

Body Name	Body URI	Service Level	Service Code	Service Division	Service division code	Organisational Unit	Expenditure Category	Expenditure code	CIPFA detailed expenditure	CIPFA detailed expenditure code	Narrative	Date Recorded	Transaction number	Net Amount	Capital or revenue	Supplier name	Supplier ID	Contract ID
Leves District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12201	Building Maintenance - Housing Services	Other Materials	13001	Supplies and Services	13	Not Available	02/12/2016	7086855-1	8.84	REVENUE	Travis Perkins Trading Co Ltd	102621	Not Available
Leves District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12201	Building Maintenance - Housing Services	Other Materials	13001	Supplies and Services	13	Not Available	02/12/2016	7086853-1	9.05	REVENUE	Travis Perkins Trading Co Ltd	102621	Not Available
Leves District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12201	Building Maintenance - Housing Services	Other Materials	13001	Supplies and Services	13	Not Available	02/12/2016	7086854-1	15	REVENUE	Travis Perkins Trading Co Ltd	102621	Not Available
Leves District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12201	Building Maintenance - Housing Services	Other Materials	13001	Supplies and Services	13	Not Available	02/12/2016	7086855-1	15.98	REVENUE	Travis Perkins Trading Co Ltd	102621	Not Available
Leves District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12201	Building Maintenance - Housing Services	Other Materials	13001	Supplies and Services	13	Not Available	02/12/2016	7086856-1	51.24	REVENUE	Travis Perkins Trading Co Ltd	102621	Not Available
Leves District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises	11	Not Available	02/12/2016	7086839-1	50	REVENUE	Rimtakc Rubbish & Removals	101396	Not Available
Leves District Council	E0700063	Cultural and Related Services	CFP04001	Recreation and Sport - Sports and Play	SEA04200	Stanley Turner	Nature Site Stewardship Expenditure	13720	Supplies and Services	13	Not Available	02/12/2016	7086845-2	780	REVENUE	Tree Care At Bomny's Wood	105618	Not Available
Leves District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Rents, Rates, Taxes and Other	SEA12311	Rents, Rates, Taxes and Other Charges	Water Charges	11301	Premises	11	Not Available	02/12/2016	7086833-1	3.96	REVENUE	Southern Water	100254	Not Available
Leves District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Rents, Rates, Taxes and Other	SEA12311	Rents, Rates, Taxes and Other Charges	Water Charges	11311	Premises	11	Not Available	02/12/2016	7086832-2	127.52	REVENUE	Southern Water	100254	Not Available
Leves District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Rents, Rates, Taxes and Other	SEA12311	Rents, Rates, Taxes and Other Charges	Water Charges	11311	Premises	11	Not Available	02/12/2016	7086833-2	6.16	REVENUE	Southern Water	100254	Not Available
Leves District Council	E0700063	Highways and Transport Services	CFP07001	Parking Services	SEA07700	Car Parks	Repairs - Responsive	11005	Premises	11	Not Available	02/12/2016	7086838-1	180	REVENUE	GW Innoworks Limited	100253	Not Available
Leves District Council	E0700063	Corporate and Democratic Core	CFP13001	Corporate Management	SEA13000	Corporate Management	Energy - Gas used	12121	Premises	11	Not Available	02/12/2016	7086836-1	-1,936.43	REVENUE	Total Gas and Power Ltd	105632	Not Available
Leves District Council	E0700063	Corporate and Democratic Core	CFP13001	Corporate Management	SEA13000	Corporate Management	Energy - Gas used	12121	Premises	11	Not Available	02/12/2016	7086835-1	3,020.65	REVENUE	Total Gas and Power Ltd	105632	Not Available
Leves District Council	E0700063	Corporate and Democratic Core	CFP13001	Corporate Management	SEA13000	Corporate Management	Energy - Gas used	12121	Premises	11	Not Available	02/12/2016	7086835-2	1,201.08	REVENUE	Total Gas and Power Ltd	105632	Not Available
Leves District Council	E0700063	Corporate and Democratic Core	CFP13001	Corporate Management	SEA13000	Corporate Management	Energy - Gas Standing Charges	12122	Premises	11	Not Available	02/12/2016	7086835-4	980.88	REVENUE	Total Gas and Power Ltd	105632	Not Available
Leves District Council	E0700063	HOLDING LINK	CFP09999	Departmental/Central - Awarding reanlys	SEA09201	Fort Road Offices	Internal Printer and Copier charges	13181	Supplies and Services	13	Not Available	02/12/2016	7086847-1	-105.94	REVENUE	Canon (UK) Limited	106769	Not Available
Leves District Council	E0700063	Central Services	CFP02001	Local Tax Collection - Non-Domestic Rates	SEA02330	NDR	Hire & Contracted Services	13345	Supplies and Services	13	Not Available	02/12/2016	7086848-1	725	REVENUE	Inform CPl Ltd	107061	Not Available
Leves District Council	E0700063	Cultural and Related Services	CFP04001	Open Spaces	SEA04300	Parks and Open Spaces	Repairs - Responsive	11005	Premises	11	Not Available	02/12/2016	7086843-1	500	REVENUE	County Town Building Services	106261	Not Available
Leves District Council	E0700063	Cultural and Related Services	CFP04001	Open Spaces	SEA04300	Parks and Open Spaces	Repairs - Responsive	11005	Premises	11	Not Available	02/12/2016	7086843-2	95	REVENUE	County Town Building Services	106261	Not Available
Leves District Council	E0700063	Cultural and Related Services	CFP04001	Open Spaces	SEA04300	Parks and Open Spaces	Grounds Maintenance Variation Payments	11913	Premises	11	Not Available	02/12/2016	7086845-1	390	REVENUE	Tree Care At Bomny's Wood	105618	Not Available
Leves District Council	E0700063	Cultural and Related Services	CFP04001	Open Spaces	SEA04300	Parks and Open Spaces	Grounds Maintenance Variation Payments	11913	Premises	11	Not Available	02/12/2016	7086846-1	110	REVENUE	Brighton Conservation Volunteers	103951	Not Available
Leves District Council	E0700063	Environmental and Regulatory Services	CFP05001	Cemeteries, Cremation and Mortuary Services	SEA05100	Cemeteries	Private Sector Leasing	11099	Premises	11	Not Available	02/12/2016	7086844-1	1,400.00	REVENUE	Mr Potts Hire	109040	Not Available
Leves District Council	E0700063	Environmental and Regulatory Services	CFP05001	Cemeteries, Cremation and Mortuary Services	SEA05100	Cemeteries	Maintenance Funded from Reserves	11099	Premises	11	Not Available	02/12/2016	7086844-1	110	REVENUE	Tilley Stonemasons Ltd	105256	Not Available
Leves District Council	E0700063	Environmental and Regulatory Services	CFP05001	Housing Benefits Administration Costs an	SEA08410	Housing Benefit Administration	IT Computer Software	13445	Supplies and Services	13	Not Available	02/12/2016	7086849-1	7,909.50	REVENUE	Capita Business Services Ltd	101781	Not Available
Leves District Council	E0700063	Environmental and Regulatory Services	CFP05001	Waste Collection	SEA08510	Waste Collection	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10	Not Available	02/12/2016	7086817-1	987.05	REVENUE	The Best Connection	101478	Not Available
Leves District Council	E0700063	Environmental and Regulatory Services	CFP05001	Waste Collection	SEA08510	Waste Collection	Employee Related Costs	10201	Employee Related Costs	10	Not Available	02/12/2016	7086850-1	570.00	REVENUE	Personnel Expenditure Associates Ltd	104735	Not Available
Leves District Council	E0700063	Environmental and Regulatory Services	CFP05001	Waste Collection	SEA08510	Waste Collection	Clothing	13011	Supplies and Services	13	Not Available	02/12/2016	7086806-1	707.84	REVENUE	SMI Group	107149	Not Available
Leves District Council	E0700063	Environmental and Regulatory Services	CFP05001	Waste Collection	SEA08510	Waste Collection	Clothing	13011	Supplies and Services	13	Not Available	02/12/2016	7086907-1	137.13	REVENUE	SMI Group	107149	Not Available
Leves District Council	E0700063	Cultural and Related Services	CFP04001	Tourism	SEA04400	Tourism	Leaves TIC	13071	Supplies and Services	13	Not Available	02/12/2016	7086891-1	234	REVENUE	Southover Bonfire Society	104735	Not Available
Leves District Council	E0700063	Cultural and Related Services	CFP04001	Tourism	SEA04400	Tourism	Tourist Fees & Charges - Income	328	Income	32	Not Available	02/12/2016	7086891-2	2,600.00	REVENUE	Southover Bonfire Society	104735	Not Available
Leves District Council	E0700063	Cultural and Related Services	CFP04001	Tourism	SEA04400	Tourism	Leaves TIC	32613	Income - Fees and Charges	328	Not Available	02/12/2016	7086892-2	-260	REVENUE	Southover Bonfire Society	104735	Not Available
Leves District Council	E0700063	Planning Services	CFP10001	Development Control	SEA10101	Pin Vg Control - Development Control	Charges - Advertising	13281	Supplies and Services	13	Not Available	02/12/2016	7086951-1	154.7	REVENUE	Johnston Publishing Ltd	101374	Not Available
Leves District Council	E0700063	Planning Services	CFP10001	Development Control	SEA10101	Pin Vg Control - Development Control	Charges - Advertising	13281	Supplies and Services	13	Not Available	02/12/2016	7086950-1	130.9	REVENUE	Johnston Publishing Ltd	101374	Not Available
Leves District Council	E0700063	Cultural and Related Services	CFP04001	Open Spaces	SEA04300	Parks and Open Spaces	Upkeep of Grounds	11061	Premises	11	Not Available	02/12/2016	7086952-1	180	REVENUE	Watsons Groundcare Services	100074	Not Available
Leves District Council	E0700063	Cultural and Related Services	CFP04001	Open Spaces	SEA04300	Parks and Open Spaces	Upkeep of Grounds	11061	Premises	11	Not Available	02/12/2016	7086952-2	108	REVENUE	Watsons Groundcare Services	100074	Not Available
Leves District Council	E0700063	Cultural and Related Services	CFP04001	Open Spaces	SEA04300	Parks and Open Spaces	Upkeep of Grounds	11061	Premises	11	Not Available	02/12/2016	7086952-5	80	REVENUE	Watsons Groundcare Services	100074	Not Available
Leves District Council	E0700063	Cultural and Related Services	CFP04001	Open Spaces	SEA04300	Parks and Open Spaces	Upkeep of Grounds	11061	Premises	11	Not Available	02/12/2016	7086952-7	55	REVENUE	Watsons Groundcare Services	100074	Not Available
Leves District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	02/12/2016	7086924-1	235.2	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Leves District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	02/12/2016	7086925-1	77	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Leves District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	02/12/2016	7086925-2	208	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Leves District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	02/12/2016	7086919-1	1,248.00	REVENUE	Hartman Homes Ltd	107658	Not Available
Leves District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	02/12/2016	7086920-1	1,092.00	REVENUE	Hartman Homes Ltd	107658	Not Available
Leves District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	02/12/2016	7086921-1	300	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Leves District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	02/12/2016	7086922-1	150	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Leves District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13	Not Available	02/12/2016	7086923-1	68.8	REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Leves District Council	E0700063	Corporate and Democratic Core	CFP13001	Corporate Management	SEA13000	Corporate Management Team	Hospitality	13501	Supplies and Services	13	Not Available	02/12/2016	7086932-1	55.35	REVENUE	Robsons Of Lewes Limited	101400	Not Available
Leves District Council	E0700063	HOLDING LINK	CFP09999	Departmental/Central - Awarding reanlys	SEA09201	Southover House Offices	Clothing	13011	Supplies and Services	13	Not Available	02/12/2016	7086895-1	26.48	REVENUE	MVUK Limited	107720	Not Available
Leves District Council	E0700063	Corporate and Democratic Core	CFP13001	Corporate Management	SEA13000	Corporate Management	Repairs - Responsive	11005	Premises	11	Not Available	02/12/2016	7086896-1	45	REVENUE	Express Draining Limited	100023	Not Available
Leves District Council	E0700063	HOLDING LINK	CFP09999	Departmental/Central - Awarding reanlys	SEA09201	Waste and Recycling Vehicle Workshops	Vehicle Repairs and Maintenance (non-Kerbside)	12001	Transport	12	Not Available	02/12/2016	7086944-1	632.34	REVENUE	MC Truck & Bus Ltd	101340	Not Available
Leves District Council	E0700063	HOLDING LINK	CFP09999	Departmental/Central - Awarding reanlys	SEA09201	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12	Not Available	02/12/2016	7086903-1	202	REVENUE	Arrow Tyre Services	100150	Not Available
Leves District Council	E0700063	HOLDING LINK	CFP09999	Departmental/Central - Awarding reanlys	SEA09201	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12	Not Available	02/12/2016	7086904-1	75	REVENUE	Arrow Tyre Services	100150	Not Available
Leves District Council	E0700063	HOLDING LINK	CFP09999	Departmental/Central - Awarding reanlys	SEA09201	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12	Not Available	02/12/2016	7086905-1	202	REVENUE	Arrow Tyre Services	100150	Not Available
Leves District Council	E0700063	HOLDING LINK	CFP09999	Departmental/Central - Awarding reanlys	SEA09201	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12	Not Available	02/12/2016	7086910-1	294.59	REVENUE	Dencham Eagle Ltd	101179	Not Available
Leves District Council	E0700063	HOLDING LINK	CFP09999	Departmental/Central - Awarding reanlys	SEA09201	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12	Not Available	02/12/2016	7086945-1	110.11	REVENUE	Birchwood	100390	Not Available
Leves District Council	E0700063	HOLDING LINK	CFP09999	Departmental/Central - Awarding reanlys	SEA09201	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12	Not Available	02/12/2016	7086947-1	26.13	REVENUE	Birchwood	100390	Not Available
Leves District Council	E0700063	HOLDING LINK	CFP09999	Departmental/Central - Awarding reanlys	SEA09201	Waste and Recycling Vehicle Workshops	Types, etc	12031	Transport	12	Not Available	02/12/2016	7086902-1	21	REVENUE	Arrow Tyre Services	100150	Not Available
Leves District Council	E0700063	HOLDING LINK	CFP09999	Departmental/Central - Awarding reanlys	SEA09201	Waste and Recycling Vehicle Workshops	Types, etc	12031	Transport	12	Not Available	02/12/2016	7086948-1	211				

Leves District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEA12121	Lifts	Lift Maintenance	110311 Premises	11	Not Available	02/12/2016 7087975-1	67.5 REVENUE	Southern Mobility Centres Limited	102620 Not Available
Leves District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEA12121	Other Special Services	T V Aerials	11651 Premises	11	Not Available	02/12/2016 7087028-1	346.2 REVENUE	100010 Not Available	
Leves District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEA12121	Waste and Recycling Vehicle Workshops	Waste and Recycling Vehicle Workshops	12001 Supplies and Services	13	Not Available	02/12/2016 7087030-1	118.5 REVENUE	100204 Not Available	
Leves District Council	E0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting realyns	SEADPFT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport	12	Not Available	02/12/2016 7087053-1	32.13 REVENUE	Barcos Daf	101353 Not Available
Leves District Council	E0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting realyns	SEADPFT	Waste and Recycling Vehicle Workshops	M.O.T. Charge	12201 Transport	12	Not Available	02/12/2016 7087054-1	91 REVENUE	MC Truck & Bus Ltd	101340 Not Available
Leves District Council	E0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting realyns	SEADPFT	Waste and Recycling Vehicle Workshops	M.O.T. Charge	12021 Transport	12	Not Available	02/12/2016 7087054-2	55 REVENUE	MC Truck & Bus Ltd	101340 Not Available
Leves District Council	E0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting realyns	SEADPFT	Property, Contracts & Facilities	Agency Staff (exc Kerbside)	12701 Employee Related Costs	10	Not Available	02/12/2016 7086897-1	62 REVENUE	Waterside Recruitment Ltd	101204 Not Available
Leves District Council	E0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting realyns	SEADPFT	Property, Contracts & Facilities	Insurance - Un-insured Costs (Excesses)	13875 Supplies and Services	13	Not Available	02/12/2016 7086878-1	150 REVENUE	Julstons.com Ltd	105902 Not Available
Leves District Council	E0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting realyns	SEADPFT	Customer Services - Planning, Revenues and Bene Agency Staff (exc Kerbside)	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10	Not Available	02/12/2016 7086999-1	637 REVENUE	BR6 Interim Solutions Limited	107409 Not Available
Leves District Council	E0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting realyns	SEADPFT	Customer Services - Planning, Revenues and Bene Agency Staff (exc Kerbside)	Customer Services - Planning, Revenues and Bene Agency Staff (exc Kerbside)	10201 Employee Related Costs	10	Not Available	02/12/2016 7086887-1	1,417.85 REVENUE	BR6 Interim Solutions Limited	107409 Not Available
Leves District Council	E0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting realyns	SEADPFT	Customer Services - Planning, Revenues and Bene Agency Staff (exc Kerbside)	Customer Services - Planning, Revenues and Bene Agency Staff (exc Kerbside)	10201 Employee Related Costs	10	Not Available	02/12/2016 7086989-1	627 REVENUE	BR6 Interim Solutions Limited	107409 Not Available
Leves District Council	E0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting realyns	SEADPFT	Customer Services - Planning, Revenues and Bene Agency Staff (exc Kerbside)	Customer Services - Planning, Revenues and Bene Agency Staff (exc Kerbside)	10201 Employee Related Costs	10	Not Available	02/12/2016 7086899-1	637 REVENUE	BR6 Interim Solutions Limited	107409 Not Available
Leves District Council	E0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting realyns	SEADPFT	Customer Services - Hub, Mobile Team and Parks	Customer Services - Hub, Mobile Team and Parks	13031 Supplies and Services	13	Not Available	02/12/2016 7087039-1	390.58 REVENUE	Neopost	101212 Not Available
Leves District Council	E0700063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA13002	Corporate Management Team	Books, Periodicals & Newspapers	13151 Supplies and Services	13	Not Available	02/12/2016 7086983-2	117 REVENUE	Leves Station Bookshop Ltd	100314 Not Available
Leves District Council	E0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting realyns	SEADPFT	Souther House Offices	Souther House Offices	11005 Premises	11	Not Available	02/12/2016 7086953-1	147.5 REVENUE	Thomas Day & Window Controls Limited	101610 Not Available
Leves District Council	E0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting realyns	SEADPFT	Souther House Offices	Repairs - Responsive	11005 Premises	11	Not Available	02/12/2016 7087037-1	195.05 REVENUE	Norman Wildblood and Co. Ltd	100502 Not Available
Leves District Council	E0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting realyns	SEADPFT	Legal Services	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10	Not Available	02/12/2016 7086981-1	1,472.75 REVENUE	Venn Group Limited	103271 Not Available
Leves District Council	E0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting realyns	SEADPFT	Legal Services	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10	Not Available	02/12/2016 7086982-1	434.45 REVENUE	Selick Partnership Limited	100777 Not Available
Leves District Council	E0700063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13	Not Available	02/12/2016 7087001-1	200 REVENUE	The Saffron (Lywood Hotel) T/A- BLSM 1	107635 Not Available
Leves District Council	E0700063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13	Not Available	02/12/2016 7087002-1	135 REVENUE	The Saffron (Lywood Hotel) T/A- BLSM 1	107635 Not Available
Leves District Council	E0700063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13	Not Available	02/12/2016 7087003-1	134 REVENUE	The Saffron (Lywood Hotel) T/A- BLSM 1	107635 Not Available
Leves District Council	E0700063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13	Not Available	02/12/2016 7087003-2	33.6 REVENUE	The Saffron (Lywood Hotel) T/A- BLSM 1	107635 Not Available
Leves District Council	E0700063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13	Not Available	02/12/2016 7087004-1	33.6 REVENUE	The Saffron (Lywood Hotel) T/A- BLSM 1	107635 Not Available
Leves District Council	E0700063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13	Not Available	02/12/2016 7087004-2	134 REVENUE	The Saffron (Lywood Hotel) T/A- BLSM 1	107635 Not Available
Leves District Council	E0700063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13	Not Available	02/12/2016 7087005-1	188 REVENUE	The Saffron (Lywood Hotel) T/A- BLSM 1	107635 Not Available
Leves District Council	E0700063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13	Not Available	02/12/2016 7087006-1	215 REVENUE	The Saffron (Lywood Hotel) T/A- BLSM 1	107635 Not Available
Leves District Council	E0700063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13	Not Available	02/12/2016 7087007-1	189 REVENUE	The Saffron (Lywood Hotel) T/A- BLSM 1	107635 Not Available
Leves District Council	E0700063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13	Not Available	02/12/2016 7087008-1	96 REVENUE	The Saffron (Lywood Hotel) T/A- BLSM 1	107635 Not Available
Leves District Council	E0700063	Environmental and Regulatory Serv	CPF05001	Regulatory Services - Public Convenience	SEA05610	Public Conveniences	Repairs - Responsive	11005 Premises	11	Not Available	02/12/2016 7086980-1	825 REVENUE	Express Drainage Limited	100021 Not Available
Leves District Council	E0700063	Environmental and Regulatory Serv	CPF05001	Waste Collection	SEA05610	Waste Collection	Refuse Collection	11711 Premises	11	Not Available	02/12/2016 7087084-1	92 REVENUE	Kingspan Trading (Sussex) Ltd - Sussex 3	100843 Not Available
Leves District Council	E0700063	Environmental and Regulatory Serv	CPF05001	Waste Collection	SEA05610	Waste Collection	Waste Collection	10201 Employee Related Costs	10	Not Available	02/12/2016 7087086-1	417.5 REVENUE	Perfection Services Associates Ltd	101040 Not Available
Leves District Council	E0700063	Environmental and Regulatory Serv	CPF05001	Street Cleaning (not chargeable to High	SEA05700	Street Cleaning	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10	Not Available	02/12/2016 7087065-1	890.55 REVENUE	The Best Connection	107181 Not Available
Leves District Council	E0700063	Environmental and Regulatory Serv	CPF05001	Street Cleaning (not chargeable to High	SEA05700	Street Cleaning	Training Expenses	10141 10003 REVENUE	10	Not Available	02/12/2016 7087063-1	101.00 REVENUE	City Traffic Management Services Ltd	107782 Not Available
Leves District Council	E0700063	Environmental and Regulatory Serv	CPF05001	Street Cleaning (not chargeable to High	SEA05700	Street Cleaning	Training Expenses	10141 10003 REVENUE	10	Not Available	02/12/2016 7087063-2	460 REVENUE	City Traffic Management Services Ltd	107782 Not Available
Leves District Council	E0700063	Environmental and Regulatory Serv	CPF05001	Street Cleaning (not chargeable to High	SEA05700	Street Cleaning	Street Employee Related Costs	10201 Employee Related Costs	10	Not Available	02/12/2016 7087064-1	5,548.75 REVENUE	City Traffic Management Services Ltd	107782 Not Available
Leves District Council	E0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting realyns	SEADPFT	Customer Services - Hub, Mobile Team and Parks	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10	Not Available	02/12/2016 7087065-3	68.32 REVENUE	The Best Connection	107181 Not Available
Leves District Council	E0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting realyns	SEADPFT	Customer Services - Hub, Mobile Team and Parks	Contract Car Scheme - Rental Charges	12401 Transport	12	Not Available	02/12/2016 7087071-2	21.26 REVENUE	Lex Autolease Limited	100387 Not Available
Leves District Council	E0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting realyns	SEADPFT	Customer Services - Hub, Mobile Team and Parks	Contract Car Scheme - Rental Charges	12401 Transport	12	Not Available	02/12/2016 7087071-1	241.63 REVENUE	Lex Autolease Limited	100387 Not Available
Leves District Council	E0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting realyns	SEADPFT	Waste and Recycling Vehicle Workshops	Waste Oil Collection	11732 Premises	11	Not Available	02/12/2016 7087057-1	80 REVENUE	Safety Keys UK Limited	100418 Not Available
Leves District Council	E0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting realyns	SEADPFT	Waste and Recycling Vehicle Workshops	Consumables	13001 Supplies and Services	13	Not Available	02/12/2016 7087055-1	135.55 REVENUE	CE5 (UK) Ltd - T/A Car Parts & Accessories	101387 Not Available
Leves District Council	E0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting realyns	SEADPFT	Waste and Recycling Vehicle Workshops	Consumables	13001 Supplies and Services	13	Not Available	02/12/2016 7087056-1	26.22 REVENUE	CE5 (UK) Ltd - T/A Car Parts & Accessories	101387 Not Available
Leves District Council	E0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting realyns	SEADPFT	Waste and Recycling Vehicle Workshops	Consumables	13001 Supplies and Services	13	Not Available	02/12/2016 7087058-1	750 REVENUE	100595 Not Available	
Leves District Council	E0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting realyns	SEADPFT	Waste and Recycling Vehicle Workshops	Consumables	13001 Supplies and Services	13	Not Available	02/12/2016 7087059-1	9,947.92 REVENUE	Kenilworth Council Commercial Services	100526 Not Available
Leves District Council	E0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting realyns	SEADPFT	Waste and Recycling Vehicle Workshops	Consumables	13001 Supplies and Services	13	Not Available	02/12/2016 7087060-1	10,470.02 REVENUE	Kenilworth Council Commercial Services	100526 Not Available
Leves District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEA12121	Other Special Services	Staff Recruitment & Training	10141 Employee Related Costs	10	Not Available	02/12/2016 7087082-1	261.38 REVENUE	St John Ambulance	101519 Not Available
Leves District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEA12121	Other Special Services	Fire Equipment	11611 Premises	11	Not Available	02/12/2016 7087066-1	154 REVENUE	ADT Fire & Security	100731 Not Available
Leves District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEA12121	Lifts	Lift Maintenance	110311 Premises	11	Not Available	02/12/2016 7087072-1	38.3 REVENUE	Alpha Mechatronics	100032 Not Available
Leves District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEA12121	Lifts	Door Entry Systems	11615 Premises	11	Not Available	02/12/2016 7087074-1	38.3 REVENUE	Alpha Mechatronics	100032 Not Available
Leves District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEA12121	Lifts	Repairs - Responsive	11005 Premises	11	Not Available	02/12/2016 7087078-1	50 REVENUE	Southern Mobility Centres Limited	102620 Not Available
Leves District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEA12121	Lifts	Repairs - Responsive	11005 Premises	11	Not Available	02/12/2016 7087079-1	50 REVENUE	Southern Mobility Centres Limited	102620 Not Available
Leves District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEA12121	Lifts	Lift Maintenance	110311 Premises	11	Not Available	02/12/2016 7087077-1	92 REVENUE	Southern Mobility Centres Limited	102620 Not Available
Leves District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEA12121	Laundry Services	Lift Maintenance	110311 Premises	11	Not Available	02/12/2016 7087080-1	1,765.00 REVENUE	Southern Mobility Centres Limited	102620 Not Available
Leves District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEA12121	Communal Heating	Repairs - Planned	11001 Premises	11	Not Available	02/12/2016 7087073-1	696.25 REVENUE	Alpha Mechatronics	100032 Not Available
Leves District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEA12121	Communal Heating	Repairs - Planned	11001 Premises	11	Not Available	02/12/2016 7087075-2	39.5 REVENUE	Servcom Services UK Limited	101495 Not Available
Leves District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Repairs - Void Properties	11001 Premises	11	Not Available	02/12/2016 7087069-1	115.76 REVENUE	Servcom Services UK Limited	101495 Not Available
Leves District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13001 Supplies and Services	13	Not Available	02/12/2016 7087066-2	124.5 REVENUE	Safespan Security Locks Limited	106869 Not Available
Leves District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13001 Supplies and Services	13	Not Available	02/12/2016 7087101-1	34.22 REVENUE	Travis Perkins Trading Co Ltd	100263 Not Available
Leves District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13001 Supplies and Services	13	Not Available	02/12/2016 7087102-1	7.8 REVENUE	Travis Perkins Trading Co Ltd	100263 Not Available
Leves District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13001 Supplies and Services	13	Not Available	02/12/2016 7087103-1	29.62 REVENUE	Travis Perkins Trading Co Ltd	100263 Not Available
Leves District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13001 Supplies and Services	13	Not Available	02/12/2016 7087104-1	7.53 REVENUE	Travis Perkins Trading Co Ltd	100263 Not Available
Leves District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13001 Supplies and Services	13	Not Available	02/12/2016 7087105-1	33.38 REVENUE	Travis Perkins Trading Co Ltd	100263 Not Available
Leves District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13001 Supplies and Services	13	Not Available	02/12/2016 7087106-1	14.85 REVENUE	Travis Perkins Trading Co Ltd	100263 Not Available
Leves District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13001 Supplies and Services	13	Not Available	02/12/2016 7087107-1	17.75 REVENUE	Travis Perkins	

Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanlys	SEADPFT	Finance Section	Administration Recharged	32651 Income - Fees and Charges	328		Not Available	07/12/2016	7087121-2	-1	REVENUE	Department for Work & Pensions	107624	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanlys	SEADPFT	Staff Recruitment & Training	Training Expenses	10141 Employee Related Costs		10	Not Available	07/12/2016	7087124-1	837	REVENUE	Hemley Fraser Group Limited	107787	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanlys	SEADPFT	Staff Recruitment & Training	Training Expenses	10141 Employee Related Costs		10	Not Available	07/12/2016	7087121-1	14,350	REVENUE	Mid Sussex Bank	107788	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanlys	SEADPFT	Staff Recruitment & Training	Training Expenses	10141 Employee Related Costs		10	Not Available	07/12/2016	7087127-1	715	REVENUE	Mind	107786	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanlys	SEADPFT	Souther House Offices	Repairs - Responsive	11005 Premises		11	Not Available	07/12/2016	7087171-1	384.63	REVENUE	ThyssenKrupp Elevator UK Ltd	103626	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanlys	SEADPFT	Souther House Offices	Repairs - Responsive	11005 Premises		11	Not Available	07/12/2016	7087172-1	100	REVENUE	ThyssenKrupp Elevator UK Ltd	103626	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanlys	SEADPFT	Finance Section	Finance Charges - Paypoint/PostOffice Transacti	13071 Supplies and Services		13	Not Available	07/12/2016	7087144-1	67.73	REVENUE	The Co-operative Bank	104976	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanlys	SEADPFT	Souther House Offices	Internal Printer and Copier charges	13181 Supplies and Services		13	Not Available	07/12/2016	7087131-1	1,573.60	REVENUE	Canon UK Limited	106769	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanlys	SEADPFT	Customer Services - Planning, Revenues and Beech Books, Periodicals & Newspapers	Customer Services - Planning, Revenues and Beech Books, Periodicals & Newspapers	13151 Supplies and Services		13	Not Available	07/12/2016	7087151-1	11.2	REVENUE	Lewes Station Bookshop Ltd	103314	Not Available
Lewes District Council	E0700063	Corporate and Democratic Core	CFP13001	Corporate Management	SEA13002	Leaves Home Complex	Repairs - Responsive	11005 Premises		11	Not Available	07/12/2016	7087163-1	89.32	REVENUE	Servcon Services UK Limited	104193	Not Available
Lewes District Council	E0700063	Corporate and Democratic Core	CFP13001	Corporate Management	SEA13002	Leaves Home Complex	Corporate Repairs and Maintenance	13111 Supplies and Services		13	Not Available	07/12/2016	7087166-1	2,461.00	REVENUE	Eastbourne Borough Council	105048	Not Available
Lewes District Council	E0700063	Corporate and Democratic Core	CFP13001	Corporate Management	SEA13002	Leaves Home Complex	Printing - External	13111 Supplies and Services		13	Not Available	07/12/2016	7087156-2	2,033.00	REVENUE	Eastbourne Borough Council	104084	Not Available
Lewes District Council	E0700063	Corporate and Democratic Core	CFP13001	Corporate Management	SEA13002	Leaves Home Complex	Printing - External	13111 Supplies and Services		13	Not Available	07/12/2016	7087156-3	720.5	REVENUE	Eastbourne Borough Council	104084	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanlys	SEADPFT	Rechargeable Works	Upkeep of Grounds	11061 Premises		11	Not Available	07/12/2016	7087162-2	47.1	REVENUE	Wetton Cleaning Services Limited	107041	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CFP04001	Open Spaces	SEAD030	Parks and Open Spaces	Plant and Trees	11045 Premises		11	Not Available	07/12/2016	7087165-1	11,770.00	REVENUE	RW Green Ltd	100323	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CFP04001	Open Spaces	SEAD030	Parks and Open Spaces	Plant and Trees	11045 Premises		11	Not Available	07/12/2016	7087165-1	390	REVENUE	RW Green Ltd	100323	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CFP04001	Open Spaces	SEAD030	Parks and Open Spaces	Plant and Trees	11045 Premises		11	Not Available	07/12/2016	7087167-1	25	REVENUE	Watsons Groundcare Services	100074	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CFP04001	Open Spaces	SEAD030	Parks and Open Spaces	Grounds Maintenance Variation Payments	11911 Premises		11	Not Available	07/12/2016	7087167-4	480	REVENUE	Watsons Groundcare Services	100074	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CFP04001	Open Spaces	SEAD030	Parks and Open Spaces	Grounds Maintenance Variation Payments	11911 Premises		11	Not Available	07/12/2016	7087167-6	90	REVENUE	Watsons Groundcare Services	100074	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CFP04001	Open Spaces	SEAD030	Parks and Open Spaces	Grounds Maintenance Variation Payments	11911 Premises		11	Not Available	07/12/2016	7087162-1	47.11	REVENUE	Wetton Cleaning Services Limited	107041	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CFP05001	Regulatory Services - Public Health	SEA05680	Public Health	Books, Periodicals & Newspapers	13151 Supplies and Services		13	Not Available	07/12/2016	7087148-1	274	REVENUE	Environmental Management Publishing	104805	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CFP05001	Regulatory Services - Public Health	SEA05680	Public Health	Postage	13461 Supplies and Services		13	Not Available	07/12/2016	7087159-1	891.87	REVENUE	Royal Mail	100231	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CFP04001	Tourism	SEAD0400	Lewes TIC	Other Fees & Charges - Income	32611 Income - Fees and Charges	328		Not Available	07/12/2016	7087170-1	584	REVENUE	Depot	107788	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CFP04001	Tourism	SEAD0400	Lewes TIC	Printing Consumables	13145 Supplies and Services		13	Not Available	07/12/2016	7087158-1	36.5	REVENUE	Digiprint	102453	Not Available
Lewes District Council	E0700063	Capital/Programme	CFP99999	Capital/Programme	SEA04OLD	Capital Programme	Capital Alterations & Enhancements	13021 Supplies and Services		13	Not Available	07/12/2016	7087178-1	6,544.46	CAPITAL	Sovereign Construction Ltd	106601	Not Available
Lewes District Council	E0700063	Capital/Programme	CFP99999	Capital/Programme	SEA04OLD	Capital Programme	Capital Programme	13021 Supplies and Services		13	Not Available	07/12/2016	7087178-1	1,454.00	CAPITAL	University College Bath	103840	Not Available
Lewes District Council	E0700063	Corporate and Democratic Core	CFP13001	Business Consultation, Press and Publicity	SEA130030	Business Strategy and Performance	District News Printing Costs	13112 Supplies and Services		13	Not Available	07/12/2016	7087152-1	2,830.58	REVENUE	LDS - Leaflet Distribution Services Ltd	107373	Not Available
Lewes District Council	E0700063	Corporate and Democratic Core	CFP13001	Business Consultation, Press and Publicity	SEA130030	Business Strategy and Performance	District News Printing Costs	13112 Supplies and Services		13	Not Available	07/12/2016	7087151-1	100	REVENUE	Cripps Photography	107444	Not Available
Lewes District Council	E0700063	Capital/Programme	CFP99999	Capital Programme	SEA04OLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services		13	Not Available	07/12/2016	7087181-1	18,260.30	CAPITAL	L M Stracey	100039	Not Available
Lewes District Council	E0700063	Capital/Programme	CFP99999	Capital Programme	SEA04OLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services		13	Not Available	07/12/2016	7087182-1	10,778	REVENUE	STJ	100789	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11	Not Available	07/12/2016	7087125-1	680	REVENUE	T.J.C Contracting	106098	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11	Not Available	07/12/2016	7087125-2	423.65	REVENUE	T.J.C Contracting	106098	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11	Not Available	07/12/2016	7087180-1	225	REVENUE	Express Draining Limited	100022	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11	Not Available	07/12/2016	7087176-1	80	REVENUE	Rimtak Rubbish & Removals	103396	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11	Not Available	07/12/2016	7087179-1	602.7	REVENUE	Sovereign Construction Ltd	106501	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEAI2101	Agency Staff (ex-KerbSIDE)	Agency Staff (ex-KerbSIDE)	10201 Employee Related Costs		10	Not Available	07/12/2016	7087161-1	1,000.00	REVENUE	The Oyster Partnership Limited	104886	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEAI2101	Agency Staff (ex-KerbSIDE)	Agency Staff (ex-KerbSIDE)	10201 Employee Related Costs		10	Not Available	07/12/2016	7087160-1	1,376.65	REVENUE	The Oyster Partnership Limited	104886	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11	Not Available	07/12/2016	7087174-1	455	REVENUE	Rimtak Rubbish & Removals	103396	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11	Not Available	07/12/2016	7087175-1	230	REVENUE	Rimtak Rubbish & Removals	103396	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11	Not Available	07/12/2016	7087177-1	585	REVENUE	Rimtak Rubbish & Removals	103396	Not Available
Lewes District Council	E0700063	Corporate and Democratic Core	CFP13001	Corporate Management and Bank Charges	SEA130040	Bank Charges	Finance Charges - Bank Charges	13201 Supplies and Services		13	Not Available	07/12/2016	7087144-5	75	REVENUE	The Co-operative Bank	104668	Not Available
Lewes District Council	E0700063	Corporate and Democratic Core	CFP13001	Treasury Management and Bank Charges	SEA130040	Bank Charges	Finance Charges - Bank Charges	13201 Supplies and Services		13	Not Available	07/12/2016	7087144-5	60	REVENUE	The Co-operative Bank	104668	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Special Services	SEAI2121	Lifts	Lift Maintenance	11031 Premises		11	Not Available	07/12/2016	7087120-1	16.3	REVENUE	Fireline Limited	108080	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Special Services	SEAI2121	Window Cleaning	Window Cleaning	11221 Premises		11	Not Available	07/12/2016	7087123-1	155.88	REVENUE	Eco Clean	105755	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Special Services	SEAI2121	Upkeep of Grounds	Upkeep of Grounds	11061 Premises		11	Not Available	07/12/2016	7087166-1	390	REVENUE	RW Green Ltd	100323	Not Available
Lewes District Council	E0700063	Central Services	CFP02001	Local Tax Collection (ex-NNDR & CT Adm)	SEA02310	Finance Charges	Finance Charges - Paypoint/PostOffice Transacti	13207 Supplies and Services		13	Not Available	07/12/2016	7087144-4	1,131.79	REVENUE	The Co-operative Bank	104668	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Supervision and Management	SEAI2111	Rent Collection and Accounting	Finance Charges - Paypoint/PostOffice Transacti	13207 Supplies and Services		13	Not Available	07/12/2016	7087144-2	636.82	REVENUE	The Co-operative Bank	104668	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Supervision and Management	SEAI2111	Policy and Management	Fee Consultants	13245 Supplies and Services		13	Not Available	07/12/2016	7087145-1	16,750.00	REVENUE	Rand Associates Consultancy Services Ltd	107509	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Supervision and Management	SEAI2111	Sales of Council Houses Administration	Charges - Valuation & Survey Fees	13273 Supplies and Services		13	Not Available	07/12/2016	7087145-1	125	REVENUE	Trueman (UK) Ltd	107733	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Supervision and Management	SEAI2111	Sales of Council Houses Administration	Charges - Valuation & Survey Fees	13273 Supplies and Services		13	Not Available	07/12/2016	7087146-1	125	REVENUE	Trueman (UK) Ltd	107733	Not Available
Lewes District Council	E0700063	Planning Services	CFP10001	Economic Development	SEA10601	Events	Charges - Advertising	13285 Supplies and Services		13	Not Available	07/12/2016	7087153-1	760.16	REVENUE	Hybrid Events 1	106792	Not Available
Lewes District Council	E0700063	Expenditure-Supervision and Management	CFP02001	Expenditure-Supervision and Management	SEAI2111	Rent Collection and Accounting	Printing - External	13111 Supplies and Services		13	Not Available	07/12/2016	7087123-1	52.06	REVENUE	Custom Cars - RB	102231	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Supervision and Management	SEAI2111	Managing Tenancies	Charges - Legal Costs	13279 Supplies and Services		13	Not Available	07/12/2016	7087159-1	903.75	REVENUE	Housing Law Services LLP	107120	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Supervision and Management	SEAI2111	Managing Tenancies	Charges - Legal Costs	13279 Supplies and Services		13	Not Available	07/12/2016	7087159-2	200	REVENUE	Housing Law Services LLP	107120	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CFP04001	Recreation and Sport - Sports and Playin	SEA02000	Playing Fields	Repairs - Responsive	11005 Premises		11	Not Available	07/12/2016	7087192-1	50	REVENUE	Express Draining Limited	100022	Not Available
Lewes District Council	E0700063	Local Tax Collection (ex-NNDR & CT Adm)	CFP02001	Local Tax Collection (ex-NNDR & CT Adm)	SEAI2121	Finance Charges	Finance Charges - Paypoint/PostOffice Transacti	13207 Supplies and Services		13	Not Available	07/12/2016	7087145-1	133.42	REVENUE	Custom Cars - RB	102231	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Special Services	SEAI2121	Sheltered Housing Schemes	Sheltered Housing Schemes	11615 Premises		11	Not Available	07/12/2016	7087270-1	126.35	REVENUE	Abba Methatronics	100032	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Special Services	SEAI2121	Sheltered Housing Schemes	Cleaning Materials	11701 Premises		11	Not Available	07/12/2016	7087199-1	566.04	REVENUE	Bund UK Limited	106158	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Special Services	SEAI2121	Sheltered Housing Schemes	Cleaning Materials	11701 Premises		11	Not Available	07/12/2016	7087200-1	0.01	REVENUE	Bund UK Limited	106158	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Special Services	SEAI2121	Sheltered Housing Schemes	Public Transport	12511 Transport		12	Not Available	07/12/2016	7087197-2	170.2	REVENUE	Castline Cars	100807	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Special Services	SEAI2121	Sheltered Housing Schemes	Public Transport	12511 Transport		12	Not Available	07/12/2016	7087197-2	17.02	REVENUE	Castline Cars	100807	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CFP05001	Regulatory Services - Environmental Prot	SEA05200	Public Health Pollution Control	Hired & Contracted Services	13245 Supplies and Services		13	Not Available	07/12/2016	7087207-1	150.75	REVENUE	Gradco International Limited	100948	Not Available
Lewes District Council	E0700063	HOLDING LINK - GENERAL FUND	CFP999999G	General Fund Holding Code *****TTO	SEA0HDGF	Leig Website Costs	Leig Website Costs	13241 Supplies and Services		13	Not Available	07/12/2016	7087235-1	100	REVENUE	Prismatic Design Solutions Ltd	106970	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11	Not Available	07/12/2016	7087217-1	260	REVENUE	Amstedh Aderos Removal Ltd	105725	Not Available
Lewes District Council	E070																	

Lewes District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SEAO8300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13	Not Available	07/12/2016	7087205-1	350 REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SEAO8300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13	Not Available	07/12/2016	7087206-1	77 REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CFP04001	Open Spaces	SEAO4300	Landport Bottom	Hire & Contracted Services	13	Not Available	07/12/2016	7087188-1	58 REVENUE	Emorgate Seeds	107051	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CFP04001	Open Spaces	SEAO4300	Landport Bottom	Nature Site Stewardship Expenditure	13	Not Available	07/12/2016	7087186-1	500 REVENUE	Watsons Groundcare Services	100074	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SEAO8300	Homelessness incl B & B	Hire & Contracted Services	13	Not Available	07/12/2016	7087236-1	20 REVENUE	Meridian Surgery	107767	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SEAO8300	Homelessness incl B & B	Hire & Contracted Services	13	Not Available	07/12/2016	7087237-1	100 REVENUE	The Safe Partnership Ltd	106140	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SEAO8300	Homelessness incl B & B	Tenants Removal Expenses	15	Not Available	07/12/2016	7087237-1	196.56 REVENUE	Big Box Storage Co Ltd	100758	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SEAO8300	Homelessness incl B & B	Tenants Removal Expenses	15	Not Available	07/12/2016	7087237-2	40.32 REVENUE	Big Box Storage Co Ltd	100758	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADPPT	Other Materials	32001 Supplies and Services	13	Not Available	07/12/2016	7087216-1	97.5 REVENUE	Safesman Security Locks Limited	106869	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADPPT	Holding charges to be Re-Allocated	12011 Transport	12	Not Available	07/12/2016	7087207-1	210 REVENUE	Safesman Security Locks Limited	106869	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADPPT	Customer Services - Housing and Environmental Agency Staff (ex Kerbside)	10201 Employee Related Costs	10	Not Available	07/12/2016	7087210-1	544.5 REVENUE	Jams Andrew Recruitment Solutions	105869	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADPPT	Customer Services - Housing and Environmental Agency Staff (ex Kerbside)	10201 Employee Related Costs	10	Not Available	07/12/2016	7087211-1	544.5 REVENUE	Jams Andrew Recruitment Solutions	105869	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADPPT	Souther House Offices	Fixed Machinery Maintenance	11	Not Available	07/12/2016	7087193-1	109.1 REVENUE	Servon Services UK Limited	104195	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADPPT	Souther House Offices	Fixed Machinery Maintenance	11	Not Available	07/12/2016	7087193-2	11.94 REVENUE	Servon Services UK Limited	104195	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADPPT	Staff Recruitment & Training	Training Expenses	10	Not Available	07/12/2016	7087214-1	384 REVENUE	The Association of Electoral Administrators	102377	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADPPT	Staff Recruitment & Training	10141 Employee Related Costs	10	Not Available	07/12/2016	7087215-1	320 REVENUE	Brighton Housing Trust	101933	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADPPT	Staff Recruitment & Training	10141 Employee Related Costs	10	Not Available	07/12/2016	7087209-1	170 REVENUE	East Hampshire District Council	100641	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADPPT	Waste and Recycling Vehicle Workshops	12011 Transport	12	Not Available	07/12/2016	7087221-1	67.16 REVENUE	MC Truck & Bus Ltd	100179	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADPPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12	Not Available	07/12/2016	7087222-1	-8.58 REVENUE	Dennis Eagle Ltd	100179	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADPPT	Waste and Recycling Vehicle Workshops	Fees - Consultants	13	Not Available	07/12/2016	7087195-1	595 REVENUE	East Sussex Fire Authority	103557	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADPPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12	Not Available	07/12/2016	7087223-1	245.33 REVENUE	Dennis Eagle Ltd	100179	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADPPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12	Not Available	07/12/2016	7087224-1	393.24 REVENUE	Dennis Eagle Ltd	100179	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADPPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12	Not Available	07/12/2016	7087225-1	8.58 REVENUE	Dennis Eagle Ltd	100179	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADPPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12	Not Available	07/12/2016	7087232-1	228 REVENUE	Arrow Tyre Services	100150	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADPPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12	Not Available	07/12/2016	7087233-1	-228 REVENUE	Arrow Tyre Services	100150	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADPPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12	Not Available	07/12/2016	7087234-1	12 REVENUE	Arrow Tyre Services	100150	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADPPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12	Not Available	07/12/2016	7087242-1	-22 REVENUE	Birchwood	100390	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADPPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12	Not Available	07/12/2016	7087243-1	1221.53 REVENUE	MC Truck & Bus Ltd	101340	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADPPT	Waste and Recycling Vehicle Workshops	Hire & Contracted Services	13	Not Available	07/12/2016	7087226-1	159.7 REVENUE	Dennis Eagle Ltd	100179	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADPPT	Waste and Recycling Vehicle Workshops	Consumables	13	Not Available	07/12/2016	7087227-1	200.55 REVENUE	Johnsonelectric Refrigeration Limited	100179	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADPPT	Waste and Recycling Vehicle Workshops	Consumables	13	Not Available	07/12/2016	7087223-2	11.73 REVENUE	Dennis Eagle Ltd	100179	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADPPT	Waste and Recycling Vehicle Workshops	Consumables	13	Not Available	07/12/2016	7087227-1	46.4 REVENUE	Autokontrol Limited	104568	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADPPT	Waste and Recycling Vehicle Workshops	Consumables	13	Not Available	07/12/2016	7087241-1	59.38 REVENUE	Birchwood	102396	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADPPT	Waste and Recycling Vehicle Workshops	M.O.T. Charge	13	Not Available	07/12/2016	7087239-1	55 REVENUE	MC Truck & Bus Ltd	101340	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADPPT	Waste and Recycling Vehicle Workshops	M.O.T. Charge	13	Not Available	07/12/2016	7087239-2	113 REVENUE	MC Truck & Bus Ltd	101340	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADPPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12	Not Available	07/12/2016	7087228-1	16.17 REVENUE	Arrow Tyre Services	100150	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADPPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12	Not Available	07/12/2016	7087229-1	96 REVENUE	Arrow Tyre Services	100150	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADPPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12	Not Available	07/12/2016	7087230-1	234 REVENUE	Arrow Tyre Services	100150	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADPPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12	Not Available	07/12/2016	7087231-1	226 REVENUE	Arrow Tyre Services	100150	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CFP02001	Street Cleaning (not chargeable to High Local Land Charges)	SEAO5700	Street Cleaning	Agency Staff (ex Kerbside)	10	Not Available	07/12/2016	7087217-1	161.04 REVENUE	The Best Connection	107181	Not Available
Lewes District Council	E0700063	Central Services	CFP02001	Local Land Charges	SEAO2300	Local Land Charges	13286 Supplies and Services	13	Not Available	07/12/2016	7087268-1	10,381.00 REVENUE	East Sussex County Council	100183	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CFP02001	Street Cleaning (not chargeable to High Street Cleaning)	SEAO5700	Street Cleaning	Consumables	13	Not Available	07/12/2016	7087212-1	71.16 REVENUE	CEB (UK) Ltd - TA Car Parts & Accessories	101887	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CFP02001	Street Cleaning (not chargeable to High Street Cleaning)	SEAO5700	Street Cleaning	Consumables	13	Not Available	07/12/2016	7087213-1	340.62 REVENUE	CEB (UK) Ltd - TA Car Parts & Accessories	101887	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CFP02001	Street Cleaning (not chargeable to High Street Cleaning)	SEAO5700	Street Cleaning	Abandoned Vehicles	13	Not Available	09/12/2016	7087297-1	300 REVENUE	The Automobile Association	107758	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CFP02001	Street Cleaning (not chargeable to High Street Cleaning)	SEAO5700	Street Cleaning	Abandoned Vehicles	13	Not Available	09/12/2016	7087297-2	250 REVENUE	The Automobile Association	107758	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CFP02001	Street Cleaning (not chargeable to High Street Cleaning)	SEAO5700	Street Cleaning	Abandoned Vehicles	13	Not Available	09/12/2016	7087297-3	30 REVENUE	The Automobile Association	107758	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CFP02001	Street Cleaning (not chargeable to High Street Cleaning)	SEAO5700	Street Cleaning	Abandoned Vehicles	13	Not Available	09/12/2016	7087298-1	-250 REVENUE	The Automobile Association	107758	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CFP02001	Street Cleaning (not chargeable to High Street Cleaning)	SEAO5700	Street Cleaning	Abandoned Vehicles	13	Not Available	09/12/2016	7087298-2	-30 REVENUE	The Automobile Association	107758	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADPPT	Legal Services	Legal Charges - Legal Costs	13	Not Available	09/12/2016	7087299-1	733.73 REVENUE	Jordans Property Services Ltd	107215	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADPPT	Legal Services	Legal Charges - Legal Costs	13	Not Available	09/12/2016	7087300-1	823.73 REVENUE	Jordans Property Services Ltd	107215	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADPPT	Legal Services	Legal Charges - Legal Costs	13	Not Available	09/12/2016	7087301-1	733.73 REVENUE	Jordans Property Services Ltd	107215	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADPPT	Legal Services	Legal Charges - Legal Costs	13	Not Available	09/12/2016	7087302-1	733.73 REVENUE	Jordans Property Services Ltd	107215	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADPPT	Legal Services	Legal Charges - Legal Costs	13	Not Available	09/12/2016	7087303-1	733.73 REVENUE	Jordans Property Services Ltd	107215	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADPPT	Legal Services	Legal Charges - Legal Costs	13	Not Available	09/12/2016	7087304-1	733.73 REVENUE	Jordans Property Services Ltd	107215	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEADPPT	Legal Services	Agency Staff (ex Kerbside)	10	Not Available	09/12/2016	7087295-1	1,429.75 REVENUE	Venn Group Limited	103271	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CFP08001	Homelessness	SEAO8300	Rental of Tenanted Properties	10201 Employee Related Costs	10	Not Available	09/12/2016	7087296-1	737.92 REVENUE	Seltik Partnership Limited	107767	Not Available
Lewes District Council	E0700063	CapitalProgramme	CFP99999	CapitalProgramme	SEAHOLD	Private Sector Leasing	12461 Supplies and Services	11	Not Available	09/12/2016	7087315-1	306.68 REVENUE	Safesman Security Locks Limited	106869	Not Available
Lewes District Council	E0700063	CapitalProgramme	CFP99999	CapitalProgramme	SEAHOLD	Capital Alterations & Enhancements	12011 Transport	11	Not Available	09/12/2016	7087316-1	2,060.00 CAPITAL	Benleys Partnership LLP	106505	Not Available
Lewes District Council	E0700063	CapitalProgramme	CFP99999	CapitalProgramme	SEAHOLD	Capital Alterations & Enhancements	12021 Employee Related Costs	11	Not Available	09/12/2016	7087288-1	2,926.84 CAPITAL	Sovereign Construction Ltd	106501	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs - Planned	11001 Premises	11	Not Available	09/12/2016	7087287-1	10,782 REVENUE	Broadfield Acquisitions	102782	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs - Planned	11001 Premises	11	Not Available	09/12/2016	7087281-1	198.52 REVENUE	Dorchester Warehouse Ltd	101148	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs - Planned	11001 Premises	11	Not Available	09/12/2016	7087274-1	125 REVENUE	Amctech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs - Planned	11001 Premises	11	Not Available	09/12/2016	7087287-1	341.52 REVENUE	Sovereign Construction Ltd	106501	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs - Responsive	11005 Premises	11	Not Available	09/12/2016	7087312-1	75 REVENUE	Express Drainage Limited	100023	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CFP12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs - Responsive	11005 Premises	11	Not Available	09/12/2016	7087319-1	85 REVENUE	Express Drainage Limited	100023	Not Available
Lewes District Council															

Leves District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting realnys	SEADPFT	Customer Services - Housing and Environmental HAgency Staff (exc. Kerbiside)	10201 Employee Related Costs	10 Not Available	14/12/2016	7087746-1	1,056.00 REVENUE	Keynon Block Consultants Limited	107437 Not Available	
Leves District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting realnys	SEADPFT	Customer Services - Housing and Environmental HAgency Staff (exc. Kerbiside)	10201 Employee Related Costs	10 Not Available	14/12/2016	7087742-1	524.2 REVENUE	JAMES Andrew Recruitment Solutions	105890 Not Available	
Leves District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting realnys	SEADPFT	Customer Services - Planning, Revenues and Bene Agency Staff (exc. Kerbiside)	10201 Employee Related Costs	10 Not Available	14/12/2016	7087737-1	1,411.58 REVENUE	BRS Interim Solutions Limited	106279 Not Available	
Leves District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting realnys	SEADPFT	Customer Services - Planning, Revenues and Bene Agency Staff (exc. Kerbiside)	10201 Employee Related Costs	10 Not Available	14/12/2016	7087528-2	624.75 REVENUE	BRS Interim Solutions Limited	107409 Not Available	
Leves District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting realnys	SEADPFT	Customer Services - Planning, Revenues and Bene Agency Staff (exc. Kerbiside)	10201 Employee Related Costs	10 Not Available	14/12/2016	7087529-1	1,513.45 REVENUE	BR6 Interim Solutions Limited	107409 Not Available	
Leves District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting realnys	SEADPFT	Customer Services - Planning, Revenues and Bene Agency Staff (exc. Kerbiside)	10201 Employee Related Costs	10 Not Available	14/12/2016	7087530-1	637 REVENUE	BR6 Interim Solutions Limited	107409 Not Available	
Leves District Council	E0700063	Highways and Transport Services	CFP07001	Highways and Transport Services	SEAD6700	Hires - Premises	11005 Premises	11 Not Available	14/12/2016	7087760-1	220.8 REVENUE	Sonny Maintenance Limited	104914 Not Available	
Leves District Council	E0700063	Highways and Transport Services	CFP07001	Highways and Transport Services	SEAD7000	Car Parks	11005 Premises	11 Not Available	14/12/2016	7087490-1	360.8 REVENUE	Sonny Maintenance Limited	104914 Not Available	
Leves District Council	E0700063	Highways and Transport Services	CFP07001	Highways and Transport Services	SEAD7000	Parking Services	11005 Premises	11 Not Available	14/12/2016	7087491-1	1,514.00 REVENUE	Tre Care at Bomny's Wood	105618 Not Available	
Leves District Council	E0700063	Highways and Transport Services	CFP07001	Highways and Transport Services	SEAD7000	Car Parks	11005 Premises	11 Not Available	14/12/2016	7087731-1	20,180.00 REVENUE	KALHAM Roadway Construction Co. Ltd	107792 Not Available	
Leves District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting realnys	SEADPFT	Childcare - Childrens Admin Fee: Computershare	Child Charges - Childrens Admin Fee: Computershare	13 Not Available	14/12/2016	7087744-2	1,238.00 REVENUE	BUCCARRE COMMUNITY COUNCIL	107638 Not Available	
Leves District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting realnys	SEADPFT	Information Technology	I7 Used Lines and Circuits	13 Not Available	14/12/2016	7087368-1	95.02 REVENUE	HCCOM Group Plc	106738 Not Available	
Leves District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting realnys	SEADPFT	Rechargeable Works	Liopon Supplies	11 Not Available	14/12/2016	7087737-3	2,625.00 REVENUE	RM Green Ltd	100033 Not Available	
Leves District Council	E0700063	Environmental and Regulatory Serv	CFP50001	Street Cleaning (not chargeable to High	SEAD5700	Street Cleaning	11061 Premises	12 Not Available	14/12/2016	7087730-3	165 REVENUE	Port Office Ltd	100223 Not Available	
Leves District Council	E0700063	Environmental and Regulatory Serv	CFP50001	Street Cleaning (not chargeable to High	SEAD5700	Dog & Litter Bin Purchase and Maintenance	11061 Premises	12 Not Available	14/12/2016	7087888-1	2,499.90 REVENUE	Wyboms Limited	100485 Not Available	
Leves District Council	E0700063	Planning Services	CFP10001	Development Control	SEA10101	Pinf Dev Control - Development Control	11401 Premises	11 Not Available	14/12/2016	7087510-1	420 REVENUE	East Sussex County Council	100183 Not Available	
Leves District Council	E0700063	Corporate and Democratic Core	CFP13001	Democratic Representation and Management	SEA130010	Hire of the Council Allowance	126310 Supplies and Services	13 Not Available	14/12/2016	7087777-1	350 REVENUE	RM Green Ltd	100033 Not Available	
Leves District Council	E0700063	Planning Services	CFP10001	Building Control	SEA10001	Building Control - Building Regulation Apps	12426 Supplies and Services	13 Not Available	14/12/2016	7087531-1	1,452.40 REVENUE	JBC Limited	103411 Not Available	
Leves District Council	E0700063	Cultural and Related Services	CFP04001	Tourism	SEA04000	Tourism	12621 Income - Fees and Charges	32b Not Available	14/12/2016	7087392-2	-6 REVENUE	Kevin Gordon	103637 Not Available	
Leves District Council	E0700063	Cultural and Related Services	CFP04001	Tourism	SEA04000	Tourism	13141 Supplies and Services	13 Not Available	14/12/2016	7087374-2	15.94 REVENUE	Rochill's First Class Envelopes	105439 Not Available	
Leves District Council	E0700063	Cultural and Related Services	CFP04001	Tourism	SEA04000	Seaford TIC	Other Fees & Charges - Income	Not Available	14/12/2016	7087382-1	60 REVENUE	Kevin Gordon	103637 Not Available	
Leves District Council	E0700063	Cultural and Related Services	CFP04001	Tourism	SEA04000	Tourism	29631 Income - Fees and Charges	32b Not Available	14/12/2016	7087383-1	3,250.00 REVENUE	Cllfe bonfire Society Ltd	100810 Not Available	
Leves District Council	E0700063	Cultural and Related Services	CFP04001	Tourism	SEA04000	Tourism	29631 Income - Fees and Charges	32b Not Available	14/12/2016	7087393-2	325 REVENUE	Kevin Gordon	103637 Not Available	
Leves District Council	E0700063	Financing and Investment Income	CFP15001	Investment Properties	SEA150040	Investment Properties	11005 Premises	11 Not Available	14/12/2016	7087442-1	69.55 REVENUE	Servcom Services UK Limited	104195 Not Available	
Leves District Council	E0700063	Environmental and Regulatory Serv	CFP50001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	11711 Premises	11 Not Available	14/12/2016	7087447-1	12,199.47 REVENUE	Wetton Cleaning Services Limited	107041 Not Available	
Leves District Council	E0700063	Environmental and Regulatory Serv	CFP50001	Waste Collection	SEA05630	Waste Collection	13011 Supplies and Services	13 Not Available	14/12/2016	7087465-1	421.49 REVENUE	SMB Group	107149 Not Available	
Leves District Council	E0700063	Environmental and Regulatory Serv	CFP50001	Street Cleaning (not chargeable to High	SEAD5700	Street Cleaning	13001 Income - Fees and Charges	32b Not Available	14/12/2016	7087462-1	104.94 REVENUE	Bluetree Graphics Ltd	107255 Not Available	
Leves District Council	E0700063	Environmental and Regulatory Serv	CFP50001	Street Cleaning (not chargeable to High	SEAD5700	Street Cleaning	13345 Supplies and Services	13 Not Available	14/12/2016	7087669-1	220 REVENUE	Armstrong Asbestos Removal Ltd	107255 Not Available	
Leves District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting realnys	SEADPFT	Robinson Road Depot, Newhaven	Contracted Services	12 Not Available	14/12/2016	7087668-1	567.96 REVENUE	Meridian Facilities Support Ltd	103306 Not Available	
Leves District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting realnys	SEADPFT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12 Not Available	14/12/2016	7087477-1	80.82 REVENUE	Dennis Eagle Ltd	100179 Not Available	
Leves District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting realnys	SEADPFT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12 Not Available	14/12/2016	7087478-1	90.90 REVENUE	Dennis Eagle Ltd	100179 Not Available	
Leves District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting realnys	SEADPFT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12 Not Available	14/12/2016	7087474-1	5 REVENUE	CE5 (UK) Ltd - T/A Car Parts & Accessories	101387 Not Available	
Leves District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting realnys	SEADPFT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12 Not Available	14/12/2016	7087451-1	20 REVENUE	CE5 (UK) Ltd - T/A Car Parts & Accessories	101387 Not Available	
Leves District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting realnys	SEADPFT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12 Not Available	14/12/2016	7087452-1	-20 REVENUE	CE5 (UK) Ltd - T/A Car Parts & Accessories	101387 Not Available	
Leves District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting realnys	SEADPFT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12 Not Available	14/12/2016	7087453-1	59.84 REVENUE	Swamp Services Limited	107076 Not Available	
Leves District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting realnys	SEADPFT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12 Not Available	14/12/2016	7087454-1	753.9 REVENUE	MC Truck & Bus Ltd	101340 Not Available	
Leves District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting realnys	SEADPFT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12 Not Available	14/12/2016	7087455-1	57.53 REVENUE	MC Truck & Bus Ltd	101340 Not Available	
Leves District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting realnys	SEADPFT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12 Not Available	14/12/2016	7087456-1	295.55 REVENUE	MC Truck & Bus Ltd	101340 Not Available	
Leves District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting realnys	SEADPFT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12 Not Available	14/12/2016	7087459-1	21.58 REVENUE	Dennis Eagle Ltd	100179 Not Available	
Leves District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting realnys	SEADPFT	Staff Recruitment & Training	Fees - Consultants	13 Not Available	14/12/2016	7087449-1	3,910.00 REVENUE	Rother District Council	100808 Not Available	
Leves District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting realnys	SEADPFT	Waste and Recycling Vehicle Workshops	Tyres, etc,	12 Not Available	14/12/2016	7087460-1	128 REVENUE	Arrow Tyre Services	100150 Not Available	
Leves District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting realnys	SEADPFT	Waste and Recycling Vehicle Workshops	Tyres, etc,	12 Not Available	14/12/2016	7087461-1	78 REVENUE	Arrow Tyre Services	100150 Not Available	
Leves District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting realnys	SEADPFT	Waste and Recycling Vehicle Workshops	Tyres, etc,	12 Not Available	14/12/2016	7087462-1	346 REVENUE	Arrow Tyre Services	100150 Not Available	
Leves District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting realnys	SEADPFT	Waste and Recycling Vehicle Workshops	Tyres, etc,	12 Not Available	14/12/2016	7087463-1	222 REVENUE	Arrow Tyre Services	100150 Not Available	
Leves District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting realnys	SEADPFT	Waste and Recycling Vehicle Workshops	Consumables	13 Not Available	14/12/2016	7087476-1	87.42 REVENUE	Dennis Eagle Ltd	100179 Not Available	
Leves District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting realnys	SEADPFT	Waste and Recycling Vehicle Workshops	Hire & Contracted Services	13 Not Available	14/12/2016	7087477-1	475 REVENUE	Mobile Hire Solutions Limited	104151 Not Available	
Leves District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting realnys	SEADPFT	Waste and Recycling Vehicle Workshops	Hire & Contracted Services	13 Not Available	14/12/2016	7087470-1	500.17 REVENUE	Scarb Swepers Limited	100764 Not Available	
Leves District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting realnys	SEADPFT	Waste and Recycling Vehicle Workshops	Other Materials	13 Not Available	14/12/2016	7087473-1	35.97 REVENUE	CE5 (UK) Ltd - T/A Car Parts & Accessories	101387 Not Available	
Leves District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting realnys	SEADPFT	Property, Contracts & Facilities	Agency Staff (exc. Kerbiside)	10201 Employee Related Costs	10 Not Available	14/12/2016	7087434-1	1,278.00 REVENUE	Hay Specialist Recruitment Ltd	103040 Not Available
Leves District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting realnys	SEADPFT	Property, Contracts & Facilities	Agency Staff (exc. Kerbiside)	10201 Employee Related Costs	10 Not Available	14/12/2016	7087435-1	12,761.00 REVENUE	Pys Property Consultancy Ltd	107368 Not Available
Leves District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting realnys	SEADPFT	Property, Contracts & Facilities	Agency Staff (exc. Kerbiside)	10201 Employee Related Costs	10 Not Available	14/12/2016	7087448-1	12,240 REVENUE	Macdonald & Company Freeance Limiter	104914 Not Available
Leves District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting realnys	SEADPFT	Southover House Offices	Repairs - Responsive	11005 Premises	11 Not Available	14/12/2016	7087445-1	60 REVENUE	Sonny Maintenance Limited	104914 Not Available
Leves District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting realnys	SEADPFT	Southover House Offices	Fixed Machinery Maintenance	11641 Premises	11 Not Available	14/12/2016	7087441-1	189 REVENUE	Aspen Service Ltd	104260 Not Available
Leves District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting realnys	SEADPFT	Southover House Offices	Sundry Charges - Bed & Breakfast	12251 Supplies and Services	13 Not Available	14/12/2016	7087433-1	45 REVENUE	The Saffron (lywood Hotten) T/A- BLSM I	nomedical
Leves District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting realnys	SEADPFT	Southover House Offices	Medical Expenses	10181 Employee Related Costs	10 Not Available	14/12/2016	7087431-1	224 REVENUE	The Saffron (lywood Hotten) T/A- BLSM I	nomedical
Leves District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting realnys	SEADPFT	Southover House Offices	Homeslessness ind B & B	110430 Premises	11 Not Available	14/12/2016	7087432-1	140 REVENUE	Tre Care at Bomny's Wood	105618 Not Available
Leves District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting realnys	SEADPFT	Southover House Offices	Homeslessness ind B & B	13291 Supplies and Services	13 Not Available	14/12/2016	7087428-1	48 REVENUE	The Saffron (lywood Hotten) T/A- BLSM I	nomedical
Leves District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting realnys	SEADPFT	Southover House Offices	Homeslessness ind B & B	13291 Supplies and Services	13 Not Available	14/12/2016	7087429-1	225 REVENUE	The Saffron (lywood Hotten) T/A- BLSM I	nomedical
Leves District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting realnys	SEADPFT	Southover House Offices	Homeslessness ind B & B	13291 Supplies and Services	13 Not Available	14/12/2016	7087430-1	1,092.00 REVENUE	Hartman Homes Ltd	107658 Not Available
Leves District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting realnys	SEADPFT	Southover House Offices	Leisure Trust	11001 Premises	11 Not Available	14/12/2016	7087446-1	2,475.00 REVENUE	HMC Engineering Services Limited	105894 Not Available
Leves District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting realnys	SEADPFT	Southover House Offices	Leisure Trust	11005 Premises	11 Not Available	14/12/2016	7087444-1	1,221.50 REVENUE	DG Pool & Leisure Limited	104191 Not Available
Leves District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting realnys	SEADPFT	Southover House Offices	Hire & Contracted Services	13345 Supplies and Services	13 Not Available	14/12/2016	7087439-1	524.00 REVENUE	Tarmac Organics Limited	106629 Not Available
Leves District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting realnys	SEADPFT	Southover House Offices	Hire & Contracted Services	13345 Supplies and Services	13 Not Available	14/12/2016	7087467-2	156.11 REVENUE	Tarmac Organics Limited	106629 Not Available
Leves District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting realnys	SEADPFT	Southover House Offices	Small Plant & Tools Purchases	13026 Supplies and Services	13 Not Available	14/12/2016	7087450-1	120.39 REVENUE	CE5 (UK) Ltd - T/A Car Parts & Accessories	101387 Not Available
Leves District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting realnys	SEADPFT	Southover House Offices	Repairs - Planned	13001 Supplies and Services	13 Not Available	14/12/2016	7087466-1	21.87 REVENUE	B&A Financial Services	101140 Not Available
Leves District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting realnys	SEADPFT	Southover House Offices	Hire & Contracted Services	13345 Supplies and Services	13 Not Available	14/12/2016	7087437-1	2,652.50 REVENUE	G Bishop T/A GB Roofing & Property Mai	104565 Not Available
Leves District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting realnys	SEADP									

Leves District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs - Void Properties	11006 Premises	11	Not Available	15/12/2016	7087550-1	110	REVENUE	Rimnatak Rubbish & Removals	101396	Not Available		
Leves District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs - Void Properties	11006 Premises	11	Not Available	15/12/2016	7087551-1	40	REVENUE	Rimnatak Rubbish & Removals	101396	Not Available		
Leves District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs - Void Properties	11006 Premises	11	Not Available	15/12/2016	7087551-1	120	REVENUE	Rimnatak Rubbish & Removals	101396	Not Available		
Leves District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs - Void Properties	11006 Premises	11	Not Available	15/12/2016	7087551-1	100	REVENUE	Rimnatak Rubbish & Removals	101396	Not Available		
Leves District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs - Void Properties	11006 Premises	11	Not Available	15/12/2016	7087552-1	40	REVENUE	Rimnatak Rubbish & Removals	101396	Not Available		
Leves District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs - Void Properties	11006 Premises	11	Not Available	15/12/2016	7087553-1	50	REVENUE	Rimnatak Rubbish & Removals	101396	Not Available		
Leves District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs - Void Properties	11006 Premises	11	Not Available	15/12/2016	7087553-1	140	REVENUE	Rimnatak Rubbish & Removals	101396	Not Available		
Leves District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs - Void Properties	11006 Premises	11	Not Available	15/12/2016	7087620-1	110	REVENUE	Rimnatak Rubbish & Removals	101396	Not Available		
Leves District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs - Void Properties	11006 Premises	11	Not Available	15/12/2016	7087622-1	85	REVENUE	Rimnatak Rubbish & Removals	101396	Not Available		
Leves District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs - Void Properties	11006 Premises	11	Not Available	15/12/2016	7087556-1	75	REVENUE	Rimnatak Rubbish & Removals	101396	Not Available		
Leves District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs - Void Properties	11006 Premises	11	Not Available	15/12/2016	7087556-1	40	REVENUE	Rimnatak Rubbish & Removals	101396	Not Available		
Leves District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs - Void Properties	11006 Premises	11	Not Available	15/12/2016	7087558-1	40	REVENUE	Rimnatak Rubbish & Removals	101396	Not Available		
Leves District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs - Void Properties	11006 Premises	11	Not Available	15/12/2016	7087624-1	165	REVENUE	Rimnatak Rubbish & Removals	101396	Not Available		
Leves District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs - Void Properties	11006 Premises	11	Not Available	15/12/2016	7087546-1	45	REVENUE	Rimnatak Rubbish & Removals	101396	Not Available		
Leves District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs - Void Properties	11006 Premises	11	Not Available	15/12/2016	7087547-1	130	REVENUE	Rimnatak Rubbish & Removals	101396	Not Available		
Leves District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs - Void Properties	11006 Premises	11	Not Available	15/12/2016	7087548-1	45	REVENUE	Rimnatak Rubbish & Removals	101396	Not Available		
Leves District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs - Void Properties	11006 Premises	11	Not Available	15/12/2016	7087549-1	40	REVENUE	Rimnatak Rubbish & Removals	101396	Not Available		
Leves District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs - Void Properties	11006 Premises	11	Not Available	15/12/2016	7087614-1	155	REVENUE	Rimnatak Rubbish & Removals	101396	Not Available		
Leves District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs - Void Properties	11006 Premises	11	Not Available	15/12/2016	7087614-1	90	REVENUE	Rimnatak Rubbish & Removals	101396	Not Available		
Leves District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs - Void Properties	11006 Premises	11	Not Available	15/12/2016	7087554-1	50	REVENUE	Rimnatak Rubbish & Removals	101396	Not Available		
Leves District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs - Void Properties	11006 Premises	11	Not Available	15/12/2016	7087618-1	110	REVENUE	Rimnatak Rubbish & Removals	101396	Not Available		
Leves District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEAI2101	Repairs - Void Properties	11006 Premises	11	Not Available	15/12/2016	7087555-1	120	REVENUE	Rimnatak Rubbish & Removals	101396	Not Available		
Leves District Council	E0700063	HOLDING LINK - GENERAL FUND	CPF99999	General Fund Holding Code *****TO	SEAH010F	Business Rate Tariff Payment to the Government	Business Rate Tariff Payment to the Government	20	Not Available	15/12/2016	7087574-2	53,742.00	REVENUE	East Sussex County Council	101397	Not Available		
Leves District Council	E0700063	HOLDING LINK - GENERAL FUND	CPF99999	General Fund Holding Code *****TO	SEAH010F	Business Rate Tariff Payment to the Government	Business Rate Tariff Payment to the Government	20	Not Available	15/12/2016	7087573-2	59,194.00	REVENUE	East Sussex Fire Authority	103557	Not Available		
Leves District Council	E0700063	Environmental and Regulatory Service	CPF05001	Flood Defence and Land Drainage	SEAS5400	Flood Defence Own Expenditure	Hired & Contracted Services	13	Not Available	15/12/2016	7087607-1	512	REVENUE	G Burley & Sons Limited	106003	Not Available		
Leves District Council	E0700063	Cultural and Related Services	CPF04001	Culture & Heritage - Newhaven Fort	SEAA9130	Newhaven Fort	Newhaven Fort Force Fee	14	Not Available	15/12/2016	7087879-1	26,051.00	REVENUE	Wave Leisure Trust Limited	104669	Not Available		
Leves District Council	E0700063	Central Services (HRA)	CPF12001	Expenditure-Special Services	SEAI1211	Community Turning	Community Turning	11	Not Available	15/12/2016	7087582-1	7,265.10	REVENUE	Npower Ltd	106625	Not Available		
Leves District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEAI1211	Communal Lighting	Communal Lighting	11	Not Available	15/12/2016	7087580-2	16,681.35	REVENUE	Npower Ltd	106625	Not Available		
Leves District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEAI1211	Ground Maintenance	Grounds Maintenance Contract	11	Not Available	15/12/2016	7087607-16	9,924.10	REVENUE	G Burley & Sons Limited	106003	Not Available		
Leves District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEAI1211	Upkeep of Grounds	Upkeep of Grounds	11061	Premises	11	Not Available	15/12/2016	7087607-10	545	REVENUE	G Burley & Sons Limited	106003	Not Available
Leves District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEAI1211	Upkeep of Grounds	Upkeep of Grounds	11061	Premises	11	Not Available	15/12/2016	7087607-10	12,979.00	REVENUE	G Burley & Sons Limited	106003	Not Available
Leves District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEAI1211	Ground Maintenance	Ground Maintenance	11061	Premises	11	Not Available	15/12/2016	7087606-2	129	REVENUE	G Burley & Sons Limited	106003	Not Available
Leves District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEAI1211	Upkeep of Grounds	Upkeep of Grounds	11061	Premises	11	Not Available	15/12/2016	7087606-3	64	REVENUE	G Burley & Sons Limited	106003	Not Available
Leves District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEAI1211	Upkeep of Grounds	Upkeep of Grounds	11061	Premises	11	Not Available	15/12/2016	7087606-4	165	REVENUE	G Burley & Sons Limited	106003	Not Available
Leves District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEAI1211	Ground Maintenance	Ground Maintenance	11061	Premises	11	Not Available	15/12/2016	7087606-4	120	REVENUE	G Burley & Sons Limited	106003	Not Available
Leves District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEAI1211	Upkeep of Grounds	Upkeep of Grounds	11061	Premises	11	Not Available	15/12/2016	7087606-6	161	REVENUE	G Burley & Sons Limited	106003	Not Available
Leves District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEAI1211	Upkeep of Grounds	Upkeep of Grounds	11061	Premises	11	Not Available	15/12/2016	7087607-7	644	REVENUE	G Burley & Sons Limited	106003	Not Available
Leves District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEAI1211	Upkeep of Grounds	Upkeep of Grounds	11061	Premises	11	Not Available	15/12/2016	7087607-8	26	REVENUE	G Burley & Sons Limited	106003	Not Available
Leves District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEAI1211	Upkeep of Grounds	Upkeep of Grounds	11061	Premises	11	Not Available	15/12/2016	7087607-9	2,537.00	REVENUE	G Burley & Sons Limited	106003	Not Available
Leves District Council	E0700063	Financing and Investment Income	CPF15001	Trading Account - Industrial Estates	SEAI140040	Industrial Estates	Industrial Estates	11	Not Available	15/12/2016	7087571-1	8,890.00	REVENUE	County Clean Environmental Services Ltd	107793	Not Available		
Leves District Council	E0700063	Cultural and Related Services	CPF04001	Recreation and Sport - Sports and Playin	SEAA2020	Mounifield Pleasure Ground Trust	Grounds Maintenance Contract	11	Not Available	15/12/2016	7087607-14	6,637.70	REVENUE	G Burley & Sons Limited	106003	Not Available		
Leves District Council	E0700063	Cultural and Related Services	CPF04001	Recreation and Sport - Sports and Playin	SEAA2020	Playing Fields	Grounds Maintenance Contract	11	Not Available	15/12/2016	7087607-12	8,168.09	REVENUE	G Burley & Sons Limited	106003	Not Available		
Leves District Council	E0700063	Cultural and Related Services	CPF04001	Recreation and Sport - Sports and Playin	SEAA2020	Grounds Maintenance Contract	Grounds Maintenance Contract	11	Not Available	15/12/2016	7087607-12	6,446.10	REVENUE	H M Land Registry	102023	Not Available		
Leves District Council	E0700063	Central Services	CPF02001	Local Tax Collection (ex NNDR & CT Admin)	SEAZ3310	Council Tax	Charges - Land Registry	13	Not Available	15/12/2016	7087539-1	12	REVENUE	H M Land Registry	102023	Not Available		
Leves District Council	E0700063	Central Services	CPF02001	Local Tax Collection (ex NNDR & CT Admin)	SEAZ3310	Council Tax	Charges - Land Registry	13	Not Available	15/12/2016	7087538-1	12	REVENUE	H M Land Registry	102023	Not Available		
Leves District Council	E0700063	Planning Services	CPF10001	Economic Development	SEAL0601	Economic Development	Regeneration Portfolio	13	Not Available	15/12/2016	7087612-4	20	REVENUE	H M Land Registry	102023	Not Available		
Leves District Council	E0700063	Planning Services	CPF10001	Economic Development	SEAL0601	Economic Development	Charges - Land Registry	13	Not Available	15/12/2016	7087538-2	6	REVENUE	H M Land Registry	102023	Not Available		
Leves District Council	E0700063	Cultural and Related Services	CPF04001	Tourism	SEAA0400	Tourism	Enabling and Initiatives	13	Not Available	15/12/2016	7087604-1	400	REVENUE	Porter's Bespoke Office Services	106933	Not Available		
Leves District Council	E0700063	Cultural and Related Services	CPF04001	Tourism	SEAA0400	Tourism	Charges - Marketing & Promotion	13	Not Available	15/12/2016	7087603-1	600	REVENUE	Alexis Mayson Photography	107496	Not Available		
Leves District Council	E0700063	Cultural and Related Services	CPF04001	Tourism	SEAA0400	Tourism	Goods For Resale - Books & Publications	13	Not Available	15/12/2016	7087600-4	594	REVENUE	Ciffie Fontaine Society Ltd	100810	Not Available		
Leves District Council	E0700063	Cultural and Related Services	CPF04001	Tourism	SEAA0400	Tourism	Goods For Resale - Souvenirs	13	Not Available	15/12/2016	7087596-1	50	REVENUE	Neville Martyn Willow Cottage Studio	105938	Not Available		
Leves District Council	E0700063	Cultural and Related Services	CPF04001	Tourism	SEAA0400	Tourism	Goods For Resale - Souvenirs	13	Not Available	15/12/2016	7087597-1	120	REVENUE	Dodgeburn Limited	107330	Not Available		
Leves District Council	E0700063	Cultural and Related Services	CPF04001	Tourism	SEAA0400	Tourism	Goods For Resale - Souvenirs	13	Not Available	15/12/2016	7087597-2	-18	REVENUE	Dodgeburn Limited	107330	Not Available		
Leves District Council	E0700063	Cultural and Related Services	CPF04001	Tourism	SEAA0400	Tourism	Other Fees & Charges - Income	328	Leves TIC	13	Not Available	15/12/2016	7087599-1	0	REVENUE	East Sussex Beach Chair	104528	Not Available
Leves District Council	E0700063	Cultural and Related Services	CPF04001	Tourism	SEAA0400	Tourism	Other Fees & Charges - Income	328	Leves TIC	13	Not Available	15/12/2016	7087602-1	105	REVENUE	Nicholas Young Society	107647	Not Available
Leves District Council	E0700063	Cultural and Related Services	CPF04001	Tourism	SEAA0400	Tourism	Goods For Resale - Books & Publications	13	Not Available	15/12/2016	7087598-1	80	REVENUE	Lynn Lawson	107777	Not Available		
Leves District Council	E0700063	Cultural and Related Services	CPF04001	Tourism	SEAA0400	Tourism	Commission Received	328	Leves TIC	13	Not Available	15/12/2016	7087599-2	-94	REVENUE	East Sussex Beach Chair	104528	Not Available
Leves District Council	E0700063	Cultural and Related Services	CPF04001	Tourism	SEAA0400	Tourism	Commission Received	328	Leves TIC	13	Not Available	15/12/2016	7087600-1	-7647	REVENUE	Nicholas Young Society	107647	Not Available
Leves District Council	E0700063	Cultural and Related Services	CPF04001	Tourism	SEAA0400	Tourism	Commission Received	328	Leves TIC	13	Not Available	15/12/2016	7087601-2	-30.15	REVENUE	Seaford Community Cinema	105659	Not Available
Leves District Council	E0700063	Cultural and Related Services	CPF04001	Tourism	SEAA0400	Tourism	Other Fees & Charges - Income	328	Leves TIC	13	Not Available	15/12/2016	7087601-1	301.5	REVENUE	Seaford Community Cinema	105659	Not Available
Leves District Council	E0700063	Cultural and Related Services	CPF04001	Tourism	SEAA0400	Tourism	Seaford TIC	328	Leves TIC	13	Not Available	15/12/2016	7087601-3	40	REVENUE	Seaford Community Cinema	105659	Not Available
Leves District Council	E0700063	Environmental and Regulatory Service	CPF05001	Waste Collection	SEAS0810	Waste Collection	Waste Collection	13	Not Available	15/12/2016	7087600-3	106	REVENUE	Safesurem Security Locks Limited	105667	Not Available		
Leves District Council	E0700063	Environmental and Regulatory Service	CPF05001	Waste Collection	SEAS0810	Waste Collection	Clothing	13	Not Available	15/12/2016	7087590-1	540.08	REVENUE	SMI Group	107149	Not Available		
Leves District Council	E0700063	Environmental and Regulatory Service	CPF05001	Waste Collection	SEAS0810	Waste Collection	Waste Collection	10	Not Available	15/12/2016	7087592-1	348.9	REVENUE	Personnel Selection Associates Ltd	104060	Not Available		
Leves District Council	E0700063	Environmental and Regulatory Service	CPF05001	Street Cleaning (not chargeable to High Cost)	SEAS0700	Street Cleaning	Agency Staff (ex Kerbside)	10	Not Available	15/12/2016	7087592-2	93.04	REVENUE	Personnel Selection Associates Ltd	104060	Not Available		
Leves District Council	E0700063	Environmental and Regulatory Service	CPF05001	Waste Collection	SEAS0810	Waste Collection	General, Cleaning and Mortuary Services	11	Not Available	15/12/2016	7087607-17	101	REVENUE	G Burley & Sons Limited	106003	Not Available		
Leves District Council	E0700063	Housing Services (GF)	CPF08001	Homelessness	SEAB3830	Homelessness	Homelessness Incl B & B	13	Not Available	15/12/2016	7087594-1	45.57	REVENUE	Peacehaven Town Council	100225	Not Available		
Leves District Council	E0700063	Housing Services (GF)	CPF08001	Homelessness	SEAB3830	Homelessness	Hired & Contracted Services	13	Not Available	15/12/2016	7087595-1	150	REVENUE	Brighton & Hove City Council	101269	Not Available		
Leves District Council	E0700																	

Leves District Council	E0700063	Housing Services (GF)	CPF08001	Homelessness	SEADB300	Homelessness Incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13	Not Available	16/12/2016 7087671-2	308 REVENUE	Solutions Accomodation Providers Ltd	102097 Not Available
Leves District Council	E0700063	Housing Services (GF)	CPF08001	Homelessness	SEADB300	Homelessness Incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13	Not Available	16/12/2016 7087672-1	126 REVENUE	Solutions Accomodation Providers Ltd	102097 Not Available
Leves District Council	E0700063	Housing Services (GF)	CPF08001	Homelessness	SEADB300	Homelessness Incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13	Not Available	16/12/2016 7087673-1	102097 Not Available	Solutions Accomodation Providers Ltd	102097 Not Available
Leves District Council	E0700063	Housing Services (GF)	CPF08001	Homelessness	SEADB300	Homelessness Incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13	Not Available	16/12/2016 7087674-1	175 REVENUE	Solutions Accomodation Providers Ltd	102097 Not Available
Leves District Council	E0700063	Cultural and Related Services	CPF04001	Open Spaces	SEAD3030	Parks and Open Spaces	Repairs - Planned	13101 Premies	11	Not Available	16/12/2016 7087655-1	1,677.60 REVENUE	Crofton Design (Kent) Limited	106683 Not Available
Leves District Council	E0700063	Cultural and Related Services	CPF04001	Open Spaces	SEAD3030	Parks and Open Spaces	Grounds Maintenance Variation Payments	13911 Premies	11	Not Available	16/12/2016 7087652-1	44.89 REVENUE	Tarmar Organics Limited	106629 Not Available
Leves District Council	E0700063	Cultural and Related Services	CPF04001	Open Spaces	SEAD3030	Parks and Open Spaces	Hired & Contracted Services	13101 Premies	11	Not Available	16/12/2016 7087651-1	102097 Not Available	Solutions Accomodation Providers Ltd	102097 Not Available
Leves District Council	E0700063	Non-Distributed Costs	CPF16001	Surplus Assets	SEAF6020	2 Ffher Street/137 High Street Offices	Repairs - Responsive	13005 Premies	11	Not Available	16/12/2016 7087664-1	165 REVENUE	Sony Maintenance Limited	104914 Not Available
Leves District Council	E0700063	Environmental and Regulatory Services	CPF05001	Street Cleaning (not chargeable to High	SEAD5700	Street Cleaning	Insurance - Un-insured Costs (Excesses)	13875 Supplies and Services	13	Not Available	16/12/2016 7087646-1	38.27 REVENUE	CE5 (UK) Ltd -T/A Car Parts & Accessories	101387 Not Available
Leves District Council	E0700063	Highways and Transport Services	CPF07001	Traffic Management and Road Safety	SEAD7600	Street Naming & Numbering	Repairs - Responsive	13005 Premies	11	Not Available	16/12/2016 7087686-1	168 REVENUE	Express Draining Limited	100023 Not Available
Leves District Council	E0700063	Financing and Investment Income	CPF15001	Investment Properties	SEAF5040	Investment Properties	Charges - Valuation & Survey Fees	13273 Supplies and Services	13	Not Available	16/12/2016 7087663-1	1,895.00 REVENUE	Fairfihl + Gould /T/A Atkins Limited	104084 Not Available
Leves District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Supervision and Management	SEAD1211	Tenant Participation	Driver & Vehicle Hire	12614 Transport	12	Not Available	16/12/2016 7087685-1	110 REVENUE	CTLA	101632 Not Available
Leves District Council	E0700063	Environmental and Regulatory Services	CPF05001	Expenditure-Supervision and Management	SEAD1211	Salts of Council Houses Administration	Charges - Valuation & Survey Fees	13273 Supplies and Services	13	Not Available	16/12/2016 7087666-1	185 REVENUE	Sargeants Survivors with Clifford Dann	102033 Not Available
Leves District Council	E0700063	Cultural and Related Services	CPF04001	Environmental and Regulatory Services	SEAD6500	Animal Wardens	13291 Supplies and Services	13291 Supplies and Services	13	Not Available	16/12/2016 7087675-1	13	Not Available	105282 Not Available
Leves District Council	E0700063	Cultural and Related Services	CPF04001	Recreation and Sport - Sports and Playin	SEAD2000	Stanley Turner	Repairs - Responsive	11005 Premies	11	Not Available	16/12/2016 7087654-1	564.3 REVENUE	Crofton Design (Kent) Limited	106683 Not Available
Leves District Council	E0700063	Housing Services (HRA)	CPF12001	Sheltered Housing Schemes	SEAD1211	Sheltered Housing Schemes	Door Entry Systems	116125 Premies	11	Not Available	16/12/2016 7087679-1	38.3 REVENUE	Abba Mechatronics	100302 Not Available
Leves District Council	E0700063	Housing Services (HRA)	CPF12001	Sheltered Housing Schemes	SEAD1211	Sheltered Housing Schemes	Stationery (Exc EP)	13111 Supplies and Services	13	Not Available	16/12/2016 7087661-1	823.02 REVENUE	Office Depot UK Limited	104716 Not Available
Leves District Council	E0700063	Housing Services (HRA)	CPF12001	Public Health Pollution Control	SEAD6500	Communal Heating	11001 Premies	11	Not Available	16/12/2016 7087667-1	77.84 REVENUE	Grobs International Limited	100948 Not Available	
Leves District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEAD1211	Cleaning	Contract Cleaning	11711 Premies	11	Not Available	16/12/2016 7087669-1	1,130.00 REVENUE	Beacon Facilities Management Ltd	101717 Not Available
Leves District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEAD1201	Repairs & Maintenance	Repairs - Void Properties	11006 Premies	11	Not Available	16/12/2016 7087640-1	255 REVENUE	Rimtak Rubbish & Removals	101396 Not Available
Leves District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEAD1201	Repairs & Maintenance	Repairs - Void Properties	11006 Premies	11	Not Available	16/12/2016 7087643-1	225 REVENUE	Rimtak Rubbish & Removals	101396 Not Available
Leves District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEAD1201	Repairs & Maintenance	Repairs - Void Properties	11006 Premies	11	Not Available	16/12/2016 7087644-1	170 REVENUE	Rimtak Rubbish & Removals	101396 Not Available
Leves District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEAD1201	Repairs & Maintenance	Disabled Adaptation Works	11020 Premies	11	Not Available	16/12/2016 708768-1	334.3 REVENUE	Sovereign Construction Ltd	106011 Not Available
Leves District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEAD1201	Repairs & Maintenance	Repairs - Planned	11001 Premies	11	Not Available	16/12/2016 708790-1	17,290 REVENUE	Bryant Decore Limited	103692 Not Available
Leves District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEAD1201	Repairs & Maintenance	Repairs - Planned	11001 Premies	11	Not Available	16/12/2016 708780-1	598 REVENUE	Seaford Fencing	100038 Not Available
Leves District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEAD1201	Repairs & Maintenance	Repairs - Planned	11001 Premies	11	Not Available	16/12/2016 708781-1	348 REVENUE	Seaford Fencing	100038 Not Available
Leves District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEAD1201	Repairs & Maintenance	Repairs - Planned	11001 Premies	11	Not Available	16/12/2016 708782-1	150 REVENUE	Seaford Fencing	100038 Not Available
Leves District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEAD1201	Repairs & Maintenance	Repairs - Planned	11001 Premies	11	Not Available	16/12/2016 708786-1	1,467.50 REVENUE	County Town Building Services	102621 Not Available
Leves District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEAD1201	Repairs & Maintenance	Repairs - Planned	11001 Premies	11	Not Available	16/12/2016 708787-2	1,849.70 REVENUE	County Town Building Services	102621 Not Available
Leves District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEAD1201	Repairs & Maintenance	Repairs - Planned	11001 Premies	11	Not Available	16/12/2016 708788-2	170 REVENUE	Express Drainage Limited	100623 Not Available
Leves District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEAD1201	Repairs & Maintenance	Repairs - Planned	11001 Premies	11	Not Available	16/12/2016 708787-1	101.59 REVENUE	Hi Way Services Limited	104764 Not Available
Leves District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEAD1201	Repairs & Maintenance	Repairs - Planned	11001 Premies	11	Not Available	16/12/2016 708790-1	1,293.00 REVENUE	Seaford Fencing	100038 Not Available
Leves District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEAD1201	Repairs & Maintenance	Repairs - Planned	11001 Premies	11	Not Available	16/12/2016 708789-1	504 REVENUE	Seaford Fencing	100038 Not Available
Leves District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEAD1201	Repairs & Maintenance	Repairs - Planned	11001 Premies	11	Not Available	16/12/2016 708790-1	290 REVENUE	Seaford Fencing	100038 Not Available
Leves District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEAD1201	Repairs & Maintenance	Repairs - Planned	11001 Premies	11	Not Available	16/12/2016 708790-2	11,105 REVENUE	T.J.C Contracting	106098 Not Available
Leves District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEAD1201	Repairs & Maintenance	Repairs - Planned	11001 Premies	11	Not Available	16/12/2016 708795-1	240 REVENUE	Express Drainage Limited	100023 Not Available
Leves District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEAD1201	Repairs & Maintenance	Repairs - Planned	11001 Premies	11	Not Available	16/12/2016 708791-1	466 REVENUE	Seaford Fencing	100038 Not Available
Leves District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEAD1201	Repairs & Maintenance	Repairs - Planned	11001 Premies	11	Not Available	16/12/2016 708792-1	1,570.00 REVENUE	County Town Building Services	102621 Not Available
Leves District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEAD1201	Repairs & Maintenance	Repairs - Planned	11001 Premies	11	Not Available	16/12/2016 708792-2	664.65 REVENUE	County Town Building Services	102621 Not Available
Leves District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEAD1201	Repairs & Maintenance	Repairs - Planned	11001 Premies	11	Not Available	16/12/2016 708798-1	150 REVENUE	T.J.C Contracting	106098 Not Available
Leves District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEAD1201	Repairs & Maintenance	Repairs - Planned	11001 Premies	11	Not Available	16/12/2016 238932-1	238.92 REVENUE	T.J.C Contracting	106098 Not Available
Leves District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEAD1201	Repairs & Maintenance	Repairs - Planned	11001 Premies	11	Not Available	16/12/2016 708794-1	110 REVENUE	T.J.C Contracting	106098 Not Available
Leves District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEAD1201	Repairs & Maintenance	Repairs - Responsive	11005 Premies	11	Not Available	16/12/2016 708794-2	95 REVENUE	Rimtak Rubbish & Removals	101396 Not Available
Leves District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEAD1201	Repairs & Maintenance	Repairs - Responsive	11005 Premies	11	Not Available	16/12/2016 7087642-1	295 REVENUE	Rimtak Rubbish & Removals	101396 Not Available
Leves District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEAD1201	Repairs & Maintenance	Repairs - Responsive	11005 Premies	11	Not Available	16/12/2016 7087677-1	79.37 REVENUE	Abba Mechatronics	100302 Not Available
Leves District Council	E0700063	Environmental and Regulatory Services	CPF05001	Recycling	SEAD5840	Recycling - Kerbside	Printing - External	13111 Supplies and Services	13	Not Available	16/12/2016 7087647-1	1,400.00 REVENUE	MAD Distribution Sussex Limited	107510 Not Available
Leves District Council	E0700063	Capital Programme	CPF99999	Capital Programme	SEAHOLD	Capital Programme	Uplieq of Grounds	11001 Premies	11	Not Available	16/12/2016 7087651-1	4,872.51 CAPITAL	Brighton Permaculture Trust	102765 Not Available
Leves District Council	E0700063	Capital Programme	CPF99999	Capital Programme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premies	11	Not Available	16/12/2016 7087681-1	6,401.21 CAPITAL	Sovereign Construction Ltd	106051 Not Available
Leves District Council	E0700063	Capital Programme	CPF99999	Capital Programme	SEAHOLD	Capital Programme	Charges - Valuation & Survey Fees	13273 Supplies and Services	13	Not Available	16/12/2016 7087663-1	350 CAPITAL	1 Crown Office Row	105155 Not Available
Leves District Council	E0700063	Cultural and Related Services	CPF04001	Recreation and Sport - Sports and Playin	SEAD2000	Stanley Turner	Repairs - Responsive	13005 Premies	11	Not Available	16/12/2016 7087653-1	854.5 REVENUE	Crofton Design (Kent) Limited	106683 Not Available
Leves District Council	E0700063	Cultural and Related Services	CPF04001	Recreation and Sport - Sports and Playin	SEAD2000	Stanley Turner	Grounds Maintenance Variation Payments	13911 Premies	11	Not Available	16/12/2016 7087906-1	60 REVENUE	JB Fencing Limited	105628 Not Available
Leves District Council	E0700063	Cultural and Related Services	CPF04001	Recreation and Sport - Sports and Playin	SEAD2000	Stanley Turner	Grounds Maintenance Variation Payments	13911 Premies	11	Not Available	16/12/2016 7087908-2	140 REVENUE	JB Fencing Limited	105420 Not Available
Leves District Council	E0700063	Central Services	CPF02001	Local Tax Collection (exc NDR & CT Admin)	SEAD2030	Charges - Land Registry	13273 Supplies and Services	13273 Supplies and Services	13	Not Available	16/12/2016 7087816-1	12 REVENUE	H M Land Registry	100023 Not Available
Leves District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Rents, Rates, Taxes and Other	SEAD1211	Rentals, Rates, Taxes and Other Charges	Waste Water Charges	13111 Premies	11	Not Available	21/12/2016 7087697-1	42.31 REVENUE	Southern Water	100254 Not Available
Leves District Council	E0700063	Environmental and Regulatory Services	CPF05001	Newspaper & Heritage - Newspaper Fort	SEAD1211	Newspaper & Heritage	13045 Supplies and Services	13045 Supplies and Services	13	Not Available	21/12/2016 7087700-1	4,487.00 REVENUE	Carroll & Harris	107615 Not Available
Leves District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEAD1211	Laundry Services	Repairs - Planned	11001 Premies	11	Not Available	21/12/2016 7087930-1	117.5 REVENUE	Alltop and Francis Ltd	102096 Not Available
Leves District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEAD1211	Laundry Services	Repairs - Planned	11001 Premies	11	Not Available	21/12/2016 7087931-1	227.63 REVENUE	Alltop and Francis Ltd	102096 Not Available
Leves District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEAD1211	Laundry Services	Repairs - Planned	11001 Premies	11	Not Available	21/12/2016 7087932-1	101.25 REVENUE	Alltop and Francis Ltd	102096 Not Available
Leves District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEAD1211	Communal Heating	Repairs - Planned	11001 Premies	11	Not Available	21/12/2016 7087923-1	102096 Not Available	Abba Mechatronics	100302 Not Available
Leves District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEAD1211	Communal Lighting	Energy - Electricity used	Energy - Electricity used	11	Not Available	21/12/2016 7087731-1	1,407.17 REVENUE	Nowper Ltd	106625 Not Available
Leves District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEAD1211	Communal Lighting	Energy - Electricity Standing Charges	Energy - Electricity Standing Charges	11	Not Available	21/12/2016 7087731-2	27.19 REVENUE	Nowper Ltd	106625 Not Available
Leves District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEAD1211	Communal Heating	Energy - Gas used	Energy - Gas used	11	Not Available	21/12/2016 7087732-1	5,839.51 REVENUE	Total Gas and Power Ltd	106532 Not Available
Leves District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEAD1211	Communal Lighting	Energy - Electricity used	Energy - Electricity used	11	Not Available	21/12/2016 7087910-1	942.51 REVENUE	Nowper Ltd	106625 Not Available
Leves District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEAD1211	Sheltered Housing Schemes	Internal Printer and Copier charges	13181 Supplies and Services	13	Not Available	21/12/2016 7087824-15	91.95 REVENUE	Canon (UK) Limited	106769 Not Available
Leves District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEAD1211	Sheltered Housing Schemes	Internal Printer and Copier charges	13181 Supplies and Services	13	Not Available	21/12/2016 7087824-12	91.95 REVENUE	Canon (UK) Limited	106769 Not Available
Leves District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEAD1211	Sheltered Housing Schemes	Internal Printer and Copier charges	13181 Supplies and Services	13	Not Available	21/12/2016 7087824-13	91.95 REVENUE	Canon (UK) Limited	106769 Not Available
Leves District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEAD1211	Sheltered Housing Schemes	Internal Printer and Copier charges	13181 Supplies and Services	13	Not Available	21/12/2016 7087824-14	91.95 REVENUE	Canon (UK) Limited	106769 Not Available
Leves District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEAD1211	Ground Maintenance	Upkeep of Grounds	11061 Premies	11	Not Available	21/12/2016 7087910-1	360.47 REVENUE	Yanone Limited	100445 Not Available
Leves District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEAD1211	Ground Maintenance	Upkeep of Grounds	11061 Premies	11	Not Available	21/12/2016 7087750-1	350 REVENUE	Mark Smith	103711 Not Available
Leves District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEAD1211	Ground Maintenance	Upkeep of Grounds	11061 Premies	11	Not Available	21/12/2016 7087750-2	60 REVENUE	Mark Smith	103711 Not Available

Lewes District Council	E0700063	Environmental and Regulatory Services	CP050001	Waste Collection	SEA05810	Waste Collection	Agency Staff (ex Kerbiside)	10201 Employee Related Costs	10	Not Available	21/12/2016	708779-3	939.66 REVENUE	The Best Connection	107181	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CP050001	Waste Collection	SEA05810	Waste Collection	Agency Staff (ex Kerbiside)	10201 Employee Related Costs	10	Not Available	21/12/2016	7087780-1	640 REVENUE	Specialized Driving Force Limited	106514	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CP050001	Waste Collection - Public Health	SEA05820	Waste Collection - Public Health	Hired & Contracted Services	1345 Supplies and Services	13	Not Available	21/12/2016	7087780-1	1,500.00 REVENUE	National Association of Chimney Engineers	106515	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CP050001	Waste Collection - Public Health	SEA05820	Waste Collection - Public Health	Telephone Rentals(Landline)	13414 Supplies and Services	13	Not Available	21/12/2016	7087784-1	12.39 REVENUE	Vodafone Limited (Paging)	102393	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CPF00001	Housing Benefits Administration Costs	SEA08410	Housing Benefits Administration Costs	IT Computer Software	13443 Supplies and Services	13	Not Available	21/12/2016	7087782-1	1,125.00 REVENUE	Libertas UK Limited - T/A Capacity Grid	106662	Not Available
Lewes District Council	E0700063	Highways and Transport Services	CFP07001	Traffic Management and Road Safety	SEA07600	Street Naming & Numbering	Repairs - Responsive	11005 Premises	11	Not Available	21/12/2016	7087734-1	477 REVENUE	Exprens Drangme Limited	100023	Not Available
Lewes District Council	E0700063	Corporate and Democratic Core	CFP13001	Corporate Representation and Management	SEA130020	Electected Members & Civic Expenses	Electected Members & Civic Expenses	13451 Supplies and Services	13	Not Available	21/12/2016	7087703-1	30 REVENUE	East Sussex County Council	106387	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CP050001	Street Cleaning (not chargeable to High	SEA05700	Street Cleaning	Agency Staff (ex Kerbiside)	10201 Employee Related Costs	10	Not Available	21/12/2016	7087779-1	312.32 REVENUE	The Best Connection	107181	Not Available
Lewes District Council	E0700063	Non-Distributed Costs	CPF16000	Surplus Assets	SEA160020	2 Fisher Street/187 High Street Offices	Alarm System Costs	11611 Premises	11	Not Available	21/12/2016	7087733-3	95 REVENUE	A P Security (APS) Ltd	107799	Not Available
Lewes District Council	E0700063	Non-Distributed Costs	CPF16000	Surplus Assets	SEA160020	4 Fisher Street Offices	Alarm System Costs	11611 Premises	11	Not Available	21/12/2016	7087733-4	95 REVENUE	A P Security (APS) Ltd	107799	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CPF00001	Homelessness incl B & B	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13	Not Available	21/12/2016	7087744-1	134.4 REVENUE	The Safron (Lywood Hotel) T/A- BLSM L	107635	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CPF00001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13	Not Available	21/12/2016	7087744-2	133.6 REVENUE	The Safron (Lywood Hotel) T/A- BLSM L	107635	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CPF00001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13	Not Available	21/12/2016	7087745-1	134.4 REVENUE	The Safron (Lywood Hotel) T/A- BLSM L	107635	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CPF00001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13	Not Available	21/12/2016	7087746-1	294 REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CPF00001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13	Not Available	21/12/2016	7087924-1	77 REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CPF00001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13	Not Available	21/12/2016	7087924-2	308 REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CPF00001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13	Not Available	21/12/2016	7087925-1	175 REVENUE	Solutions Accommodation Providers Ltd	102097	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CPF00001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13	Not Available	21/12/2016	7087939-1	100 REVENUE	The Safron (Lywood Hotel) T/A- BLSM L	107635	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CPF00001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13	Not Available	21/12/2016	7087740-1	168 REVENUE	The Safron (Lywood Hotel) T/A- BLSM L	107635	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CPF00001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13	Not Available	21/12/2016	7087745-2	33.6 REVENUE	The Safron (Lywood Hotel) T/A- BLSM L	107635	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CPF00001	Homelessness	SEA08300	Homelessness incl B & B	Hired & Contracted Services	13345 Supplies and Services	13	Not Available	21/12/2016	7087811-2	100 REVENUE	The New Charity Group Ltd - Was Furnitu	100980	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CPF00001	Homelessness	SEA08300	Homelessness incl B & B	Hired & Contracted Services	13345 Supplies and Services	13	Not Available	21/12/2016	7087811-1	12.5 REVENUE	The New Charity Group Ltd - Was Furnitu	100980	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CPF00001	Homelessness	SEA08300	Homelessness incl B & B	Hired & Contracted Services	13345 Supplies and Services	13	Not Available	21/12/2016	7087812-1	121 REVENUE	The New Charity Group Ltd - Was Furnitu	100980	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CPF00001	Homelessness	SEA08300	Homelessness incl B & B	Hired & Contracted Services	13345 Supplies and Services	13	Not Available	21/12/2016	7087812-2	134 REVENUE	The New Charity Group Ltd - Was Furnitu	100980	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CPF00001	Homelessness	SEA08300	Homelessness incl B & B	Hired & Contracted Services	13345 Supplies and Services	13	Not Available	21/12/2016	7087813-1	12.5 REVENUE	The New Charity Group Ltd - Was Furnitu	100980	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CPF00001	Homelessness	SEA08300	Homelessness incl B & B	Hired & Contracted Services	13345 Supplies and Services	13	Not Available	21/12/2016	7087813-2	58 REVENUE	The New Charity Group Ltd - Was Furnitu	100980	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CPF00001	Homelessness	SEA08300	Homelessness incl B & B	Homeless Removal Expenses	15051 Transfer Payments	15	Not Available	21/12/2016	7087730-1	221.797 REVENUE	Marbles Care Ltd	107797	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CPF00001	Homelessness	SEA08300	Homelessness incl B & B	Homeless Removal Expenses	15051 Transfer Payments	15	Not Available	21/12/2016	7087736-1	162.4 REVENUE	Big Box Storage Co Ltd	100758	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CPF00001	Homelessness	SEA08300	Homelessness incl B & B	Homeless Removal Expenses	15051 Transfer Payments	15	Not Available	21/12/2016	7087736-2	22.2 REVENUE	Big Box Storage Co Ltd	100758	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CPF00001	Homelessness	SEA08300	Homelessness incl B & B	Homeless Removal Expenses	15051 Transfer Payments	15	Not Available	21/12/2016	7087737-1	240 REVENUE	Martin Weiler - Man and a Van	107293	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Replacement & Renewal of Fixtures & Fittings	11661 Premises	11	Not Available	21/12/2016	7087698-1	300 REVENUE	R O'Hara T/A Rhinoflex Ltd	107798	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Replacement & Renewal of Fixtures & Fittings	11661 Premises	11	Not Available	21/12/2016	7087910-2	360.48 REVENUE	Wyndon Limited	100445	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Alarm System Costs	11611 Premises	11	Not Available	21/12/2016	7087825-1	66.75 REVENUE	Fenland Leisure Products Ltd	107800	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Alarm System Costs	11611 Premises	11	Not Available	21/12/2016	7087826-1	53.2 REVENUE	Fenland Leisure Products Ltd	107800	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Upkeep of Grounds	11061 Premises	11	Not Available	21/12/2016	7087927-1	1,810.35 REVENUE	Orchard Street Furniture / Castle House J	101474	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Repairs - Planned	11001 Premises	11	Not Available	21/12/2016	7087909-1	782 REVENUE	The Firmtan Company Limited	104276	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Grounds Maintenance Variation Payments	11911 Premises	11	Not Available	21/12/2016	7087909-2	30 REVENUE	Radio Radio and 123 Sign shop	100293	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Grounds Maintenance Variation Payments	11911 Premises	11	Not Available	21/12/2016	7087703-1	1,920.00 REVENUE	East Sussex Highway - Coastan Ltd - ESSC	107795	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CPF00001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13	Not Available	21/12/2016	7087911-1	125 REVENUE	The Outdoor Shop	101216	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CPF00001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13	Not Available	21/12/2016	7087746-1	134.4 REVENUE	The Safron (Lywood Hotel) T/A- BLSM L	107635	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CPF00001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13	Not Available	21/12/2016	7087826-2	302.26 REVENUE	The Safron (Lywood Hotel) T/A- BLSM L	107635	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CPF00001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13	Not Available	21/12/2016	7087747-1	96 REVENUE	The Safron (Lywood Hotel) T/A- BLSM L	107635	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CPF00001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13	Not Available	21/12/2016	7087742-1	120 REVENUE	The Safron (Lywood Hotel) T/A- BLSM L	107635	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CPF00001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13	Not Available	21/12/2016	7087743-1	72 REVENUE	The Safron (Lywood Hotel) T/A- BLSM L	107635	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CPF00001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13	Not Available	21/12/2016	7087743-2	96 REVENUE	The Safron (Lywood Hotel) T/A- BLSM L	107635	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CPF00001	Homelessness	SEA08300	Homelessness incl B & B	Private Sector Leasing	11005 Premises	11	Not Available	21/12/2016	7087708-1	159.45 REVENUE	BSW Building Services Limited	100034	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CPF00001	Homelessness	SEA08300	Homelessness incl B & B	Repairs - Responsive	11005 Premises	11	Not Available	21/12/2016	7087890-1	12.1 REVENUE	BSW Building Services Limited	100034	Not Available
Lewes District Council	E0700063	Housing Services (GF)	CPF00001	Homelessness	SEA08300	Homelessness incl B & B	Private Sector Leasing	11005 Premises	11	Not Available	21/12/2016	7087934-1	325.95 REVENUE	BSW Building Services Limited	100034	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEA06200	Syntax and Settlements Programme	Hired & Contracted Services	13345 Supplies and Services	13	Not Available	21/12/2016	7087827-1	95 REVENUE	A P Security (APS) Ltd	107799	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEA06200	Syntax and Settlements Programme	Alarm System Costs	11611 Premises	11	Not Available	21/12/2016	7087733-1	95 REVENUE	A P Security (APS) Ltd	107799	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEA06200	Syntax and Settlements Programme	Fire Equipment	11611 Premises	11	Not Available	21/12/2016	7087783-1	230 REVENUE	Geminif Fire Management Systems Ltd	107575	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEA06200	Syntax and Settlements Programme	Consumables	13001 Supplies and Services	13	Not Available	21/12/2016	7087915-1	92 REVENUE	The Divine Water Company Ltd - prev sX	100531	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEA06200	Syntax and Settlements Programme	Printing Consumables	13001 Supplies and Services	13	Not Available	21/12/2016	7087826-1	251.90 REVENUE	Canon UK Limited	106760	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEA06200	Syntax and Settlements Programme	Internal Printer and Copier charges	13181 Supplies and Services	13	Not Available	21/12/2016	7087824-4	193.52 REVENUE	Canon (UK) Limited	106760	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEA06200	Syntax and Settlements Programme	Internal Printer and Copier charges	13181 Supplies and Services	13	Not Available	21/12/2016	7087824-5	240.62 REVENUE	Canon (UK) Limited	106760	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEA06200	Syntax and Settlements Programme	Internal Printer and Copier charges	13181 Supplies and Services	13	Not Available	21/12/2016	7087824-6	240.62 REVENUE	Canon (UK) Limited	106760	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEA06200	Syntax and Settlements Programme	Internal Printer and Copier charges	13181 Supplies and Services	13	Not Available	21/12/2016	7087824-7	101.69 REVENUE	Canon (UK) Limited	106760	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEA06200	Syntax and Settlements Programme	Internal Printer and Copier charges	13181 Supplies and Services	13	Not Available	21/12/2016	7087824-8	101.69 REVENUE	Canon (UK) Limited	106760	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEA06200	Syntax and Settlements Programme	Postage	13401 Supplies and Services	13	Not Available	21/12/2016	7087821-1	11,000.00 REVENUE	Neopost Limited Creditfon RCB Account	100328	Not Available
Lewes District Council	E0700063	HOLDING LINK	CFP99999	Departmental/Central - Awaiting reanalysis	SEA06200	Syntax and Settlements Programme	Internal Printer and Copier charges	13181 Supplies and Services	13	Not Available	21/12/2					

Lewes District Council	E0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting realnys	SEAD0PT	Robinson Road Depot, Newhaven	Finance Charges - Credit Card Charges	13	Not Available	21/12/2016	7087724-1	1 REVENUE	UK Fuels Limited	100690	Not Available
Lewes District Council	E0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting realnys	SEAD0PT	Robinson Road Depot, Newhaven	Finance Charges - Credit Card Charges	13	Not Available	21/12/2016	7087709-2	43 REVENUE	Aqualader Ltd	103899	Not Available
Lewes District Council	E0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting realnys	SEAD0PT	Robinson Road Depot, Newhaven	Consumables	13	Not Available	21/12/2016	7087807-1	279.00 REVENUE	Scarb Swepers Limited	100719	Not Available
Lewes District Council	E0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting realnys	SEAD0PT	Robinson Road Depot, Newhaven	Equipment Maintenance	13	Not Available	21/12/2016	7087957-1	70.4 REVENUE	CES (UK) Ltd - T/A Car Park & Accessories	103187	Not Available
Lewes District Council	E0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting realnys	SEAD0PT	Waste and Recycling Vehicle Workshops	Tyres, etc	12	Not Available	21/12/2016	7087958-1	219.17 REVENUE	Arrow Tyre Services	100150	Not Available
Lewes District Council	E0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting realnys	SEAD0PT	Waste and Recycling Vehicle Workshops	Consumables	13	Not Available	21/12/2016	7087953-2	60.28 REVENUE	Dennis Truck & Bus Ltd	100179	Not Available
Lewes District Council	E0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting realnys	SEAD0PT	Waste and Recycling Vehicle Workshops	Consumables	13	Not Available	21/12/2016	7087954-1	20.00 REVENUE	Connersong (Group Holdings) Limited	100902	Not Available
Lewes District Council	E0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting realnys	SEAD0PT	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13	Not Available	21/12/2016	7088038-1	341.45 REVENUE	HPic	105153	Not Available
Lewes District Council	E0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting realnys	SEAD0PT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12	Not Available	21/12/2016	7087955-1	215.16 REVENUE	Scarb Sweepers Limited	100764	Not Available
Lewes District Council	E0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting realnys	SEAD0PT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12	Not Available	21/12/2016	7087956-1	36.92 REVENUE	Scarb Truck & Bus Ltd	103340	Not Available
Lewes District Council	E0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting realnys	SEAD0PT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12	Not Available	21/12/2016	7087957-1	20.00 REVENUE	Scarb Sweepers Limited	100764	Not Available
Lewes District Council	E0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting realnys	SEAD0PT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12	Not Available	21/12/2016	7087953-1	60.26 REVENUE	Dennis Eagle Ltd	100179	Not Available
Lewes District Council	E0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting realnys	SEAD0PT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12	Not Available	21/12/2016	7087950-1	116.68 REVENUE	Scarb Truck & Bus Ltd	103340	Not Available
Lewes District Council	E0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting realnys	SEAD0PT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12	Not Available	21/12/2016	7087951-1	449.93 REVENUE	Dennis Eagle Ltd	100179	Not Available
Lewes District Council	E0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting realnys	SEAD0PT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12	Not Available	21/12/2016	7087952-1	40.86 REVENUE	Dennis Eagle Ltd	100179	Not Available
Lewes District Council	E0700063	Housing Services (GF)	PF08001	Homelessness	SEAD0030	Private Sector Leasing	Repairs - Responsive	11	Not Available	21/12/2016	7087935-1	325.95 REVENUE	BSW Building Services Limited	100034	Not Available
Lewes District Council	E0700063	Housing Services (GF)	PF08001	Homelessness	SEAD0830	Private Sector Leasing	Repairs - Responsive	11	Not Available	21/12/2016	7087936-1	325.95 REVENUE	BSW Building Services Limited	100034	Not Available
Lewes District Council	E0700063	Planning Services	CPF1001	Development Control	SEA10101	Ping Dev Control - Development Control	Charges - Advertising	13	Not Available	21/12/2016	7088031-1	178.5 REVENUE	Johnston Publishing Ltd	103174	Not Available
Lewes District Council	E0700063	Cultural and Related Services	PF04001	Tourism	SEA04400	Lewes TIC	Goods For Resale - Souvenirs	13	Not Available	21/12/2016	7087964-1	196.8 REVENUE	Dodgeburn Ltd	107330	Not Available
Lewes District Council	E0700063	Cultural and Related Services	PF04001	Tourism	SEA04400	Seaford TIC	Other Fees & Charges - Income		Not Available	21/12/2016	7087962-1	74 REVENUE	Seaford Community Cinema	105659	Not Available
Lewes District Council	E0700063	Cultural and Related Services	PF04001	Tourism	SEA04400	Seaford TIC	Commission Received		Not Available	21/12/2016	7087962-2	-7.4 REVENUE	Seaford Community Cinema	105659	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs - Void Properties	Repairs - Void Properties	11	Not Available	21/12/2016	7087939-1	435 REVENUE	Rimtak Rubbish & Removals	103396	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs - Void Properties	Repairs - Void Properties	11	Not Available	21/12/2016	7087940-1	280 REVENUE	Rimtak Rubbish & Removals	103396	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs - Void Properties	Repairs - Void Properties	11	Not Available	21/12/2016	7087941-1	180 REVENUE	Rimtak Rubbish & Removals	103396	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs - Void Properties	Repairs - Void Properties	11	Not Available	21/12/2016	7087945-1	120 REVENUE	Rimtak Rubbish & Removals	103396	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs - Void Properties	Repairs - Void Properties	11	Not Available	21/12/2016	7087946-1	11 REVENUE	Rimtak Rubbish & Removals	103396	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Agency Staff (ex Kerbside)	10	Not Available	21/12/2016	7088036-1	569.25 REVENUE	Bradfield Recruitment	107782	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Agency Staff (ex Kerbside)	10	Not Available	21/12/2016	7088037-1	627 REVENUE	Bradfield Recruitment	107782	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11	Not Available	21/12/2016	7088050-1	160 REVENUE	T.J.C Contracting	106098	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11	Not Available	21/12/2016	7088051-1	257.72 REVENUE	T.J.C Contracting	106098	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11	Not Available	21/12/2016	7088051-2	688 REVENUE	T.J.C Contracting	106098	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11	Not Available	21/12/2016	7088051-3	193.7 REVENUE	T.J.C Contracting	106098	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11	Not Available	21/12/2016	7087938-1	80.32 REVENUE	Decorators Warehouse Ltd	101488	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11	Not Available	21/12/2016	7087939-2	216.66 REVENUE	Decorators Warehouse Ltd	101488	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11	Not Available	21/12/2016	7087942-1	345 REVENUE	Rimtak Rubbish & Removals	103396	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11	Not Available	21/12/2016	7087943-1	25 REVENUE	Rimtak Rubbish & Removals	103396	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11	Not Available	21/12/2016	7087944-1	100 REVENUE	Rimtak Rubbish & Removals	103396	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11	Not Available	21/12/2016	7087947-1	200 REVENUE	Rimtak Rubbish & Removals	103396	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11	Not Available	21/12/2016	7087949-1	50 REVENUE	Rimtak Rubbish & Removals	103396	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Serv	CPF05001	Recycling	SEAD5840	Recycling - Kerbside	Agency Staff (ex Kerbside)	10	Not Available	21/12/2016	7088035-1	-157.28 REVENUE	Personnel Selection Associates Ltd	100460	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Serv	CPF05001	Recycling	SEAD5840	Recycling - Kerbside	Fined Machinery Maintenance	11	Not Available	21/12/2016	7087959-1	815 REVENUE	Whitman Mills Engineering Ltd	104369	Not Available
Lewes District Council	E0700063	Capital Programme	CPF99999	Capital Programme	SEAH0430	Capital Programme	Purchase of Equipment	YE	Not Available	21/12/2016	7088031-3	3,320.50 CAPITAL	Edg & Wood Mechanical Services Ltd	107773	Not Available
Lewes District Council	E0700063	Capital Programme	CPF99999	Capital Programme	SEAH0430	Capital Programme	Capital Grants	13	Not Available	21/12/2016	7088040-1	100.00 CAPITAL	Ian Sheppard T/A AbbaBeat	107608	Not Available
Lewes District Council	E0700063	Planning Services	CPF10001	Economic Development	SEA10601	Events	Charges - Advertising	13	Not Available	21/12/2016	7088034-1	1,250.00 REVENUE	Whitton & Hove City Centre	102629	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Serv	CPF05001	Regulatory Services - Animal and Pest Co	SEAD5610	Tenant Participation	Public Transport	12	Not Available	21/12/2016	7087956-1	130.68 REVENUE	Coastal Council	100582	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Serv	CPF05001	Regulatory Services - Animal and Pest Co	SEAD5610	WEL - Out of Hours Calls	WEL - Out of Hours Calls	14	Not Available	21/12/2016	7088044-1	26 REVENUE	Bridgdon and Eastbourne Lifeline WEL	105282	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Serv	CPF05001	Regulatory Services - Animal and Pest Co	SEAD5610	Pest Control	Clothing	13	Not Available	21/12/2016	7088045-1	57.18 REVENUE	Arco Limited	101158	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Serv	CPF05001	Regulatory Services - Animal and Pest Co	SEAD5610	Pest Control	Clothing	13	Not Available	21/12/2016	7088046-1	17.28 REVENUE	Arco Limited	101158	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Serv	CPF05001	Regulatory Services - Animal and Pest Co	SEAD5610	Pest Control	Clothing	13	Not Available	21/12/2016	7088047-1	4.32 REVENUE	Arco Limited	101158	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Serv	CPF05001	Regulatory Services - Animal and Pest Co	SEAD5610	Pest Control	Clothing	13	Not Available	21/12/2016	7088048-1	253.08 REVENUE	Arco Limited	101158	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Serv	CPF05001	Regulatory Services - Animal and Pest Co	SEAD5610	Pest Control	Clothing	13	Not Available	21/12/2016	7088049-1	-41.03 REVENUE	Arco Limited	101158	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEA12121	Lifts	Lift Maintenance	11	Not Available	21/12/2016	7087948-1	144 REVENUE	Southern Mobility Centres Limited	106501	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Special Services	SEA12121	Lifts	Lift Maintenance	11	Not Available	21/12/2016	7087950-1	60 REVENUE	Southern Mobility Centres Limited	106501	Not Available
Lewes District Council	E0700063	Capital Programme	CPF99999	Capital Programme	SEAH0430	Capital Programme	Capital Alterations & Enhancements	11	Not Available	21/12/2016	7087987-1	1,141.61 CAPITAL	Sovereign Construction Ltd	102620	Not Available
Lewes District Council	E0700063	Capital Programme	CPF99999	Capital Programme	SEAH0430	Capital Programme	Capital Alterations & Enhancements	11	Not Available	21/12/2016	7087967-1	14,503.08 CAPITAL	Domestic Industrial Contracts Ltd	107571	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11	Not Available	21/12/2016	7087978-1	85 REVENUE	Amtech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11	Not Available	21/12/2016	7087979-1	11.55 REVENUE	Rainer Security Products Ltd	103002	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11	Not Available	21/12/2016	7087981-1	3.8 REVENUE	Abba Mechanicos	100032	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11	Not Available	21/12/2016	7087982-1	6.05 REVENUE	Rainer Security Products Ltd	103002	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11	Not Available	21/12/2016	7087983-1	6.05 REVENUE	Rainer Security Products Ltd	103002	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11	Not Available	21/12/2016	7087984-1	60 REVENUE	Rainer Security Products Ltd	103002	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11	Not Available	21/12/2016	7087991-1	29.01 REVENUE	Sovereign Construction Ltd	106501	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11	Not Available	21/12/2016	7087994-1	29.01 REVENUE	Sovereign Construction Ltd	106501	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11	Not Available	21/12/2016	7087995-1	29.01 REVENUE	Sovereign Construction Ltd	106501	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Building Maintenance - Housing Services	13	Not Available	21/12/2016	7087975-1	22.49 REVENUE	Hilcross Community Partnership	101140	

Lewes District Council	E0700063	Non-Distributed Costs	CPF16001	Surplus Assets	SEA160020	2 Fisher Street/187 High Street Offices	Contract Cleaning	11711 Premises	11	Not Available	21/12/2016	7088012-1	348.48 REVENUE	Wetton Cleaning Services Limited	107041	Not Available
Lewes District Council	E0700063	Non-Distributed Costs	CPF16001	Surplus Assets	SEA160020	2 Fisher Street/187 High Street Offices	Equipment Rental & Leasing	13031 Supplies and Services	13	Not Available	21/12/2016	7088015-5	27.65 REVENUE	Initial Washroom Solutions	102090	Not Available
Lewes District Council	E0700063	Corporate and Democratic Core	CPF16001	Corporate Representation and Management	SEA130010	Electoral Non-Resale Goods	Contract Cleaning	12051 Supplies and Services	13	Not Available	21/12/2016	7088019-2	91.25 REVENUE	Leti Vending Limited	103625	Not Available
Lewes District Council	E0700063	Corporate and Democratic Core	CPF13001	Democratic Representation and Management	SEA130010	Electoral Members & Civic Expenses	Catering - Non-Resale Goods	13055 Supplies and Services	13	Not Available	21/12/2016	7088009-2	7.95 REVENUE	Initial Washroom Solutions	101149	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CPF05001	Regulatory Services - Public Convenience	SEA06700	Public Conveniences	Equipment Rental & Leasing	13031 Supplies and Services	13	Not Available	21/12/2016	7088015-2	312 REVENUE	Initial Washroom Solutions	102090	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11	Not Available	21/12/2016	7088059-3	216.5 REVENUE	Berry & Minall	105573	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure-Repairs and Maintenance	SEA12101	Repairs - Responsive	Repairs - Responsive	11005 Premises	11	Not Available	21/12/2016	7088059-4	4,544 REVENUE	Berry & Minall	105573	Not Available
Lewes District Council	E0700063	Capital Programme	CPF99999	Capital Programme	SEA04100	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11	Not Available	21/12/2016	7088016-1	300 CAPITAL	Steel Scaffolding (South East) Ltd	107233	Not Available
Lewes District Council	E0700063	Capital Programme	CPF99999	Capital Programme	SEA04100	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11	Not Available	21/12/2016	7088017-1	237.5 CAPITAL	Steel Scaffolding (South East) Ltd	107233	Not Available
Lewes District Council	E0700063	Capital Programme	CPF99999	Capital Programme	SEA04100	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11	Not Available	21/12/2016	7088059-1	10,575.72 CAPITAL	Berry & Minall	105573	Not Available
Lewes District Council	E0700063	Capital Programme	CPF99999	Capital Programme	SEA04100	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11	Not Available	21/12/2016	7088059-2	276.37 CAPITAL	Berry & Minall	105573	Not Available
Lewes District Council	E0700063	Capital Programme	CPF99999	Capital Programme	SEA04100	Capital Programme	Fees - Consultants	13246 Supplies and Services	13	Not Available	21/12/2016	7088011-1	4,500.00 CAPITAL	Marshall Regent Ltd	107580	Not Available
Lewes District Council	E0700063	Capital Programme	CPF99999	Capital Programme	SEA04100	Capital Programme	Fees - Consultants	13246 Supplies and Services	13	Not Available	21/12/2016	7088014-1	4,750.00 CAPITAL	ECI Architecture	106541	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CPF05001	Recycling	SEA06840	Equipment Rental & Leasing	Recycling - Kerbside	13031 Supplies and Services	13	Not Available	21/12/2016	7088015-4	50.78 REVENUE	Initial Washroom Solutions	102090	Not Available
Lewes District Council	E0700063	Environmental and Regulatory Services	CPF05001	Recycling	SEA06840	North Street Depot	Contract Cleaning	11711 Premises	11	Not Available	21/12/2016	7088012-4	495.18 REVENUE	Wetton Cleaning Services Limited	107041	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CPF04001	Recreation & Sport - Leisure Trust	SEA04200	Leisure Trust	Repairs - Responsive	11005 Premises	11	Not Available	21/12/2016	7088010-1	1,000.00 REVENUE	Hemley Orell Partnership T/A/H OPH Con	100083	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Sheltered Housing Schemes	SEA12121	Sheltered Housing Schemes	Cleaning Materials	11701 Premises	11	Not Available	21/12/2016	7088058-1	166.72 REVENUE	Bund UK Limited	101658	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Sheltered Housing Schemes	SEA12121	Sheltered Housing Schemes	Charges - Licences	13267 Supplies and Services	13	Not Available	21/12/2016	7088056-1	30 REVENUE	Tv Licensing	100222	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Sheltered Housing Schemes	SEA12121	Sheltered Housing Schemes	WEL (Wealden & Eastbourne Lifetime) Service	14033 Third Party Payments	14	Not Available	21/12/2016	7088052-1	117 REVENUE	Wealden and Eastbourne Lifetime	105282	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Sheltered Housing Schemes	SEA12121	Cleaning	Equipment Rental & Leasing	13031 Supplies and Services	13	Not Available	21/12/2016	7088015-9	2.25 REVENUE	Initial Washroom Solutions	102090	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Temporary Homeless Accommodation	SEA12121	Temporary Homeless Accommodation	Repairs - Planned	11001 Premises	11	Not Available	21/12/2016	7088000-1	69.55 REVENUE	Serconv Services UK Limited	104195	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Temporary Homeless Accommodation	SEA12121	Temporary Homeless Accommodation	Repairs - Planned	11001 Premises	11	Not Available	21/12/2016	7088002-2	287.07 REVENUE	Serconv Services UK Limited	104195	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Temporary Homeless Accommodation	SEA12121	Temporary Homeless Accommodation	Repairs - Planned	11001 Premises	11	Not Available	21/12/2016	7088002-2	197.56 REVENUE	Serconv Services UK Limited	104195	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Lift Maintenance	SEA12121	Lifts	Lift Maintenance	11031 Premises	11	Not Available	21/12/2016	7088005-1	50 REVENUE	Southern Mobility Centres Limited	102620	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Lift Maintenance	SEA12121	Lifts	Lift Maintenance	11031 Premises	11	Not Available	21/12/2016	7088006-1	60 REVENUE	Southern Mobility Centres Limited	102620	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Lift Maintenance	SEA12121	Lifts	Lift Maintenance	11031 Premises	11	Not Available	21/12/2016	7088008-1	218.28 REVENUE	21st Century Elevator UK Ltd	101626	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Communal Heating	SEA12121	Communal Heating	Repairs - Planned	11001 Premises	11	Not Available	21/12/2016	7087999-1	89.32 REVENUE	Serconv Services UK Limited	104195	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Communal Heating	SEA12121	Communal Heating	Repairs - Responsive	11005 Premises	11	Not Available	21/12/2016	7088003-1	138.76 REVENUE	Serconv Services UK Limited	104195	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Communal Heating	SEA12121	Communal Heating	Repairs - Responsive	11005 Premises	11	Not Available	21/12/2016	7088003-2	155.19 REVENUE	Serconv Services UK Limited	104195	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Communal Heating	SEA12121	Communal Heating	Repairs - Planned	11001 Premises	11	Not Available	21/12/2016	7088004-2	257.12 REVENUE	Serconv Services UK Limited	104195	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Communal Heating	SEA12121	Communal Heating	Repairs - Planned	11001 Premises	11	Not Available	21/12/2016	7088001-1	138.76 REVENUE	Serconv Services UK Limited	104195	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Communal Heating	SEA12121	Communal Heating	Repairs - Planned	11001 Premises	11	Not Available	21/12/2016	7088003-2	175.19 REVENUE	Serconv Services UK Limited	104195	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Communal Heating	SEA12121	Communal Heating	Repairs - Planned	11001 Premises	11	Not Available	21/12/2016	7088001-2	188.2 REVENUE	Serconv Services UK Limited	104195	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Communal Heating	SEA12121	Communal Heating	Repairs - Planned	11001 Premises	11	Not Available	21/12/2016	7087997-2	295.5 REVENUE	Serconv Services UK Limited	104195	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Communal Heating	SEA12121	Communal Heating	Repairs - Planned	11001 Premises	11	Not Available	21/12/2016	7087998-1	69.55 REVENUE	Serconv Services UK Limited	104195	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Rents, Rates, Taxes and Other Charges	SEA12131	Rents, Rates, Taxes and Other Charges	Rents, Rates, Taxes and Other Charges	11311 Premises	11	Not Available	21/12/2016	7088003-1	151.8 REVENUE	Southern Water	100254	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Rents, Rates, Taxes and Other Charges	SEA12131	Rents, Rates, Taxes and Other Charges	Water Charges	11303 Premises	11	Not Available	21/12/2016	7088054-1	494.24 REVENUE	South East Water Plc	105050	Not Available
Lewes District Council	E0700063	Cultural and Related Services	CPF04001	Recreation and Sport - Sports and Playin	SEA04200	Stanley Turner	Equipment Rental & Leasing	13031 Supplies and Services	13	Not Available	21/12/2016	7088015-3	4.51 REVENUE	Initial Washroom Solutions	102090	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Repairs & Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11	Not Available	21/12/2016	7088008-1	125 REVENUE	Amtech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	E0700063	Central Services	CPF02001	Local Tax Collection (inc NDR & CT Adm	SEA02330	Council Tax	Telephone Services (Landline)	13411 Supplies and Services	13	Not Available	21/12/2016	7088085-2	9.95 REVENUE	474 Communications Ltd	105948	Not Available
Lewes District Council	E0700063	Central Services	CPF02001	Local Tax Collection (inc NDR & CT Adm	SEA02330	Council Tax	Telephone Calls (Landline)	13411 Supplies and Services	13	Not Available	21/12/2016	7088086-1	14.31 REVENUE	474 Communications Ltd	105948	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Environmental Enhancement Schemes	SEA12121	Other Special Services	Environmental Enhancement Schemes	11071 Premises	11	Not Available	21/12/2016	7088066-1	2,280.00 REVENUE	Searford Fencing	100038	Not Available
Lewes District Council	E0700063	Capital Programme	CPF99999	Capital Programme	SEA04100	Capital Programme	Capital Grants	13765 Supplies and Services	13	Not Available	21/12/2016	7088137-1	200.4 CAPITAL	Middleton Heating and Plumbing Limited	106648	Not Available
Lewes District Council	E0700063	Capital Programme	CPF99999	Capital Programme	SEA04100	Capital Programme	Capital Grants	13765 Supplies and Services	13	Not Available	21/12/2016	7088138-1	5,000.00 CAPITAL	Park Home Insulations Ltd	107094	Not Available
Lewes District Council	E0700063	Capital Programme	CPF99999	Capital Programme	SEA04100	Capital Programme	Capital Grants	13765 Supplies and Services	13	Not Available	21/12/2016	7088148-1	465 CAPITAL	Charles Stone-Grundy	107884	Not Available
Lewes District Council	E0700063	Capital Programme	CPF99999	Capital Programme	SEA04100	Capital Programme	Capital Grants	13765 Supplies and Services	13	Not Available	21/12/2016	7088149-1	2,257.50 CAPITAL	Deegan Gas Services	107803	Not Available
Lewes District Council	E0700063	Capital Programme	CPF99999	Capital Programme	SEA04100	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13765 Supplies and Services	13	Not Available	21/12/2016	7088127-1	6,637.20 CAPITAL	D F Lourie Limited	103309	Not Available
Lewes District Council	E0700063	Capital Programme	CPF99999	Capital Programme	SEA04100	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11	Not Available	21/12/2016	7088021-1	110 CAPITAL	Rimnack Rubbish & Removals	101386	Not Available
Lewes District Council	E0700063	Capital Programme	CPF99999	Capital Programme	SEA04100	Capital Programme	Fees - Consultants	13246 Supplies and Services	13	Not Available	21/12/2016	7088026-1	2,532.30 CAPITAL	St La Hye Limited	106812	Not Available
Lewes District Council	E0700063	Capital Programme	CPF99999	Capital Programme	SEA04100	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13765 Supplies and Services	13	Not Available	21/12/2016	7088139-1	1,655.00 CAPITAL	Ascendi Lifts Limited	100858	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Repairs & Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11	Not Available	21/12/2016	7088124-1	135 REVENUE	Rimnack Rubbish & Removals	101396	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Repairs & Maintenance	SEA12101	Repairs - Void Properties	Repairs - Void Properties	11005 Premises	11	Not Available	21/12/2016	7088125-1	229 REVENUE	Rimnack Rubbish & Removals	101396	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Repairs & Maintenance	SEA12101	Repairs - Responsive	Repairs - Responsive	11005 Premises	11	Not Available	21/12/2016	7088115-1	230 REVENUE	Rimnack Rubbish & Removals	101396	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Repairs & Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	21/12/2016	7088117-1	60 REVENUE	Rimnack Rubbish & Removals	101396	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Repairs & Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	21/12/2016	7088118-1	170 REVENUE	Rimnack Rubbish & Removals	101396	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Repairs & Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	21/12/2016	7088119-1	55 REVENUE	Rimnack Rubbish & Removals	101396	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Repairs & Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	21/12/2016	7088122-1	45 REVENUE	Rimnack Rubbish & Removals	101396	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Repairs & Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11	Not Available	21/12/2016	7088112-1	905 REVENUE	Rimnack Rubbish & Removals	101396	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Repairs & Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11	Not Available	21/12/2016	7088113-1	310 REVENUE	Rimnack Rubbish & Removals	101396	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Repairs & Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11	Not Available	21/12/2016	7088115-1	395 REVENUE	Rimnack Rubbish & Removals	101396	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Repairs & Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11	Not Available	21/12/2016	7088116-1	180 REVENUE	Rimnack Rubbish & Removals	101396	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Repairs & Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11	Not Available	21/12/2016	7088120-1	20 REVENUE	Rimnack Rubbish & Removals	101396	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Repairs & Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11	Not Available	21/12/2016	7088123-1	85 REVENUE	Rimnack Rubbish & Removals	101396	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Building Maintenance - Housing Services	SEA12101	Building Maintenance - Housing Services	Repairs - Maintenance	11005 Premises	11	Not Available	21/12/2016	7088089-1	48.9 REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Building Maintenance - Housing Services	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13	Not Available	21/12/2016	7088091-1	9.99 REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Building Maintenance - Housing Services	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13	Not Available	21/12/2016	7088092-1	17.2 REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Building Maintenance - Housing Services	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13	Not Available	21/12/2016	7088083-1	20.01 REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Building Maintenance - Housing Services												

Lewes District Council	E0700063	Housing Services (GF)	CPF08001	Homelessness	SEAO8300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	22/12/2016 7088069-2	33.6 REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM L	107635 Not Available
Lewes District Council	E0700063	Housing Services (GF)	CPF08001	Homelessness	SEAO8300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	22/12/2016 7088070-1	134.4 REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM L	107635 Not Available
Lewes District Council	E0700063	Housing Services (GF)	CPF08001	Homelessness	SEAO8300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	22/12/2016 7088070-2	33.6 REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM L	107635 Not Available
Lewes District Council	E0700063	Housing Services (GF)	CPF08001	Homelessness	SEAO8300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	22/12/2016 7088071-1	134.4 REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM L	107635 Not Available
Lewes District Council	E0700063	Housing Services (GF)	CPF08001	Homelessness	SEAO8300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	22/12/2016 7088071-2	33.6 REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM L	107635 Not Available
Lewes District Council	E0700063	Housing Services (GF)	CPF08001	Homelessness	SEAO8300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	22/12/2016 7088072-1	168 REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM L	107635 Not Available
Lewes District Council	E0700063	Housing Services (GF)	CPF08001	Homelessness	SEAO8300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	22/12/2016 7088073-1	350 REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM L	107635 Not Available
Lewes District Council	E0700063	Housing Services (GF)	CPF08001	Homelessness	SEAO8300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	22/12/2016 7088074-1	72 REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM L	107635 Not Available
Lewes District Council	E0700063	Housing Services (GF)	CPF08001	Homelessness	SEAO8300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	22/12/2016 7088075-1	315 REVENUE	The Saffron (Lynwood Hotel) T/A- BLSM L	107635 Not Available
Lewes District Council	E0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEAD0PT	Saxon House, Newhaven	Property Service Charge	11447 Premises	11 Not Available	23/12/2016 7088150-1	22,999.68 REVENUE	East Sussex Fire Authority	103557 Not Available
Lewes District Council	E0700063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalysis	SEAD0PT	Saxon House, Newhaven	Property Service Charge	11447 Premises	11 Not Available	23/12/2016 7088151-1	8,121.00 REVENUE	East Sussex Fire Authority	103557 Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	23/12/2016 7088160-1	1,180.00 REVENUE	Downs Energy Limited	106410 Not Available
Lewes District Council	E0700063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	23/12/2016 7088161-1	240 REVENUE	Downs Energy Limited	106410 Not Available
Lewes District Council	E0700063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services	13 Not Available	23/12/2016 7088159-1	5,900.00 CAPITAL	Dolphin Mobility Limited	107734 Not Available
Lewes District Council	E0700063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Grants	13785 Supplies and Services	13 Not Available	23/12/2016 7088162-1	200 CAPITAL	A Khan T/A Pacific Plastering	107805 Not Available
Lewes District Council	E0700063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services	13 Not Available	23/12/2016 7088155-1	4,179.00 CAPITAL	Access Mobility	104089 Not Available
Lewes District Council	E0700063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services	13 Not Available	23/12/2016 7088156-1	501.48 CAPITAL	Grumitt Wade Ltd	104090 Not Available
Lewes District Council	E0700063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services	13 Not Available	23/12/2016 7088157-1	1,473.63 CAPITAL	Adaptation Design & Support Services	106180 Not Available
Lewes District Council	E0700063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services	13 Not Available	23/12/2016 7088158-1	6,485.00 CAPITAL	GMS Adaptations	105491 Not Available