENUE	Southern Mobility Centres Limited	102600	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	ecreation & Sport - Leisure Trust	SEA04250	Leisure Trust	Repairs - Planned	11001	Premises		11	Not Available	16/11/2016	7086188-1	335	REVENUE	HMC Engineering Services Limited	105894	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	ecreation & Sport - Leisure Trust	SEA04250	Leisure Trust	Repairs - Planned	11001	Premises		11	Not Available	16/11/2016	7086187-1	640	REVENUE	HMC Engineering Services Limited	105894	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Open Spaces	SEA04300	Parks and Open Spaces	Grounds Maintenance Variation Payr	11911	Premises		11	Not Available	16/11/2016	7086195-1	85.95	REVENUE	Harrison External Display Systems t/as Glassfibre Flagpc	106137	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Open Spaces	SEA04300	Parks and Open Spaces	Replacement & Renewal of Fixtures &	11661	Premises		11	Not Available	16/11/2016	7086197-1	4.62	REVENUE	Chandlers Building Supplies Ltd	100467	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Open Spaces	SEA04300	Parks and Open Spaces	Replacement & Renewal of Fixtures &	11661	Premises		11	Not Available	16/11/2016	7086199-1	460.32	REVENUE	Safehaven Security Locks Limited	106869	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness incl B & B	Medical Expenses	10181	Employee Related Costs		10	Not Available	16/11/2016	7086217-1	179	REVENUE	nowmedical	104181	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness incl B & B	Tenants Removal Expenses	15051	Transfer Payments		15	Not Available	16/11/2016	7086219-1	152.6	REVENUE	Big Box Storage Co Ltd	100758	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness incl B & B	Tenants Removal Expenses	15051	Transfer Payments		15	Not Available	16/11/2016	7086219-2	29.99	REVENUE	Big Box Storage Co Ltd	100758	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness incl B & B	Tenants Removal Expenses	15051	Transfer Payments		15	Not Available	16/11/2016	7086222-1	196.56	REVENUE	Big Box Storage Co Ltd	100758	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness incl B & B	Tenants Removal Expenses	15051	Transfer Payments		15	Not Available	16/11/2016	7086222-2	40.32	REVENUE	Big Box Storage Co Ltd	100758	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services		13	Not Available	16/11/2016	7086213-2	168	REVENUE	Solutions Accomodation Providers Ltd	102097	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services		13	Not Available	16/11/2016	7086214-1	280	REVENUE	Solutions Accomodation Providers Ltd	102097	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services		13	Not Available	16/11/2016	7086215-1	385	REVENUE	Solutions Accomodation Providers Ltd	102097	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services		13	Not Available	16/11/2016	7086216-1	58.8	REVENUE	Solutions Accomodation Providers Ltd	102097	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services		13	Not Available	16/11/2016	7086216-2	235.2	REVENUE	Solutions Accomodation Providers Ltd	102097	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services		13	Not Available	16/11/2016	7086220-1	200	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services		13	Not Available	16/11/2016	7086220-2	150	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services		13	Not Available	16/11/2016	7086204-1	50	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services		13	Not Available	16/11/2016	7086204-2	300	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services		13	Not Available	16/11/2016	7086205-1	200	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services		13	Not Available	16/11/2016	7086206-1	360	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services		13	Not Available	16/11/2016	7086207-1	168	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services		13	Not Available	16/11/2016	7086208-1	350	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services		13	Not Available	16/11/2016	7086209-1	110.4	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services		13	Not Available	16/11/2016	7086209-2	57.6	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services		13	Not Available	16/11/2016	7086210-1	96	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services		13	Not Available	16/11/2016	7086211-1	350	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services		13	Not Available	16/11/2016	7086212-1	168	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services		13	Not Available	16/11/2016	7086213-1	42	REVENUE	Solutions Accomodation Providers Ltd	102097	Not Available
Lewes District Council	E07000063	Central Services	CP02000	Electoral Registration	SEA02345	Electoral Registration	Postage	13401	Supplies and Services		13	Not Available	16/11/2016	7086193-1	1,367.81	REVENUE	Royal Mail	100231	Not Available
Lewes District Council	E07000063	Financing and Investment Income and Expenditu	CP15001	Investment Properties	SEA150040	Investment Properties	Repairs - Responsive	11005	Premises		11	Not Available	16/11/2016	7086192-1	73.6	REVENUE	Sonny Maintenance Limited	104914	Not Available
Lewes District Council	E07000063	CapitalProgramme	CP99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises		11	Not Available	16/11/2016	7086173-1	6,539.67	CAPITAL	Sovereign Construction Ltd	106501	Not Available
Lewes District Council	E07000063	CapitalProgramme	CP99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises		11	Not Available	16/11/2016	7086194-1	9,000.00	CAPITAL	GDS Chartered Surveyors Ltd	107493	Not Available
Lewes District Council	E07000063	CapitalProgramme	CP99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises		11	Not Available	16/11/2016	7086189-1	240	CAPITAL	Steel Scaffolding (South East) Ltd	107233	Not Available
Lewes District Council	E07000063	CapitalProgramme	CP99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises		11	Not Available	16/11/2016	7086190-1	190	CAPITAL	Steel Scaffolding (South East) Ltd	107233	Not Available
Lewes District Council	E07000063	CapitalProgramme	CP99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises		11	Not Available	16/11/2016	7086221-1	422.38	CAPITAL	BLB Surveyors Limited	101979	Not Available
Lewes District Council	E07000063	CapitalProgramme	CP99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises		11	Not Available	16/11/2016	7086174-1	2,511.25	CAPITAL	Sovereign Construction Ltd	106501	Not Available
Lewes District Council	E07000063	CapitalProgramme	CP99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises		11	Not Available	16/11/2016	7086179-1	425	CAPITAL	Zakiewicz Associates Limited	101145	Not Available
Lewes District Council	E07000063	CapitalProgramme	CP99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises		11	Not Available	16/11/2016	7086226-4	2,034.48	CAPITAL	Berry & Minall	105573	Not Available
Lewes District Council	E07000063	CapitalProgramme	CP99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises		11	Not Available	16/11/2016	7086226-5	141.35	CAPITAL	Berry & Minall	105573	Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Robinson Road Depot, Newhaven	Repairs - Responsive	11005	Premises		11	Not Available	16/11/2016	7086186-1	96	REVENUE	Sonny Maintenance Limited	104914	Not Available
Lewes District Council	E07000063	Highways and Transport Services	CP07001	Parking Services	SEA07700	Car Parks	Repairs - Responsive	11005	Premises		11	Not Available	16/11/2016	7086185-1	460	REVENUE	Sonny Maintenance Limited	104914	Not Available
Lewes District Council	E07000063	Highways and Transport Services	CP07001	Parking Services	SEA07700	Car Parks	Equipment Purchases	13025	Supplies and Services		13	Not Available	16/11/2016	7086184-1	1,495.21	REVENUE	Cobalt Telephone Technologies Ltd	107285	Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Planning, Revenues ar	Books, Periodicals & Newspapers	13151	Supplies and Services		13	Not Available	16/11/2016	7086198-1	14	REVENUE	Lewes Station Bookshop Ltd	100314	Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environm	Agency Staff (exc Kerbside)	10201	Employee Related Costs		10	Not Available	16/11/2016	7086218-1	544.5	REVENUE	James Andrews Recruitment Solutions	105869	Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Repairs - Responsive	11005	Premises		11	Not Available	16/11/2016	7086191-1	668	REVENUE	Sonny Maintenance Limited	104914	Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Staff Recruitment & Training	Training Expenses	10141	Employee Related Costs		10	Not Available	16/11/2016	7086202-1	1,686.30	REVENUE	Green Training & Development Ltd	106765	Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Staff Recruitment & Training	Training Expenses	10141	Employee Related Costs		10	Not Available	16/11/2016	7086203-1	720	REVENUE	Green Training & Development Ltd	106765	Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Staff Recruitment & Training	Fees - Consultants	13246	Supplies and Services		13	Not Available	16/11/2016	7086201-1	2,200.00	REVENUE	Impact Sales & Marketing Solutions Ltd	107260	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises		11	Not Available	16/11/2016	7086167-1	29.01	REVENUE	Sovereign Construction Ltd	106501	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises		11	Not Available	16/11/2016	7086223-1	75	REVENUE	Amstech Asbestos Removal Ltd	107256	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises		11	Not Available	16/11/2016	7086200-1	159.93	REVENUE	Hi Way Services Limited	104764	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises		11	Not Available	16/11/2016	7086177-1	277.79	REVENUE	Sovereign Construction Ltd	106501	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises		11	Not Available	16/11/2016	7086226-2	66	REVENUE	Berry & Minall	105573	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises		11	Not Available	16/11/2016	7086227-1	840	REVENUE	PH Buxton & Sons Ltd	100004	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Agency Staff (exc Kerbside)	10201	Employee Related Costs		10	Not Available	16/11/2016	7086182-1	1,470.85	REVENUE	The Oyster Partnership Limited	104886	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Void Properties	Repairs - Void Properties	11006	Premises		11	Not Available	16/11/2016	7086176-1	72.48	REVENUE	Sovereign Construction Ltd	106501	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises		11	Not Available	16/11/2016	7086224-1	85	REVENUE	Amstech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises		11	Not Available	16/11/2016	7086225-4	38	REVENUE	Berry & Minall	105573	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises		11	Not Available	16/11/2016	7086178-1	4,422.55	REVENUE	Sovereign Construction Ltd	106501	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises		11	Not Available	16/11/2016	7086226-1	1,076.00	REVENUE	Berry & Minall	105573	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises		11	Not Available	16/11/2016	7086175-1	1,520.72	REVENUE	Sovereign Construction Ltd	106501	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SEA12101

Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Disabled Adaptation Works	11020 Premises		11	Not Available	16/11/2016	7086170-1	125	REVENUE	Sovereign Construction Ltd	106501	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Disabled Adaptation Works	11020 Premises		11	Not Available	16/11/2016	7086181-1	125	REVENUE	Sovereign Construction Ltd	106501	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11	Not Available	16/11/2016	7086251-1	665	REVENUE	PH Buxton & Sons Ltd	100004	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11	Not Available	16/11/2016	7086240-2	34.65	REVENUE	Ringmer Electrical Services Limited	100017	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11	Not Available	16/11/2016	7086235-1	139.09	REVENUE	Ringmer Electrical Services Limited	100017	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11	Not Available	16/11/2016	7086235-2	27.73	REVENUE	Ringmer Electrical Services Limited	100017	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11	Not Available	16/11/2016	7086236-1	274.72	REVENUE	Ringmer Electrical Services Limited	100017	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11	Not Available	16/11/2016	7086237-1	70.29	REVENUE	Ringmer Electrical Services Limited	100017	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11	Not Available	16/11/2016	7086237-2	72.76	REVENUE	Ringmer Electrical Services Limited	100017	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11	Not Available	16/11/2016	7086238-1	234.63	REVENUE	Ringmer Electrical Services Limited	100017	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11	Not Available	16/11/2016	7086239-1	135.62	REVENUE	Ringmer Electrical Services Limited	100017	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11	Not Available	16/11/2016	7086239-2	90.29	REVENUE	Ringmer Electrical Services Limited	100017	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11	Not Available	16/11/2016	7086240-1	131.67	REVENUE	Ringmer Electrical Services Limited	100017	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11	Not Available	16/11/2016	7086241-1	259.38	REVENUE	Ringmer Electrical Services Limited	100017	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11	Not Available	16/11/2016	7086242-1	249.49	REVENUE	Ringmer Electrical Services Limited	100017	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11	Not Available	16/11/2016	7086243-1	217.8	REVENUE	Ringmer Electrical Services Limited	100017	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11	Not Available	16/11/2016	7086244-1	252.45	REVENUE	Ringmer Electrical Services Limited	100017	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11	Not Available	16/11/2016	7086245-1	293.04	REVENUE	Ringmer Electrical Services Limited	100017	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11	Not Available	16/11/2016	7086228-1	322.74	REVENUE	Ringmer Electrical Services Limited	100017	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11	Not Available	16/11/2016	7086229-1	142.56	REVENUE	Ringmer Electrical Services Limited	100017	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11	Not Available	16/11/2016	7086230-1	335.63	REVENUE	Ringmer Electrical Services Limited	100017	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11	Not Available	16/11/2016	7086231-1	282.14	REVENUE	Ringmer Electrical Services Limited	100017	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11	Not Available	16/11/2016	7086232-1	235.13	REVENUE	Ringmer Electrical Services Limited	100017	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11	Not Available	16/11/2016	7086233-1	229.69	REVENUE	Ringmer Electrical Services Limited	100017	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11	Not Available	16/11/2016	7086234-1	151.47	REVENUE	Ringmer Electrical Services Limited	100017	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11	Not Available	16/11/2016	7086234-2	27.72	REVENUE	Ringmer Electrical Services Limited	100017	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport		12	Not Available	16/11/2016	7086262-1	180	REVENUE	TGS (UK) Limited	105507	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Robinson Road Depot, Newhaven	Waste Water Charges	11311 Premises		11	Not Available	16/11/2016	7086269-1	493.82	REVENUE	Southern Water	100254	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Holding Code Balance Sheet**********TO BE	SEAHOLD	Collection Fund Revenue Account	SPA Council Tax Precept	49351 Year End Adjustments etc	YE		Not Available	16/11/2016	7086263-1	533,054.62	REVENUE	The Police and Crime Commissioner for Sussex	101109	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Holding Code Balance Sheet**********TO BE	SEAHOLD	Collection Fund Revenue Account	ESCC Council Tax Surplus	49201 Year End Adjustments etc	YE		Not Available	16/11/2016	7086267-2	77,100.00	REVENUE	East Sussex County Council	100183	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Holding Code Balance Sheet**********TO BE	SEAHOLD	Collection Fund Revenue Account	ESFA Council Tax Surplus	49261 Year End Adjustments etc	YE		Not Available	16/11/2016	7086268-2	5,450.00	REVENUE	East Sussex Fire Authority	103557	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Holding Code Balance Sheet**********TO BE	SEAHOLD	Collection Fund Revenue Account	SPA Council Tax Surplus	49251 Year End Adjustments etc	YE		Not Available	16/11/2016	7086263-2	9,220.00	REVENUE	The Police and Crime Commissioner for Sussex	101109	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Holding Code Balance Sheet**********TO BE	SEAHOLD	Collection Fund Revenue Account	ESFA Council Tax Precept	49310 Year End Adjustments etc	YE		Not Available	16/11/2016	7086268-1	310,433.00	REVENUE	East Sussex Fire Authority	103557	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Holding Code Balance Sheet**********TO BE	SEAHOLD	Collection Fund Revenue Account	ESCC Council Tax Precept	49301 Year End Adjustments etc	YE		Not Available	16/11/2016	7086267-1	4,481,439.00	REVENUE	East Sussex County Council	100183	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities	13785 Supplies and Services		13	Not Available	16/11/2016	7086248-1	4,036.00	CAPITAL	CJ Lock & Co	107564	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities	13785 Supplies and Services		13	Not Available	16/11/2016	7086249-1	484.32	CAPITAL	Day Associates	106690	Not Available
Lewes District Council	E07000063	Planning Services	CPF10001	Building Control	SEA10001	Building Control - Building Regulation App	Training Courses	10142 Employee Related Costs		10	Not Available	16/11/2016	7086253-1	4,500.00	REVENUE	Kingston University London	107568	Not Available
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	16/11/2016	7086252-1	172	REVENUE	South Downs National Park Authority	106157	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246 Supplies and Services		13	Not Available	16/11/2016	7086271-1	2,560.00	CAPITAL	Ashdown Site Investigation Ltd	102125	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246 Supplies and Services		13	Not Available	16/11/2016	7086272-1	10,133.40	CAPITAL	Ashdown Site Investigation Ltd	102125	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities	13785 Supplies and Services		13	Not Available	16/11/2016	7086345-1	4,334.00	CAPITAL	Southern Mobility Centres Limited	102600	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities	13785 Supplies and Services		13	Not Available	16/11/2016	7086326-1	429.24	CAPITAL	Grumitt Wade Ltd	104090	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities	13785 Supplies and Services		13	Not Available	16/11/2016	7086327-1	1,581.72	CAPITAL	Grumitt Wade Ltd	104090	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities	13785 Supplies and Services		13	Not Available	16/11/2016	7086328-1	1,138.10	CAPITAL	L M Stacey	100039	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities	13785 Supplies and Services		13	Not Available	16/11/2016	7086329-1	3,577.00	CAPITAL	Access Mobility	104089	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10	Not Available	16/11/2016	7086297-1	640	REVENUE	Specialized Driving Force Limited	106514	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10	Not Available	16/11/2016	7086361-3	68.32	REVENUE	The Best Connection	107181	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Hired & Contracted Services	13345 Supplies and Services		13	Not Available	16/11/2016	7086310-1	741.69	REVENUE	Tamar Organics Limited	106629	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Hired & Contracted Services	13345 Supplies and Services		13	Not Available	16/11/2016	7086310-2	85.09	REVENUE	Tamar Organics Limited	106629	Not Available
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	16/11/2016	7086276-1	133.8	REVENUE	ASPLI Safety Limited	104473	Not Available
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	16/11/2016	7086346-1	1,348.00	REVENUE	Express Drainage Limited	100023	Not Available
Lewes District Council	E07000063	Financing and Investment Income and Expenditu	CPF15001	Investment Properties	SEA150040	Investment Properties	Repairs - Responsive	11005 Premises		11	Not Available	16/11/2016	7086289-1	109.1	REVENUE	Servcom Services UK Limited	104195	Not Available
Lewes District Council	E07000063	Financing and Investment Income and Expenditu	CPF15001	Investment Properties	SEA150040	Investment Properties	Repairs - Responsive	11005 Premises		11	Not Available	16/11/2016	7086289-2	24.84	REVENUE	Servcom Services UK Limited	104195	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Robinson Road Depot, Newhaven	Fixed Machinery Maintenance	11641 Premises		11	Not Available	16/11/2016	7086304-1	310	REVENUE	Pressure Clean Ltd	101876	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Robinson Road Depot, Newhaven	Contract Cleaning	11711 Premises		11	Not Available	16/11/2016	7086305-1	567.96	REVENUE	Meridian Facilities Support Ltd	101306	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Robinson Road Depot, Newhaven	Repairs - Responsive	11005 Premises		11	Not Available	16/11/2016	7086287-1	69.55	REVENUE	Servcom Services UK Limited	104195	Not Available
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	16/11/2016	7086308-1	20.07	REVENUE	Wightman & Parrish Ltd	100271	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Small Plant & Tools Purchases	13026 Supplies and Services		13	Not Available	16/11/2016	7086290-1	133.33	REVENUE	Screwfix Direct	100510	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Hub, Mobile Team an	Public Transport	12511 Transport		12	Not Available	16/11/2016	7086325-1	615.5	REVENUE	RSP Rail Ticket Account	105510	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Finance Section	Contract Car Scheme - Rental Charge	12401 Transport		12	Not Available	16/11/2016	7086282-1	2,704.58	REVENUE	Alphabet (GB) Limited	105106	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Finance Section	Contract Car Scheme - Rental Charge	12401 Transport		12	Not Available	16/11/2016	7086282-2	231.13	REVENUE	Alphabet (GB) Limited	105106	Not Available
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	16/11/2016	7086312-1	753.6	REVENUE	Sellick Partnership Limited	106777	Not Available
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	16/11/2016	7086314-1	1,354.50	REVENUE	Venn Group Limited	103271	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environm	Contract Car Scheme - Rental Charge	12401 Transport		12	Not Available	16/11/2016	7086282-3	2,512.61	REVENUE	Alphabet (GB) Limited	105106	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environm	Contract Car Scheme - Rental Charge	12401 Transport		12	Not Available	16/11/2016	7086282-4	216.2	REVENUE	Alphabet (GB) Limited	105106	Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Lewes House Complex	Alarm System Costs	11611 Premises		11	Not Available	16/11/2016	7086311-1	218.3	REVENUE	Secom Plc	100446	Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Lewes House Complex	Alarm System Costs	11611 Premises		11	Not Available	16/11/2016	7086293-1	706.11	REVENUE	Secom Plc	100446	Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Lewes House Complex	Alarm System Costs	11611 Premises		11	Not Available	16/11/2016	7086294-1	685.94	REVENUE	Secom Plc	100446	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Planning, Revenues ar	Contract Car Scheme - Rental Charge	12401 Transport		12	Not Available	16/11/2016	7086283-1	266.6	REVENUE	Alphabet (GB) Limited	105106	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Planning, Revenues ar	Contract Car Scheme - Rental Charge	12401 Transport		12	Not Available	16/11/2016	7086283-2	24.31	REVENUE	Alphabet (GB) Limited	105106	Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Lewes House Complex	Repairs - Responsive	11005 Premises		11	Not Available	16/11/2016	7086285-1	55.2	REVENUE	Sonny Maintenance Limited	104914	Not Available
Lewes District Council	E07000063	Highways and Transport Services	CPF07001	Parking Services	SEA07001	Newhaven Multi-Storey Car Park	Repairs - Responsive	11005 Premises		11	Not Available	16/11/2016	7086292-1	120	REVENUE	Thomas Door & Window Controls Limited	100140	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport		12	Not Available	16/11/2016	7086300-1	12.6	REVENUE	BTR Brakes (Sussex) Ltd	100161	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport		12	Not Available	16/11/2016	7086301-1	650	REVENUE	BTR Brakes (Sussex) Ltd	100161	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport		12	Not Available	16/11/2016	7086302-1	244.53	REVENUE	MC Truck & Bus Ltd	101340	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Fort Road Offices	Catering - Contract	13050 Supplies and Services		13	Not Available	16/11/2016	7086280-1	77.52	REVENUE	Edgar's Water	100916	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Staff Recruitment & Training	Training Expenses	10141 Employee Related Costs		10	Not Available	16/11/2016	7086284-1	300	REVENUE	Shelter Training & Publications	107315	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport		12	Not Available	16/11/2016	7086298-1	226	REVENUE	Arrow Tyre Services	100150	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport		12	Not Available	16/11/2016	7086299-1	240	REVENUE	Arrow Tyre Services	100150	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001 Supplies and Services		13	Not Available	16/11/2016	7086300-2	120	REVENUE	BTR Brakes (Sussex) Ltd	100161	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10	Not Available	16/11/2016	7086313-1	295.2	REVENUE	Hays Specialist Recruitment Ltd	103040	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Small Plant & Tools Purchases	13026 Supplies and Services		13	Not Available	16/11/2016	7086363-1	143.7	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available
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	16/11/2016	7086355-1	372.06	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13	Not Available	16/11/2016	7086315-1	18.76	REVENUE	Howdens Joinery Ltd	101501	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13	Not Available	16/11/2016	7086316-1	-18.76	REVENUE	Howdens Joinery Ltd	101501	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13	Not Available	16/11/2016	7086365-1	29.08	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13	Not Available	16/11/2016	7086366-1	13.07	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13	Not Available	16/11/2016	7086367-1	129.09	REVENUE	C Brewer & Sons Ltd	100156	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Refuse Collection	11731 Premises		11	Not Available	16/11/2016	7086317-1	196	REVENUE	Kingston Transport (Sussex) Ltd - Sussex Skips	105843	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13	Not Available	16/11/2016	7086368-1	31.24	REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13	Not Available	16/11/2016	7086369-1	0.84	REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13	Not Available	16/11/2016	7086370-1	36.62	REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13	Not Available	16/11/2016	7086318-1	20.07	REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13	Not Available	16/11/2016	7086348-1	186.72	REVENUE	Wynnes/Seaford Fencing	100275	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13	Not Available	16/11/2016	7086319-1	5.6	REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13	Not Available	16/11/2016	7086320-1	54.74	REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13	Not Available	16/11/2016	7086321-1	170.28	REVENUE	Barton Building Products Limited	106492	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13	Not Available	16/11/2016	7086322-1	11.73	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13	Not Available	16/11/2016	7086349-1	17.74	REVENUE	Wynnes/Seaford Fencing	100275	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13	Not Available	16/11/2016	7086350-1	77.22	REVENUE	Howdens Joinery Ltd	101501	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13	Not Available	16/11/2016	7086351-1	11.7	REVENUE	Howdens Joinery Ltd	101501	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13	Not Available	16/11/2016	7086352-1	18.54	REVENUE	Howdens Joinery Ltd	101501	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13	Not Available	16/11/2016	7086323-1	142.2	REVENUE	Wynnes/Seaford Fencing	100275	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13	Not Available	16/11/2016	7086324-1	15.82	REVENUE	Wynnes/Seaford Fencing	100275	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13	Not Available	16/11/2016	7086353-1	6.75	REVENUE	Howdens Joinery Ltd	101501	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure

Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Regulatory Services - Licensing	SEA05650	Taxi Licencing	Equipment Purchases	13025 Supplies and Services	13 Not Available	18/11/2016	7086274-1	353.88	REVENUE	GB Sign Solutions Limited	107490	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Cemetery, Cremation and Mortuary Service	SEA05100	Cemeteries	Waste Water Charges	11311 Premises	11 Not Available	18/11/2016	7086338-2	35.92	REVENUE	Southern Water	100254	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Cemetery, Cremation and Mortuary Service	SEA05100	Cemeteries	Water Charges	11301 Premises	11 Not Available	18/11/2016	7086338-1	124.9	REVENUE	Southern Water	100254	Not Available
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	18/11/2016	7086297-2	216	REVENUE	Specialized Driving Force Limited	106514	Not Available
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	18/11/2016	7086361-2	68.32	REVENUE	The Best Connection	107181	Not Available
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	18/11/2016	7086306-1	69.65	REVENUE	The Helping Hand Company	101122	Not Available
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	18/11/2016	7086307-1	105.8	REVENUE	The Helping Hand Company	101122	Not Available
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	18/11/2016	7086309-1	145	REVENUE	Safehaven Security Locks Limited	106869	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Street Cleansing (not chargeable to High	SEA05700	Street Cleansing	Equipment Maintenance	13035 Supplies and Services	13 Not Available	18/11/2016	7086303-1	461.6	REVENUE	Bluelite Graphics Ltd	104255	Not Available
Lewes District Council	E07000063	Non-Distributed Costs	CPF16001	Surplus Assets	SEA160020	4 Fisher Street Offices	Fixed Machinery Maintenance	11641 Premises	11 Not Available	18/11/2016	7086295-1	168.42	REVENUE	Servcom Services UK Limited	104195	Not Available
Lewes District Council	E07000063	Non-Distributed Costs	CPF16001	Surplus Assets	SEA160020	2 Fisher Street/187 High Street Offices	Maintenance Funded from Reserves	11099 Premises	11 Not Available	18/11/2016	7086286-1	949.5	REVENUE	Sonny Maintenance Limited	104914	Not Available
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	18/11/2016	7086291-1	220	REVENUE	MRL Grab & Tip Limited	104509	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Lewes TIC	Goods For Resale - Books & Publicatio	13071 Supplies and Services	13 Not Available	18/11/2016	7086342-1	47.9	REVENUE	Hare & Heron press	107600	Not Available
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	18/11/2016	7086296-1	379.88	REVENUE	Personnel Selection Associates Ltd	100460	Not Available
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	18/11/2016	7086361-1	900.31	REVENUE	The Best Connection	107181	Not Available
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	18/11/2016	7086281-1	16,532.00	REVENUE	Select Security & Stewarding Limited	105648	Not Available
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	18/11/2016	7086277-1	147.5	REVENUE	Radio Relay and 123 Sign shop	100291	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	ecreation & Sport - Leisure Trust	SEA04250	Leisure Trust	Repairs - Responsive	11005 Premises	11 Not Available	18/11/2016	7086288-1	67.18	REVENUE	Servcom Services UK Limited	104195	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Communal Lighting	Energy - Electricity Standing Charges	11202 Premises	11 Not Available	18/11/2016	7086336-2	28.09	REVENUE	Npower Ltd	106625	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Water Charges	11301 Premises	11 Not Available	18/11/2016	7086347-1	-80.42	REVENUE	South East Water Plc	100509	Not Available
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	18/11/2016	7086275-1	150.75	REVENUE	Gradko International Limited	100948	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Communal Lighting	Energy - Electricity used	11201 Premises	11 Not Available	18/11/2016	7086335-1	976	REVENUE	Npower Ltd	106625	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Communal Lighting	Energy - Electricity used	11201 Premises	11 Not Available	18/11/2016	7086336-1	906.76	REVENUE	Npower Ltd	106625	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Alarm System Costs	11611 Premises	11 Not Available	18/11/2016	7086279-1	268.45	REVENUE	Lincat Limited	106334	Not Available
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	18/11/2016	7086340-1	585.9	REVENUE	South East Water Plc	100509	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Recreation and Sport - Sports and Playin	SEA04200	Playing Fields	Waste Water Charges	11311 Premises	11 Not Available	18/11/2016	7086339-1	56.78	REVENUE	Southern Water	100254	Not Available
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	18/11/2016	7086273-1	1,815.00	REVENUE	P S Food and Safety Consultancy Ltd	105310	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	18/11/2016	7086377-1	8	REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	18/11/2016	7086378-1	107.34	REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	18/11/2016	7086379-1	39.33	REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	18/11/2016	7086380-1	15.34	REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	18/11/2016	7086381-1	44.02	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	18/11/2016	7086382-1	19.68	REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	18/11/2016	7086383-1	23.5	REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	18/11/2016	7086384-1	17.06	REVENUE	South Coast Glazing (Peacehaven)	100019	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	18/11/2016	7086392-1	300	REVENUE	C Brewer & Sons Ltd	100156	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	18/11/2016	7086371-1	8.26	REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	18/11/2016	7086372-1	21.54	REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	18/11/2016	7086373-1	2.86	REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	18/11/2016	7086374-1	14.96	REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	18/11/2016	7086375-1	70.73	REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	18/11/2016	7086376-1	14.55	REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Available
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	18/11/2016	7086394-1	35.21	REVENUE	Birchwood	100390	Not Available
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	18/11/2016	7086399-1	334.46	REVENUE	Dennis Eagle Ltd	100179	Not Available
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	18/11/2016	7086387-1	175	REVENUE	Mobile WinScreens Limited	104151	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport	12 Not Available	18/11/2016	7086400-1	89.5	REVENUE	Arrow Tyre Services	100150	Not Available
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	18/11/2016	7086388-1	113	REVENUE	MC Truck & Bus Ltd	101340	Not Available
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	18/11/2016	7086388-2	55	REVENUE	MC Truck & Bus Ltd	101340	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport	12 Not Available	18/11/2016	7086386-1	195	REVENUE	BTR Brakes (Sussex) Ltd	100161	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport	12 Not Available	18/11/2016	7086389-1	276.1	REVENUE	Barnes Ltd	101153	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport	12 Not Available	18/11/2016	7086390-1	44	REVENUE	Birchwood	100390	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport	12 Not Available	18/11/2016	7086390-2	32.09	REVENUE	Birchwood	100390	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport	12 Not Available	18/11/2016	7086391-1	104.6	REVENUE	Birchwood	100390	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport	12 Not Available	18/11/2016	7086393-1	54.29	REVENUE	Birchwood	100390	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport	12 Not Available	18/11/2016	7086395-1	183.54	REVENUE	Dennis Eagle Ltd	100179	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport	12 Not Available	18/11/2016	7086396-1	231.53	REVENUE	Dennis Eagle Ltd	100179	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport	12 Not Available	18/11/2016	7086397-1	10.11	REVENUE	Dennis Eagle Ltd	100179	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport	12 Not Available	18/11/2016	7086398-1	97.86	REVENUE	Dennis Eagle Ltd	100179	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Driver & Vehicle Hire	12614 Transport	12 Not Available	18/11/2016	7086385-1	82.17	REVENUE	TEN05 Ltd T/A Crusader Vehicle Hire	107405	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Driver & Vehicle Hire	12614 Transport	12 Not Available	18/11/2016	7086385-2	1.2	REVENUE	TEN05 Ltd T/A Crusader Vehicle Hire	107405	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Consumables	13001 Supplies and Services	13 Not Available	18/11/2016	7086436-1	520	REVENUE	Planahead	104667	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11 Not Available	18/11/2016	7086409-2	620.79	CAPITAL	Ringmer Electrical Services Limited	100017	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11 Not Available	18/11/2016	7086439-1	743	CAPITAL	Bentleys Partnership LLP	106505	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11 Not Available	18/11/2016	7086440-1	765.2	CAPITAL	Bentleys Partnership LLP	106505	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11 Not Available	18/11/2016	7086441-1	765.2	CAPITAL	Bentleys Partnership LLP	106505	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11 Not Available	18/11/2016	7086444-2	1,430.00	CAPITAL	G Bishop T/A GB Roofing & Property Maintenance	104565	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Regulatory Services- Public Health	SEA0568D	Public Health	Burial Costs	13252 Supplies and Services	13 Not Available	18/11/2016	7086414-1	1,081.00	REVENUE	R A Brooks & Son	100489	Not Available
Lewes District Council	E07000063	Central Services	CPF02001	Electoral Registration	SEA02345	Electoral Registration	Subscriptions & Membership Charge	13701 Supplies and Services	13 Not Available	18/11/2016	7086417-1	237.5	REVENUE	The Association of Electoral Administrators	102377	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Repairs - Responsive	11005 Premises	11 Not Available	18/11/2016	7086420-1	926.79	REVENUE	Wetton Cleaning Services Limited	107041	Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Democratic Representation and Management	SEA130010	Elected Members & Civic Expenses	Chair of the Council Allowance	13631 Supplies and Services	13 Not Available	18/11/2016	7086416-1	1,240.00	REVENUE	Jill Dalby T/A Fingerfood	107672	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Audit, Fraud and Procurement	Fees - Bank and Trade References	13239 Supplies and Services	13 Not Available	18/11/2016	7086415-1	19.73	REVENUE	Equifax Plc	102387	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport	12 Not Available	18/11/2016	7086431-1	32.95	REVENUE	CES (UK) Ltd - T/A Car Parts & Accessories	101387	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport	12 Not Available	18/11/2016	7086405-1	202	REVENUE	Arrow Tyre Services	100150	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport	12 Not Available	18/11/2016	7086401-1	148	REVENUE	Arrow Tyre Services	100150	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport	12 Not Available	18/11/2016	7086402-1	448	REVENUE	Arrow Tyre Services	100150	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport	12 Not Available	18/11/2016	7086403-1	211	REVENUE	Arrow Tyre Services	100150	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport	12 Not Available	18/11/2016	7086404-1	16.17	REVENUE	Arrow Tyre Services	100150	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport	12 Not Available	18/11/2016	7086433-1	16.17	REVENUE	Arrow Tyre Services	100150	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport	12 Not Available	18/11/2016	7086434-1	444	REVENUE	Arrow Tyre Services	100150	Not Available
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	18/11/2016	7086432-1	23.1	REVENUE	CES (UK) Ltd - T/A Car Parts & Accessories	101387	Not Available
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	18/11/2016	7086412-1	1,278.00	REVENUE	Hays Specialist Recruitment Ltd	100040	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Repairs - Responsive	11005 Premises	11 Not Available	18/11/2016	7086419-1	299.84	REVENUE	Portsdown Office Limited	101854	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Management & Adm	Training Expenses	10141 Employee Related Costs	10 Not Available	18/11/2016	7086435-1	424	REVENUE	Public Policy Exchange	106797	Not Available
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	18/11/2016	7086413-1	1,750.00	REVENUE	Venn Group Limited	103271	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	18/11/2016	7086444-1	580	REVENUE	G Bishop T/A GB Roofing & Property Maintenance	104565	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	18/11/2016	7086454-1	650	REVENUE	Seaford Fencing	100038	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	18/11/2016	7086421-1	3,350.00	REVENUE	Express Rod	107202	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	18/11/2016	7086422-1	246.32	REVENUE	Hi Way Services Limited	104764	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	18/11/2016	7086424-1	3,500.00	REVENUE	Seaford Fencing	100038	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	18/11/2016	7086408-1	440.55	REVENUE	Ringmer Electrical Services Limited	100017	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	18/11/2016	7086409-1	257.39	REVENUE	Ringmer Electrical Services Limited	100017	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	18/11/2016	7086410-1	849.17	REVENUE	Ringmer Electrical Services Limited	100017	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	18/11/2016	7086411-1	200.97	REVENUE	Ringmer Electrical Services Limited	100017	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	18/11/2016	7086411-2	302.68	REVENUE	Ringmer Electrical Services Limited	100017	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	18/11/2016	7086406-1	275	REVENUE	Rimitack Rubbish & Removals	101396	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	18/11/2016	7086407-1	320	REVENUE	Rimitack Rubbish & Removals	101396	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	18/11/2016	7086438-1	105	REVENUE	Amstech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	18/11/2016	7086423-1	270	REVENUE	Utility Aid Ltd	107393	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	18/11/2016	7086437-1	125	REVENUE	Amstech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	18/11/2016	7086442-1	910	REVENUE	PH Buxton & Sons Ltd	100004	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	18/11/2016	7086443-1	275	REVENUE	PH Buxton & Sons Ltd	100004	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	18/11/2016	7086446-1	636.36	REVENUE	Ringmer Electrical Services Limited	100017	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	18/11/2016	7086447-1	437.11	REVENUE	Ringmer Electrical Services Limited	100017	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	18/11/2016	7086448-1	418.79	REVENUE	Ringmer Electrical Services Limited	100017	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	18/11/2016	7086449-1	419.77	REVENUE	Ringmer Electrical Services Limited	100017	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	18/11/2016	7086450-1	795.51	REVENUE	Ringmer Electrical Services Limited	100017	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	18/11/2016	7086451-1	377.69	REVENUE	Ringmer Electrical Services Limited	100017	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	18/11/2016	7086452-1	452

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	21/11/2016	7086478-1	2,600.00	REVENUE	Agrifactors (Southern) Ltd	102757	Not Available
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	21/11/2016	7086481-1	2,600.00	REVENUE	Agrifactors (Southern) Ltd	102757	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Grounds Maintenance Variation Payr	11911 Premises		11	Not Available	21/11/2016	7086477-1	5.28	REVENUE	Wenban-Smith Ltd	100269	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Grounds Maintenance Variation Payr	11911 Premises		11	Not Available	21/11/2016	7086482-1	1,150.00	REVENUE	Watsons Groundcare Services	100074	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Upkeep of Grounds	11061 Premises		11	Not Available	21/11/2016	7086483-1	650	REVENUE	Don Burtenshaw	100070	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Upkeep of Grounds	11061 Premises		11	Not Available	21/11/2016	7086483-2	814.46	REVENUE	Don Burtenshaw	100070	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061 Premises		11	Not Available	21/11/2016	7086473-2	225	REVENUE	G Burley & Sons Limited	106003	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061 Premises		11	Not Available	21/11/2016	7086473-3	225	REVENUE	G Burley & Sons Limited	106003	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061 Premises		11	Not Available	21/11/2016	7086473-4	180	REVENUE	G Burley & Sons Limited	106003	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061 Premises		11	Not Available	21/11/2016	7086473-5	177	REVENUE	G Burley & Sons Limited	106003	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061 Premises		11	Not Available	21/11/2016	7086484-1	190	REVENUE	Tree Care at Bonny's Wood	105618	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061 Premises		11	Not Available	21/11/2016	7086485-1	320	REVENUE	Tree Care at Bonny's Wood	105618	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Grounds Maintenance Contract	11901 Premises		11	Not Available	21/11/2016	7086473-1	12,878.85	REVENUE	G Burley & Sons Limited	106003	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Communal Heating	Energy - Gas used	11211 Premises		11	Not Available	21/11/2016	7086479-1	4,408.87	REVENUE	Total Gas and Power Ltd	106532	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Recreation and Sport - Sports and Playin	SEA04200	Stanley Turner	Grounds Maintenance Variation Payr	11911 Premises		11	Not Available	21/11/2016	7086475-1	1,800.00	REVENUE	Force 10 Pest Control	106487	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Recreation and Sport - Sports and Playin	SEA04200	Stanley Turner	Grounds Maintenance Variation Payr	11911 Premises		11	Not Available	21/11/2016	7086476-1	1,645.00	REVENUE	Force 10 Pest Control	106487	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Disabled Adaptation Works	11020 Premises		11	Not Available	21/11/2016	7086465-1	87.6	REVENUE	Sovereign Construction Ltd	106501	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11	Not Available	21/11/2016	7086466-1	29.01	REVENUE	Sovereign Construction Ltd	106501	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11	Not Available	21/11/2016	7086467-1	58.02	REVENUE	Sovereign Construction Ltd	106501	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11	Not Available	21/11/2016	7086468-1	87.03	REVENUE	Sovereign Construction Ltd	106501	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11	Not Available	21/11/2016	7086469-1	58.02	REVENUE	Sovereign Construction Ltd	106501	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11	Not Available	21/11/2016	7086462-1	29.01	REVENUE	Sovereign Construction Ltd	106501	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11	Not Available	21/11/2016	7086463-1	43.52	REVENUE	Sovereign Construction Ltd	106501	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11	Not Available	21/11/2016	7086464-1	29.01	REVENUE	Sovereign Construction Ltd	106501	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11	Not Available	21/11/2016	7086470-1	29.01	REVENUE	Sovereign Construction Ltd	106501	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11	Not Available	21/11/2016	7086487-1	175	REVENUE	Express Drainage Limited	100023	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11	Not Available	21/11/2016	7086455-1	350	REVENUE	Seaford Fencing	100038	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11	Not Available	21/11/2016	7086456-1	839	REVENUE	Seaford Fencing	100038	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11	Not Available	21/11/2016	7086457-1	79.43	REVENUE	Servcom Services UK Limited	104195	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11	Not Available	21/11/2016	7086458-1	69.55	REVENUE	Servcom Services UK Limited	104195	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11	Not Available	21/11/2016	7086459-1	69.55	REVENUE	Servcom Services UK Limited	104195	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11	Not Available	21/11/2016	7086461-1	5,684.92	REVENUE	Sovereign Construction Ltd	106501	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Consumables	13001 Supplies and Services		13	Not Available	21/11/2016	7086472-1	52	REVENUE	The Divine Water Company Ltd - prev Sx Spring	100531	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Information Technology	IT Annual Licences, Support and Mair	13444 Supplies and Services		13	Not Available	21/11/2016	7086494-1	2,200.00	REVENUE	ClearSkies Software Limited	100702	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Information Technology	Computer Communications	13435 Supplies and Services		13	Not Available	21/11/2016	7086495-2	80	REVENUE	Fastnet International Ltd	101135	Not Available
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	21/11/2016	7086495-1	404.46	REVENUE	Fastnet International Ltd	101135	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Staff Recruitment & Training	Fees - Consultants	13246 Supplies and Services		13	Not Available	21/11/2016	7086471-1	1,650.00	REVENUE	Impact Sales & Marketing Solutions Ltd	107260	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Regulatory Services - Animal and Pest Co	SEA05610	Animal Wardens	Kennelling Costs	13293 Supplies and Services		13	Not Available	21/11/2016	7086486-1	2,300.00	REVENUE	Alphaguardk9 Ltd	105578	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11	Not Available	21/11/2016	7086460-1	7,525.10	CAPITAL	Sovereign Construction Ltd	106501	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Waste Water Charges	11311 Premises		11	Not Available	21/11/2016	7086488-2	156.74	REVENUE	Southern Water	100254	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Water Charges	11301 Premises		11	Not Available	21/11/2016	7086488-1	92.4	REVENUE	Southern Water	100254	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Hub, Mobile Team an	Postage	13401 Supplies and Services		13	Not Available	21/11/2016	7086511-1	10,000.00	REVENUE	Neopost Limited Credifon RCB Account	100328	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environn	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10	Not Available	21/11/2016	7086501-1	1,184.00	REVENUE	Kenyon Block Consultants Limited	107437	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environn	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10	Not Available	21/11/2016	7086502-1	1,543.95	REVENUE	Kenyon Block Consultants Limited	107437	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environn	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10	Not Available	21/11/2016	7086503-1	188.5	REVENUE	Kenyon Block Consultants Limited	107437	Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Corporate Management	Postage	13401 Supplies and Services		13	Not Available	21/11/2016	7086511-2	100	REVENUE	Neopost Limited Credifon RCB Account	100328	Not Available
Lewes District Council	E07000063	Highways and Transport Services	CPF07001	Parking Services	SEA07700	Car Parks	Miscellaneous Income	32621 Income - Fees and Charges	32B		Not Available	21/11/2016	7086510-2	-28	REVENUE	Southdown Sports Club	101480	Not Available
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	21/11/2016	7086510-1	953.05	REVENUE	Southdown Sports Club	101480	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Robinson Road Depot, Newhaven	Waste Water Charges	11311 Premises		11	Not Available	21/11/2016	7086492-1	35.69	REVENUE	Southern Water	100254	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	The old Dairy Depot Robinson Road, Newh	Waste Water Charges	11311 Premises		11	Not Available	21/11/2016	7086491-1	91.81	REVENUE	Southern Water	100254	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11	Not Available	21/11/2016	7086537-1	369	REVENUE	Seaford Fencing	100038	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11	Not Available	21/11/2016	7086509-1	75	REVENUE	Express Drainage Limited	100023	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11	Not Available	21/11/2016	7086533-1	85	REVENUE	PH Buxton & Sons Ltd	100004	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11	Not Available	21/11/2016	7086534-1	414	REVENUE	PH Buxton & Sons Ltd	100004	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11	Not Available	21/11/2016	7086535-1	425	REVENUE	PH Buxton & Sons Ltd	100004	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11	Not Available	21/11/2016	7086506-1	95	REVENUE	Express Drainage Limited	100023	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11	Not Available	21/11/2016	7086507-1	125	REVENUE	Express Drainage Limited	100023	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11	Not Available	21/11/2016	7086508-1	75	REVENUE	Express Drainage Limited	100023	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11	Not Available	21/11/2016	7086509-2	375	REVENUE	Express Drainage Limited	100023	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11	Not Available	21/11/2016	7086509-3	100	REVENUE	Express Drainage Limited	100023	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Tenant Participation	Public Transport	12511 Transport		12	Not Available	21/11/2016	7086528-1	350.9	REVENUE	Coastline Cabs	106087	Not Available
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	21/11/2016	7086529-1	150	REVENUE	Alexis Maryon Photography	107496	Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Public Consultation, Press and Publicity	CLar130030	Business Strategy and Performance	District News Printing Costs	13112 Supplies and Services		13	Not Available	21/11/2016	7086530-1	1,400.00	REVENUE	Clar Byrne	107669	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Grants	13765 Supplies and Services		13	Not Available	21/11/2016	7086498-1	2,000.00	CAPITAL	The Window Workshop (Sussex) Ltd	103355	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Grants	13765 Supplies and Services		13	Not Available	21/11/2016	7086512-1	3,500.00	CAPITAL	Plumbwells Plumbing Ltd	107394	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Grants	13765 Supplies and Services		13	Not Available	21/11/2016	7086513-1	2,898.00	CAPITAL	Richard Melville (Gas Service Engineer)	102409	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Grants	13765 Supplies and Services		13	Not Available	21/11/2016	7086514-1	2,512.65	CAPITAL	Middleton Heating and Plumbing Limited	106648	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Grants	13765 Supplies and Services		13	Not Available	21/11/2016	7086516-1	131.87	CAPITAL	Mrs D Hussain	107775	Not Available
Lewes District Council	E07000063	Highways and Transport Services	CPF07001	Traffic Management and Road Safety	SEA07600	Street Closure	Commission Received	32631 Income - Fees and Charges	32B		Not Available	21/11/2016	7086524-2	-77.5	REVENUE	Ye Olde Lewes Borough Bonfire Society Ltd	106285	Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Democratic Representation and Management	SEA130010	Elected Members & Civic Expenses	Hired & Contracted Services	13345 Supplies and Services		13	Not Available	21/11/2016	7086538-1	180	REVENUE	East Sussex County Council	100183	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Recreation and Sport - Sports and Playin	SEA04200	Stanley Turner	Water Charges	11301 Premises		11	Not Available	21/11/2016	7086518-1	9.6	REVENUE	Southern Water	100254	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Recreation and Sport - Sports and Playin	SEA04200	Playing Fields	Waste Water Charges	11311 Premises		11	Not Available	21/11/2016	7086517-1	21.87	REVENUE	Southern Water	100254	Not Available
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	21/11/2016	7086489-1	541.97	REVENUE	Southern Water	100254	Not Available
Lewes District Council	E07000063	HOLDING LINK - GENERAL FUND	CPF99999G	General Fund Holding Code **********TO	SEAHOLDGF	Elections - Referenda	Hire of Premises	11401 Premises		11	Not Available	21/11/2016	7086490-1	160	REVENUE	Wivelsfield Village Hall	101228	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Communal Heating	Repairs - Planned	11001 Premises		11	Not Available	21/11/2016	7086531-1	843.78	REVENUE	Servcom Services UK Limited	104195	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Laundry Services	Repairs - Planned	11001 Premises		11	Not Available	21/11/2016	7086532-1	240.36	REVENUE	Allsop and Francis Ltd	102096	Not Available
Lewes District Council	E07000063	Financing and Investment Income and Expenditu	CPF15001	Trading Account - Newhaven Enterprise Ce	SEA140030	Newhaven Enterprise Centre	Repairs - Responsive	11005 Premises		11	Not Available	21/11/2016	7086539-1	390	REVENUE	Basepoint Centres Ltd	107654	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Other Special Services	T V Aerials	11651 Premises		11	Not Available	21/11/2016	7086536-1	143.36	REVENUE	Harcross Ltd	100010	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Regulatory Services - Licensing	SEA05650	Taxi Licencing	Charges- Disclosure and Barring Servi	13280 Supplies and Services		13	Not Available	21/11/2016	7086521-1	484	REVENUE	Disclosure & Barring Service	102265	Not Available
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	21/11/2016	7086504-1	980	REVENUE	Hartman Homes Ltd	107658	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Lewes TIC	Goods For Resale - Books & Publicatio	13071 Supplies and Services		13	Not Available	21/11/2016	7086524-3	354	REVENUE	Ye Olde Lewes Borough Bonfire Society Ltd	106285	Not Available
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	21/11/2016	7086524-1	775	REVENUE	Ye Olde Lewes Borough Bonfire Society Ltd	106285	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Seaford TIC	Telephone Rentals (Landline)	13414 Supplies and Services		13	Not Available	21/11/2016	7086525-1	69.88	REVENUE	Seaford Town Council	101477	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Seaford TIC	Telephone Rentals (Landline)	13414 Supplies and Services		13	Not Available	21/11/2016	7086526-1	71.78	REVENUE	Seaford Town Council	101477	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Seaford TIC	Telephone Rentals (Landline)	13414 Supplies and Services		13	Not Available	21/11/2016	7086527-1	69.97	REVENUE	Seaford Town Council	101477	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Seaford TIC	Goods For Resale - Books & Publicatio	13071 Supplies and Services		13	Not Available	21/11/2016	7086555-1	40	REVENUE	Lynn Lawson	107777	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Seaford TIC	Goods For Resale - Books & Publicatio	13071 Supplies and Services		13	Not Available	21/11/2016	7086556-1	80	REVENUE	Lynn Lawson	107777	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Waste Collection	SEA05810	Waste Collection	Insurance - Un-insured Costs (Excess	13875 Supplies and Services		13	Not Available	21/11/2016	7086639-1	1,456.10	REVENUE	STC Motors Limited	102996	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Waste Collection	SEA05810	Waste Collection	Clothing	13011 Supplies and Services		13	Not Available	21/11/2016	7086612-1	1,541.30	REVENUE	SMI Group	107149	Not Available
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	21/11/2016	7086615-1	33.6	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635	Not Available
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	21/11/2016	7086615-2	134.4	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635	Not Available
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	21/11/2016	7086616-1	50	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635	Not Available
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	21/11/2016	7086617-1	350	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635	Not Available
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	21/11/2016	7086618-1	200	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635	Not Available
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	21/11/2016	7086619-1	33.6	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635	Not Available
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	21/11/2016	7086623-1	66	REVENUE	Solutions Accomodation Providers Ltd	102097	Not Available
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	21/11/2016	7086623-2	264	REVENUE	Solutions Accomodation Providers Ltd	102097	Not Available
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	21/11/2016	7086624-1	55	REVENUE	Solutions Accomodation Providers Ltd	102097	Not Available
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	21/11/2016	7086619-2	134.4	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635	Not Available
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	21/11/2016	7086620-1	168	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635	Not Available
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	21/11/2016	7086621-1	350	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635	Not Available
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	21/11/2016	7086622-1	225	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635	Not Available
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	21/11/2016	7086625-1	98	REVENUE	Solutions Accomodation Providers Ltd	102097	Not Available
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	21/11/2016	7086625-2	392	REVENUE	Solutions Accomodation Providers Ltd	102097	Not Available
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	21/11/2016	7086626-1	58.8	REVENUE	Solutions Accomodation Providers Ltd	102097	Not Available
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	21/11/2016	7086626-2	235.2	REVENUE	Solutions Accomodation Providers Ltd	102097	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Tenants Removal Expenses	15051 Transfer Payments		15	Not Available	21/11/2016	7086541-1	50	REVENUE	Lok'nStore Limited	104820	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Tenants Removal Expenses	15051 Transfer Payments		15	Not Available	21/11/2016	7086541-2	60	REVENUE	Lok'nStore Limited	104820	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08

Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Alarm System Costs	11611 Premises	11 Not Available	23/11/2016 7086561-4	89	REVENUE	Sovereign Alarms	100548	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Equipment Rental & Leasing	13031 Supplies and Services	13 Not Available	23/11/2016 7086654-9	2.25	REVENUE	Initial Washroom Solutions	100290	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Laundry Services	Repairs - Responsive	11005 Premises	11 Not Available	23/11/2016 7086590-1	133.75	REVENUE	Allsop and Francis Ltd	102096	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Lifts	Lift Maintenance	11031 Premises	11 Not Available	23/11/2016 7086596-1	60	REVENUE	Southern Mobility Centres Limited	102600	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Lifts	Lift Maintenance	11031 Premises	11 Not Available	23/11/2016 7086597-1	115	REVENUE	Southern Mobility Centres Limited	102600	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Lifts	Lift Maintenance	11031 Premises	11 Not Available	23/11/2016 7086565-1	216.28	REVENUE	ThyssenKrupp Elevator UK Ltd	103626	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Lifts	Lift Maintenance	11031 Premises	11 Not Available	23/11/2016 7086595-1	220	REVENUE	Southern Mobility Centres Limited	102600	Not Available
Lewes District Council	E07000063	HOLDING LINK - GENERAL FUND	CPF99999G	General Fund Holding Code **********TO	SEAHOLDGF	Elections - Referenda	Hire of Premises	11401 Premises	11 Not Available	23/11/2016 7086662-1	150	REVENUE	Christ Church Lewes	104967	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Recreation and Sport - Sports and Playin	SEA04200	Playing Fields	Repairs - Responsive	11005 Premises	11 Not Available	23/11/2016 7086650-1	125	REVENUE	Sonny Maintenance Limited	104914	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Recreation and Sport - Sports and Playin	SEA04200	Stanley Turner	Equipment Rental & Leasing	13031 Supplies and Services	13 Not Available	23/11/2016 7086654-3	4.51	REVENUE	Initial Washroom Solutions	100290	Not Available
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	23/11/2016 7086569-1	140	REVENUE	Express Drainage Limited	100023	Not Available
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	23/11/2016 7086570-1	1,532.00	REVENUE	Express Drainage Limited	100023	Not Available
Lewes District Council	E07000063	Central Services	CPF02001	Electoral Registration	SEA02345	Electoral Registration	Books, Periodicals & Newspapers	13151 Supplies and Services	13 Not Available	23/11/2016 7086661-1	93.5	REVENUE	Thomson Reuters Professional UK Ltd	100492	Not Available
Lewes District Council	E07000063	Central Services	CPF02001	Electoral Registration	SEA02345	Electoral Registration	Books, Periodicals & Newspapers	13151 Supplies and Services	13 Not Available	23/11/2016 7086661-2	93.5	REVENUE	Thomson Reuters Professional UK Ltd	100492	Not Available
Lewes District Council	E07000063	Financing and Investment Income and Expenditu	CPF15001	Investment Properties	SEA150040	Investment Properties	Repairs - Responsive	11005 Premises	11 Not Available	23/11/2016 7086651-1	346.4	REVENUE	Servcom Services UK Limited	104195	Not Available
Lewes District Council	E07000063	Financing and Investment Income and Expenditu	CPF15001	Investment Properties	SEA150040	Investment Properties	Repairs - Responsive	11005 Premises	11 Not Available	23/11/2016 7086651-2	130.68	REVENUE	Servcom Services UK Limited	104195	Not Available
Lewes District Council	E07000063	Financing and Investment Income and Expenditu	CPF15001	Investment Properties	SEA150040	Investment Properties	Charges - Valuation & Survey Fees	13273 Supplies and Services	13 Not Available	23/11/2016 7086554-1	4,000.00	REVENUE	Cripps LLP	107776	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Equipment Rental & Leasing	13031 Supplies and Services	13 Not Available	23/11/2016 7086654-2	312	REVENUE	Initial Washroom Solutions	100290	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11 Not Available	23/11/2016 7086602-1	56.25	CAPITAL	Sovereign Construction Ltd	106501	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Fuel Costs	12101 Transport	12 Not Available	23/11/2016 7086640-1	52	REVENUE	Rose Gas Limited	106709	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Equipment Rental & Leasing	13031 Supplies and Services	13 Not Available	23/11/2016 7086654-4	50.78	REVENUE	Initial Washroom Solutions	100290	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	23/11/2016 7086643-1	313.54	REVENUE	Personnel Selection Associates Ltd	100460	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	23/11/2016 7086641-1	640	REVENUE	Specialised Driving Force Limited	106514	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff - Kerbside	10202 Employee Related Costs	10 Not Available	23/11/2016 7086642-1	1,644.38	REVENUE	Personnel Selection Associates Ltd	100460	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff - Kerbside	10202 Employee Related Costs	10 Not Available	23/11/2016 7086644-1	447.76	REVENUE	Personnel Selection Associates Ltd	100460	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11 Not Available	23/11/2016 7086557-1	10,268.00	CAPITAL	Ascendit Lifts Limited	100858	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11 Not Available	23/11/2016 7086558-1	8,888.70	CAPITAL	Southern Mobility Centres Limited	102600	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11 Not Available	23/11/2016 7086611-1	11,761.54	CAPITAL	BSW Building Services Limited	100034	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11 Not Available	23/11/2016 7086606-1	556.25	CAPITAL	Sovereign Construction Ltd	106501	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Policy and Management	Subscriptions & Membership Charge	13701 Supplies and Services	13 Not Available	23/11/2016 7086607-1	2,762.26	REVENUE	Housemark	104471	Not Available
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	23/11/2016 7086664-1	41	REVENUE	Basepoint Centres Ltd	107654	Not Available
Lewes District Council	E07000063	HOLDING LINK - HRA	CPF99999H	HRA Holding Code **********TO BE RE-AN	SEAHOLDHRA	Newhaven Enterprise Zone	Fees - Consultants	13246 Supplies and Services	13 Not Available	23/11/2016 7086663-1	65	REVENUE	Newhaven Enterprise Centre	105100	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	23/11/2016 7086545-1	90	REVENUE	Rimitack Rubbish & Removals	101396	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	23/11/2016 7086564-1	29.01	REVENUE	Sovereign Construction Ltd	106501	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	23/11/2016 7086603-1	58.02	REVENUE	Sovereign Construction Ltd	106501	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	23/11/2016 7086562-1	174.06	REVENUE	Sovereign Construction Ltd	106501	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	23/11/2016 7086563-1	58.02	REVENUE	Sovereign Construction Ltd	106501	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	23/11/2016 7086591-1	120	REVENUE	PH Buxton & Sons Ltd	100004	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	23/11/2016 7086592-2	425	REVENUE	Express Drainage Limited	100023	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	23/11/2016 7086592-3	175	REVENUE	Express Drainage Limited	100023	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	23/11/2016 7086600-1	446	REVENUE	Southern Mobility Centres Limited	102600	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	23/11/2016 7086601-1	129.01	REVENUE	Sovereign Construction Ltd	106501	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	23/11/2016 7086655-1	58	REVENUE	Milborrow Chimney Sweeps	106974	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	23/11/2016 7086656-1	75	REVENUE	Milborrow Chimney Sweeps	106974	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	23/11/2016 7086657-1	58	REVENUE	Milborrow Chimney Sweeps	106974	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	23/11/2016 7086593-1	75	REVENUE	Express Drainage Limited	100023	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	23/11/2016 7086594-1	75	REVENUE	Express Drainage Limited	100023	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	23/11/2016 7086658-1	3,561.43	REVENUE	BSW Building Services Limited	100034	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	23/11/2016 7086550-1	410	REVENUE	Rimitack Rubbish & Removals	101396	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	23/11/2016 7086551-1	200	REVENUE	Rimitack Rubbish & Removals	101396	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	23/11/2016 7086546-1	25	REVENUE	Rimitack Rubbish & Removals	101396	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	23/11/2016 7086547-1	900	REVENUE	Rimitack Rubbish & Removals	101396	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	23/11/2016 7086548-1	80	REVENUE	Rimitack Rubbish & Removals	101396	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	23/11/2016 7086549-1	730	REVENUE	Rimitack Rubbish & Removals	101396	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Disabled Adaptation Works	11020 Premises	11 Not Available	23/11/2016 7086604-1	518.9	REVENUE	Sovereign Construction Ltd	106501	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Disabled Adaptation Works	11020 Premises	11 Not Available	23/11/2016 7086609-1	329.5	REVENUE	Pineapple Contracts	105528	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	23/11/2016 7086577-1	24.26	REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	23/11/2016 7086578-1	94.19	REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	23/11/2016 7086579-1	20.23	REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	23/11/2016 7086580-1	29.17	REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	23/11/2016 7086581-1	19.37	REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	23/11/2016 7086582-1	3.72	REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	23/11/2016 7086583-1	60.5	REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	23/11/2016 7086584-1	51.68	REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	23/11/2016 7086585-1	50.67	REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	23/11/2016 7086586-1	20.52	REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	23/11/2016 7086587-1	30.07	REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	23/11/2016 7086588-1	206.38	REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	23/11/2016 7086589-1	9.15	REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	23/11/2016 7086571-1	12.83	REVENUE	Heating Plumbing Supplies	103883	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	23/11/2016 7086572-1	24.82	REVENUE	Heating Plumbing Supplies	103883	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	23/11/2016 7086573-1	19.15	REVENUE	Heating PlumbingSupplies	103883	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	23/11/2016 7086574-1	185.69	REVENUE	Howdens Joinery Ltd	101501	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	23/11/2016 7086575-1	17.2	REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	23/11/2016 7086576-1	3.06	REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	23/11/2016 7086610-1	3,750.00	REVENUE	Gas Advisory Services Ltd T/A Phoenix Compliancy Ma	107501	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	23/11/2016 7086659-1	4,709.40	REVENUE	BSW Building Services Limited	100034	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	23/11/2016 7086660-1	505	REVENUE	Seaford Fencing	100038	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	23/11/2016 7086598-1	104.5	REVENUE	Southern Mobility Centres Limited	102600	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	23/11/2016 7086599-1	40	REVENUE	Southern Mobility Centres Limited	102600	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	23/11/2016 7086605-1	87.03	REVENUE	Sovereign Construction Ltd	106501	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	23/11/2016 7086592-1	50	REVENUE	Express Drainage Limited	100023	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	23/11/2016 7086566-1	1,453.75	REVENUE	The Oyster Partnership Limited	104886	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Robinson Road Depot, Newhaven	Equipment Rental & Leasing	13031 Supplies and Services	13 Not Available	23/11/2016 7086654-8	9.8	REVENUE	Initial Washroom Solutions	100290	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Small Plant & Tools Purchases	13026 Supplies and Services	13 Not Available	23/11/2016 7086633-1	65.41	REVENUE	MC Truck & Bus Ltd	101340	Not Available
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	23/11/2016 7086631-1	38.76	REVENUE	CES (UK) Ltd - T/A Car Parts & Accessories	101387	Not Available
Lewes District Council	E07000063	Highways and Transport Services	CPF07001	Parking Services	SEA07700	Car Parks	Repairs - Responsive	11005 Premises	11 Not Available	23/11/2016 7086568-1	660.8	REVENUE	Sonny Maintenance Limited	104914	Not Available
Lewes District Council	E07000063	Highways and Transport Services	CPF07001	Parking Services	SEA07700	Car Parks	Maintenance Funded from Reserves	11099 Premises	11 Not Available	23/11/2016 7086652-1	800	REVENUE	Don Burtenshaw	100070	Not Available
Lewes District Council	E07000063	Highways and Transport Services	CPF07001	Parking Services	SEA07700	Car Parks	Maintenance Funded from Reserves	11099 Premises	11 Not Available	23/11/2016 7086652-2	1,100.00	REVENUE	Don Burtenshaw	100070	Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA13002I	Lewes House Complex	Equipment Rental & Leasing	13031 Supplies and Services	13 Not Available	23/11/2016 7086654-6	97.94	REVENUE	Initial Washroom Solutions	100290	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environm	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	23/11/2016 7086614-1	496.1	REVENUE	James Andrews Recruitment Solutions	105869	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Repairs - Responsive	11005 Premises	11 Not Available	23/11/2016 7086649-1	83.93	REVENUE	Safehaven Security Locks Limited	106869	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Equipment Rental & Leasing	13031 Supplies and Services	13 Not Available	23/11/2016 7086654-7	150.92	REVENUE	Initial Washroom Solutions	100290	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Equipment Rental & Leasing	13031 Supplies and Services	13 Not Available	23/11/2016 7086653-1	118.38	REVENUE	Johnsons Stalbridge Linen Services	106508	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Saxon House, Newhaven	Equipment Rental & Leasing	13031 Supplies and Services	13 Not Available	23/11/2016 7086654-1	39.9	REVENUE	Initial Washroom Solutions	100290	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Audit, Fraud and Procurement	Subscriptions & Membership Charge	13701 Supplies and Services	13 Not Available	23/11/2016 7086567-1	30.89	REVENUE	Tameside MBC	101850	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Audit, Fraud and Procurement	Subscriptions & Membership Charge	13701 Supplies and Services	13 Not Available	23/11/2016 7086567-2	40.5	REVENUE	Tameside MBC	101850	Not Available
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	23/11/2016 7086608-1	13,298.00	REVENUE	Easynet - was MDNX Ltd	106778	Not Available
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	23/11/2016 7086637-1	371.58	REVENUE	Dennis Eagle Ltd	100179	Not Available
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	23/11/2016 7086638-1	56.36	REVENUE	South Coast Hydraulics Limited	100315	Not Available
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	23/11/2016 7086638-2	206.66	REVENUE	South Coast Hydraulics Limited	100315	Not Available
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	23/11/2016 7086638-3	103.33	REVENUE	South Coast Hydraulics Limited	100315	Not Available
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	23/11/2016 7086638-4	206.66	REVENUE	South Coast Hydraulics Limited	100315	Not Available
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	23/11/2016 7086638-5	210	REVENUE	South Coast Hydraulics Limited	100315	Not Available
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	23/11/2016 7086628-1	9.57	REVENUE	CES (UK) Ltd - T/A Car Parts & Accessories	101387	Not Available
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	23/11/2016 7086629-1	9.57	REVENUE	CES (UK) Ltd - T/A Car Parts & Accessories	101387	Not Available
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	23/11/2016 7086630-1	9.24	REVENUE	CES (UK) Ltd - T/A Car Parts & Accessories	101387	Not Available
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	23/11/2016 7086632-1	19.5	REVENUE	Birchwood	100390	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport	12 Not Available	23/11/2016 7086632-2	69.33	REVENUE	Birchwood	100390	Not Available
Lewes District

Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Lewes TIC	Goods For Resale - Souvenirs	13085	Supplies and Services		13	Not Available	25/11/2016	7086699-1	45	REVENUE	Neville Mardell -Willow Cottage Studio	105938	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Lewes TIC	Goods For Resale - Bus Tickets	13094	Supplies and Services		13	Not Available	25/11/2016	7086704-1	1,977.00	REVENUE	Brighton & Hove Bus & Coach Company	100310	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Lewes TIC	Goods for Resale - Train Tickets	13096	Supplies and Services		13	Not Available	25/11/2016	7086698-1	2,661.75	REVENUE	Govia Thameslink Railway Limited	107520	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Lewes TIC	Goods For Resale - Souvenirs	13085	Supplies and Services		13	Not Available	25/11/2016	7086701-1	120	REVENUE	Dodgeburn Limited	107330	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Lewes TIC	Goods For Resale - Souvenirs	13085	Supplies and Services		13	Not Available	25/11/2016	7086701-2	-18	REVENUE	Dodgeburn Limited	107330	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Lewes TIC	Goods For Resale - Souvenirs	13085	Supplies and Services		13	Not Available	25/11/2016	7086702-1	165.3	REVENUE	Bread and Butter Press	106141	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Lewes TIC	Goods For Resale - Souvenirs	13085	Supplies and Services		13	Not Available	25/11/2016	7086697-1	175.5	REVENUE	Friends Of Lewes	100193	Not Available
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	25/11/2016	7086700-1	50	REVENUE	Seaford Musical Theatre	105782	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Seaford TIC	Commission Received	32631	Income - Fees and Charges	32B		Not Available	25/11/2016	7086700-2	-5	REVENUE	Seaford Musical Theatre	105782	Not Available
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	25/11/2016	7086748-1	350	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635	Not Available
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	25/11/2016	7086749-1	134.4	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635	Not Available
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	25/11/2016	7086749-2	33.6	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635	Not Available
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	25/11/2016	7086750-1	134.4	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635	Not Available
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	25/11/2016	7086750-2	33.6	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635	Not Available
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	25/11/2016	7086751-1	168	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635	Not Available
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	25/11/2016	7086752-1	315	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635	Not Available
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	25/11/2016	7086753-1	350	REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM LLP	107635	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Grounds Maintenance Variation Payr	11911	Premises		11	Not Available	25/11/2016	7086678-2	47.5	REVENUE	NHBS Limited	103459	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Grounds Maintenance Variation Payr	11911	Premises		11	Not Available	25/11/2016	7086763-1	140	REVENUE	Tree Care at Bonny's Wood	105618	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Grounds Maintenance Variation Payr	11911	Premises		11	Not Available	25/11/2016	7086764-1	35.33	REVENUE	Wave Leisure Trust Limited	104669	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Grounds Maintenance Variation Payr	11911	Premises		11	Not Available	25/11/2016	7086764-2	8.33	REVENUE	Wave Leisure Trust Limited	104669	Not Available
Lewes District Council	E07000063	Central Services	CPF02001	Local Tax Collection - Non-Domestic Rate	SEA02330	NNDR	Finance Charges - Credit Card Charge	13205	Supplies and Services		13	Not Available	25/11/2016	7086672-3	49.24	REVENUE	Capita Business Services Ltd	101478	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Tree Survey Expenditure	11046	Premises		11	Not Available	25/11/2016	7086756-1	2,161.45	REVENUE	Quaife Woodlands	105143	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Grounds Maintenance Variation Payr	11911	Premises		11	Not Available	25/11/2016	7086678-1	13.6	REVENUE	NHBS Limited	103459	Not Available
Lewes District Council	E07000063	Central Services	CPF02001	Local Tax Collection (exc NNDR & CT Admi	SEA02310	Council Tax	Finance Charges - Credit Card Charge	13205	Supplies and Services		13	Not Available	25/11/2016	7086672-4	2,391.09	REVENUE	Capita Business Services Ltd	101478	Not Available
Lewes District Council	E07000063	HOLDING LINK - GENERAL FUND	CPF99999G	General Fund Holding Code **********TO	SEAHOLDGF	Elections - Referenda	Hire of Premises	11401	Premises		11	Not Available	25/11/2016	7086754-1	81	REVENUE	Peacehaven Town Council	100225	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061	Premises		11	Not Available	25/11/2016	7086755-1	390	REVENUE	RW Green Ltd	100033	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061	Premises		11	Not Available	25/11/2016	7086761-1	247.5	REVENUE	Tree Care at Bonny's Wood	105618	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061	Premises		11	Not Available	25/11/2016	7086762-1	240	REVENUE	Tree Care at Bonny's Wood	105618	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061	Premises		11	Not Available	25/11/2016	7086765-1	80	REVENUE	Gardeners of Eden Ltd	100885	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061	Premises		11	Not Available	25/11/2016	7086765-2	180	REVENUE	Gardeners of Eden Ltd	100885	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Other Special Services	T V Aerials	11651	Premises		11	Not Available	25/11/2016	7086721-1	60	REVENUE	Harcross Ltd	100010	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Other Special Services	T V Aerials	11651	Premises		11	Not Available	25/11/2016	7086722-1	323.87	REVENUE	Harcross Ltd	100010	Not Available
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	25/11/2016	7086736-2	6.33	REVENUE	Screwfix Direct	100510	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	IT Computer Software	13445	Supplies and Services		13	Not Available	25/11/2016	7086728-1	231	REVENUE	Merridale	106990	Not Available
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	25/11/2016	7086730-1	64.28	REVENUE	BTR Brakes (Sussex) Ltd	100161	Not Available
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	25/11/2016	7086731-1	120	REVENUE	BTR Brakes (Sussex) Ltd	100161	Not Available
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	25/11/2016	7086732-1	2.58	REVENUE	CES (UK) Ltd - T/A Car Parts & Accessories	101387	Not Available
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	25/11/2016	7086674-1	158.85	REVENUE	Albert Jagger Ltd	107778	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Staff Recruitment & Training	Training Expenses	10141	Employee Related Costs		10	Not Available	25/11/2016	7086706-1	199.75	REVENUE	Dods Parliamentary Communications Limited	100570	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Finance Section	Finance Charges - Credit Card Charge	13205	Supplies and Services		13	Not Available	25/11/2016	7086672-2	276.69	REVENUE	Capita Business Services Ltd	101478	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport		12	Not Available	25/11/2016	7086724-1	74.83	REVENUE	Dennis Eagle Ltd	100179	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport		12	Not Available	25/11/2016	7086725-1	330.63	REVENUE	Scarab Sweepers Limited	100764	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Information Technology	IT Computer Software	13445	Supplies and Services		13	Not Available	25/11/2016	7086747-1	3,230.00	REVENUE	Real Asset Management plc	105716	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Finance Section	Computer Contracts	13455	Supplies and Services		13	Not Available	25/11/2016	7086682-1	398.87	REVENUE	Paragon Group UK Limited	104060	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Finance Section	Delegates Expenses	13511	Supplies and Services		13	Not Available	25/11/2016	7086695-1	33.6	REVENUE	Rother District Council	100808	Not Available
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	25/11/2016	7086676-1	64.5	REVENUE	Aqualeader Ltd	103899	Not Available
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	25/11/2016	7086693-1	1,601.75	REVENUE	Venn Group Limited	103271	Not Available
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	25/11/2016	7086694-1	784.04	REVENUE	Sellick Partnership Limited	106777	Not Available
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	25/11/2016	7086681-1	1,278.00	REVENUE	Hays Specialist Recruitment Ltd	103040	Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Corporate Management	Public Enquiry Costs	13244	Supplies and Services		13	Not Available	25/11/2016	7086768-1	4,400.00	REVENUE	Sharpe Pritchard	104835	Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Corporate Management	Public Enquiry Costs	13244	Supplies and Services		13	Not Available	25/11/2016	7086769-1	2,300.00	REVENUE	Sharpe Pritchard	104835	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Robinson Road Depot, Newhaven	Fire Equipment	11631	Premises		11	Not Available	25/11/2016	7086726-1	254	REVENUE	ADT Fire & Security	101385	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Robinson Road Depot, Newhaven	Consumables	13001	Supplies and Services		13	Not Available	25/11/2016	7086676-2	21.5	REVENUE	Aqualeader Ltd	103899	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Holding & Control Accounts	Telephone Rental Charges to be Re-a	92512	Year End Adjustments etc	YE		Not Available	25/11/2016	7086767-1	3,237.23	REVENUE	Vodafone Limited	105885	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises		11	Not Available	25/11/2016	7086684-1	125	REVENUE	Amstech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises		11	Not Available	25/11/2016	7086744-1	334.3	REVENUE	Sovereign Construction Ltd	106501	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises		11	Not Available	25/11/2016	7086688-1	59.15	REVENUE	Decorators Warehouse Ltd	101148	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises		11	Not Available	25/11/2016	7086689-1	53.29	REVENUE	Decorators Warehouse Ltd	101148	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises		11	Not Available	25/11/2016	7086690-1	53.29	REVENUE	Decorators Warehouse Ltd	101148	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises		11	Not Available	25/11/2016	7086691-1	69.03	REVENUE	Decorators Warehouse Ltd	101148	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises		11	Not Available	25/11/2016	7086705-1	23,318.74	REVENUE	BSW Building Services Limited	100034	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises		11	Not Available	25/11/2016	7086686-1	118.72	REVENUE	Decorators Warehouse Ltd	101148	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises		11	Not Available	25/11/2016	7086687-1	172	REVENUE	Decorators Warehouse Ltd	101148	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises		11	Not Available	25/11/2016	7086758-1	788	REVENUE	County Town Building Services	106261	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises		11	Not Available	25/11/2016	7086758-2	723.5	REVENUE	County Town Building Services	106261	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises		11	Not Available	25/11/2016	7086759-1	3,366.00	REVENUE	County Town Building Services	106261	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises		11	Not Available	25/11/2016	7086759-2	1,186.08	REVENUE	County Town Building Services	106261	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises		11	Not Available	25/11/2016	7086760-1	433	REVENUE	Seaford Fencing	100038	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises		11	Not Available	25/11/2016	7086683-1	125	REVENUE	Amstech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises		11	Not Available	25/11/2016	7086713-1	123.75	REVENUE	Ringmer Electrical Services Limited	100017	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises		11	Not Available	25/11/2016	7086692-1	6.65	REVENUE	Rainer Security Products Ltd	100302	Not Available
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	25/11/2016	7086738-1	6.81	REVENUE	C Brewer & Sons Ltd	100156	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services		13	Not Available	25/11/2016	7086737-1	13.21	REVENUE	B&Q Financial Services	101140	Not Available
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	25/11/2016	7086766-1	1,750.00	REVENUE	Venn Group Limited	103271	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services		13	Not Available	25/11/2016	7086739-1	76.32	REVENUE	C Brewer & Sons Ltd	100156	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services		13	Not Available	25/11/2016	7086740-1	-76.32	REVENUE	C Brewer & Sons Ltd	100156	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003	Supplies and Services		13	Not Available	25/11/2016	7086736-1	2.76	REVENUE	Screwfix Direct	100510	Not Available
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	25/11/2016	7086714-1	680	REVENUE	Hays Specialist Recruitment Ltd	103040	Not Available
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	25/11/2016	7086715-1	730.08	REVENUE	Hays Specialist Recruitment Ltd	103040	Not Available
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	25/11/2016	7086716-1	730.08	REVENUE	Hays Specialist Recruitment Ltd	103040	Not Available
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	25/11/2016	7086717-1	719.55	REVENUE	Hays Specialist Recruitment Ltd	103040	Not Available
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	25/11/2016	7086718-1	741	REVENUE	Hays Specialist Recruitment Ltd	103040	Not Available
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	25/11/2016	7086719-1	741	REVENUE	Hays Specialist Recruitment Ltd	103040	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	SMG Housing Maintenance Contract	11999	Premises		11	Not Available	25/11/2016	7086679-1	140,647.07	REVENUE	Sonny Maintenance Limited	104914	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises		11	Not Available	25/11/2016	7086711-2	55.92	REVENUE	Ringmer Electrical Services Limited	100017	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises		11	Not Available	25/11/2016	7086685-1	125	REVENUE	Amstech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Disabled Adaptation Works	11020	Premises		11	Not Available	25/11/2016	7086743-1	540.35	REVENUE	Sovereign Construction Ltd	106501	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Disabled Adaptation Works	11020	Premises		11	Not Available	25/11/2016	7086745-1	58.02	REVENUE	Sovereign Construction Ltd	106501	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises		11	Not Available	25/11/2016	7086708-1	380	REVENUE	PH Buxton & Sons Ltd	100004	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises		11	Not Available	25/11/2016	7086709-1	350	REVENUE	PH Buxton & Sons Ltd	100004	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises		11	Not Available	25/11/2016	7086710-1	575	REVENUE	PH Buxton & Sons Ltd	100004	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises		11	Not Available	25/11/2016	7086711-1	161.82	REVENUE	Ringmer Electrical Services Limited	100017	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises		11	Not Available	25/11/2016	7086712-1	148.5	REVENUE	Ringmer Electrical Services Limited	100017	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises		11	Not Available	25/11/2016	7086720-1	60	REVENUE	Harcross Ltd	100010	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Rent Collection and Accounting	Finance Charges - Credit Card Charge	13205	Supplies and Services		13	Not Available	25/11/2016	7086672-1	556.16	REVENUE	Capita Business Services Ltd	101478	Not Available
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	25/11/2016	7086696-1	4,900.00	REVENUE	Capita Property & Infrastructure Ltd	107450	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Repairs - Responsive	11005	Premises		11	Not Available	25/11/2016	7086757-1	1,217.12	CAPITAL	Curtains by Katie	107761	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises		11	Not Available	25/11/2016	7086741-1	1,565.00	CAPITAL	Southern Mobility Centres Limited	102600	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises		11	Not Available	25/11/2016	7086742-1	5,346.42	CAPITAL	Sovereign Construction Ltd	106501	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises		11	Not Available	25/11/2016	7086746-1	30.86	CAPITAL	Sovereign Construction Ltd	106501	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Fuel Costs	12101	Transport		12	Not Available	25/11/2016	7086723-1	52	REVENUE	Rose Gas Limited	106709	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff - Kerbside	10202	Employee Related Costs		10	Not Available	25/11/2016	7086733-1	1,067.03	REVENUE	Personnel Selection Associates Ltd	100460	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff - Kerbside	10202	Employee Related Costs		10	Not Available	25/11/2016	7086734-1	540.8	REVENUE	Personnel Selection Associates Ltd	100460	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Hired & Contracted Services	13345	Supplies and Services		13	Not Available	25/11/2016	7086729-1	40	REVENUE	Safehaven Security Locks Limited	106869	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Hired & Contracted Services	13345	Supplies and Services		13	Not Available	25/11/2016	7086729-2	16.52	REVENUE	Safehaven Security Locks

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	30/11/2016	7086831-1	716.85	REVENUE	Pyxis Property Consultancy Ltd	107783	Not Available
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	30/11/2016	7086803-1	258.85	REVENUE	Digital ID Limited	106523	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Legal Services	Charges - Land Registry	13277	Supplies and Services		13	Not Available	30/11/2016	7086813-3	12	REVENUE	H M Land Registry	100203	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Legal Services	Charges - Land Registry	13277	Supplies and Services		13	Not Available	30/11/2016	7086809-1	12	REVENUE	H M Land Registry	100203	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Legal Services	Charges - Land Registry	13277	Supplies and Services		13	Not Available	30/11/2016	7086810-1	18	REVENUE	H M Land Registry	100203	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises		11	Not Available	30/11/2016	7086820-1	58.91	REVENUE	Safehaven Security Locks Limited	106869	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises		11	Not Available	30/11/2016	7086821-1	360	REVENUE	Rimitack Rubbish & Removals	101396	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises		11	Not Available	30/11/2016	7086822-1	190	REVENUE	Rimitack Rubbish & Removals	101396	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises		11	Not Available	30/11/2016	7086823-1	225	REVENUE	Rimitack Rubbish & Removals	101396	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises		11	Not Available	30/11/2016	7086825-1	140	REVENUE	Rimitack Rubbish & Removals	101396	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises		11	Not Available	30/11/2016	7086826-1	160	REVENUE	Rimitack Rubbish & Removals	101396	Not Available
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	30/11/2016	7086813-2	6	REVENUE	H M Land Registry	100203	Not Available
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	30/11/2016	7086814-1	9	REVENUE	H M Land Registry	100203	Not Available
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	30/11/2016	7086814-2	3	REVENUE	H M Land Registry	100203	Not Available
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	30/11/2016	7086815-3	15	REVENUE	H M Land Registry	100203	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Housing Strategy	SEA08000	Housing Strategy	Charges - Land Registry	13277	Supplies and Services		13	Not Available	30/11/2016	7086811-7	3	REVENUE	H M Land Registry	100203	Not Available
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	30/11/2016	7086819-1	430.5	REVENUE	TEN05 Ltd T/A Crusader Vehicle Hire	107405	Not Available
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	30/11/2016	7086819-2	8.4	REVENUE	TEN05 Ltd T/A Crusader Vehicle Hire	107405	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises		11	Not Available	30/11/2016	7086804-1	30	REVENUE	Rimitack Rubbish & Removals	101396	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises		11	Not Available	30/11/2016	7086805-1	60	REVENUE	Rimitack Rubbish & Removals	101396	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises		11	Not Available	30/11/2016	7086806-1	100	REVENUE	Rimitack Rubbish & Removals	101396	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises		11	Not Available	30/11/2016	7086807-1	85	REVENUE	Rimitack Rubbish & Removals	101396	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Tenant Participation	Driver & Vehicle Hire	12614	Transport		12	Not Available	30/11/2016	7086799-1	375	REVENUE	Seaford and District	107781	Not Available
Lewes District Council	E07000063	Planning Services	CPF10001	Economic Development	SEA10601	Economic Development	Charges - Land Registry	13277	Supplies and Services		13	Not Available	30/11/2016	7086814-3	9	REVENUE	H M Land Registry	100203	Not Available
Lewes District Council	E07000063	Planning Services	CPF10001	Economic Development	SEA10601	Economic Development	Charges - Land Registry	13277	Supplies and Services		13	Not Available	30/11/2016	7086815-1	30	REVENUE	H M Land Registry	100203	Not Available
Lewes District Council	E07000063	Planning Services	CPF10001	Economic Development	SEA10601	Economic Development	Charges - Land Registry	13277	Supplies and Services		13	Not Available	30/11/2016	7086810-2	12	REVENUE	H M Land Registry	100203	Not Available
Lewes District Council	E07000063	Planning Services	CPF10001	Economic Development	SEA10601	Economic Development	Charges - Land Registry	13277	Supplies and Services		13	Not Available	30/11/2016	7086811-3	24	REVENUE	H M Land Registry	100203	Not Available
Lewes District Council	E07000063	Planning Services	CPF10001	Economic Development	SEA10601	Regeneration Portfolio	Charges - Land Registry	13277	Supplies and Services		13	Not Available	30/11/2016	7086789-1	36	REVENUE	H M Land Registry	100203	Not Available
Lewes District Council	E07000063	Planning Services	CPF10001	Economic Development	SEA10601	Regeneration Portfolio	Charges - Land Registry	13277	Supplies and Services		13	Not Available	30/11/2016	7086802-1	18	REVENUE	H M Land Registry	100203	Not Available
Lewes District Council	E07000063	HOLDING LINK - HRA	CPF99999H	HRA Holding Code **********TO BE RE-AN	SEAHOLDHRA	Newhaven Enterprise Zone	Charges - Land Registry	13277	Supplies and Services		13	Not Available	30/11/2016	7086812-2	3	REVENUE	H M Land Registry	100203	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Charges - Land Registry	13277	Supplies and Services		13	Not Available	30/11/2016	7086811-5	6	CAPITAL	H M Land Registry	100203	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Charges - Land Registry	13277	Supplies and Services		13	Not Available	30/11/2016	7086811-6	6	CAPITAL	H M Land Registry	100203	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Grants	13765	Supplies and Services		13	Not Available	30/11/2016	7086788-1	2,410.65	CAPITAL	Richard Melville (Gas Service Engineer)	102409	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities	13785	Supplies and Services		13	Not Available	30/11/2016	7086783-1	8,893.36	CAPITAL	Southern Mobility Centres Limited	102600	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities	13785	Supplies and Services		13	Not Available	30/11/2016	7086784-1	8,584.00	CAPITAL	OpeMed (Europe) Limited	106741	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities	13785	Supplies and Services		13	Not Available	30/11/2016	7086785-1	1,779.00	CAPITAL	D F Tourle Limited	103309	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities	13785	Supplies and Services		13	Not Available	30/11/2016	7086786-1	1,795.10	CAPITAL	Day Associates	106690	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities	13785	Supplies and Services		13	Not Available	30/11/2016	7086787-1	5,898.00	CAPITAL	D F Tourle Limited	103309	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities	13785	Supplies and Services		13	Not Available	30/11/2016	7086790-1	4,620.00	CAPITAL	Nutra Plumbing and Heating Limited	106575	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities	13785	Supplies and Services		13	Not Available	30/11/2016	7086791-1	577.5	CAPITAL	Adaptation Design & Support Services	106185	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities	13785	Supplies and Services		13	Not Available	30/11/2016	7086798-1	519.3	CAPITAL	Dixon Hurst Kemp Limited	103629	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities	13785	Supplies and Services		13	Not Available	30/11/2016	7086801-1	3,849.00	CAPITAL	Sovereign Construction Ltd	106501	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246	Supplies and Services		13	Not Available	30/11/2016	7086818-1	883.64	CAPITAL	Pierce Hill Project Services Limited	105931	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246	Supplies and Services		13	Not Available	30/11/2016	7086818-2	883.64	CAPITAL	Pierce Hill Project Services Limited	105931	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246	Supplies and Services		13	Not Available	30/11/2016	7086818-3	441.82	CAPITAL	Pierce Hill Project Services Limited	105931	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246	Supplies and Services		13	Not Available	30/11/2016	7086818-4	294.55	CAPITAL	Pierce Hill Project Services Limited	105931	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246	Supplies and Services		13	Not Available	30/11/2016	7086818-5	736.35	CAPITAL	Pierce Hill Project Services Limited	105931	Not Available
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	30/11/2016	7086816-1	86	REVENUE	South Downs National Park Authority	106157	Not Available
Lewes District Council	E07000063	Financing and Investment Income and Expenditu	CPF15001	Investment Properties	SEA150040	Investment Properties	Charges - Land Registry	13277	Supplies and Services		13	Not Available	30/11/2016	7086810-3	6	REVENUE	H M Land Registry	100203	Not Available
Lewes District Council	E07000063	Financing and Investment Income and Expenditu	CPF15001	Investment Properties	SEA150040	Investment Properties	Charges - Land Registry	13277	Supplies and Services		13	Not Available	30/11/2016	7086812-3	6	REVENUE	H M Land Registry	100203	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	ecreation & Sport - Leisure Trust	SEA04250	Leisure Trust	Repairs - Planned	11001	Premises		11	Not Available	30/11/2016	7086829-1	845	REVENUE	Thomas Door & Window Controls Limited	100140	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	ecreation & Sport - Leisure Trust	SEA04250	Leisure Trust	Repairs - Planned	11001	Premises		11	Not Available	30/11/2016	7086830-1	427.5	REVENUE	DG Pool & Leisure Limited	101491	Not Available
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	30/11/2016	7086813-1	21	REVENUE	H M Land Registry	100203	Not Available
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	30/11/2016	7086815-2	3	REVENUE	H M Land Registry	100203	Not Available
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	30/11/2016	7086809-2	6	REVENUE	H M Land Registry	100203	Not Available
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	30/11/2016	7086811-1	9	REVENUE	H M Land Registry	100203	Not Available
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	30/11/2016	7086812-1	15	REVENUE	H M Land Registry	100203	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Private Sector Leasing	Repairs - Responsive	11005	Premises		11	Not Available	30/11/2016	7086824-1	250	REVENUE	Rimitack Rubbish & Removals	101396	Not Available
Lewes District Council	E07000063	Planning Services	CPF10001	Development Control	SEA10101	Plng Dev Control - Enforcement	Charges - Land Registry	13277	Supplies and Services		13	Not Available	30/11/2016	7086809-3	3	REVENUE	H M Land Registry	100203	Not Available
Lewes District Council	E07000063	Planning Services	CPF10001	Development Control	SEA10101	Plng Dev Control - Enforcement	Charges - Land Registry	13277	Supplies and Services		13	Not Available	30/11/2016	7086811-4	3	REVENUE	H M Land Registry	100203	Not Available
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	30/11/2016	7086809-4	3	REVENUE	H M Land Registry	100203	Not Available
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	30/11/2016	7086811-2	3	REVENUE	H M Land Registry	100203	Not Available