Body Name	Body URI	Service Level	Service Code	Service Division	Service divison code	Organisational Unit	Expenditur CIPFA detailed expenditure type	CIPFA detailed expenditure code	Narrative	Date Recorded	Transaction number	Net Amount	Capital or revenue	Supplier name	Supplier ID	Contract ID
Lewes District Council	E07000063	Housing Services (GF)	CP008001	Homelessness	SEA08300	Homelessness incl B & B	Public Transport	12511	Transport	12 Not Available	01/02/2017	7089659-1	44.6 REVENUE	Coastline Taxis	106087	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP008001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13 Not Available	01/02/2017	7089566-1	22 REVENUE	Solutions Accomodation Providers Ltd	102097	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP008001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13 Not Available	01/02/2017	7089566-2	88 REVENUE	Solutions Accomodation Providers Ltd	102097	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP008001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13 Not Available	01/02/2017	7089570-1	165 REVENUE	The Saffron (Lynwood Hotel) T/A- BNM PARKSTONE LLP	107635	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP008001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13 Not Available	01/02/2017	7089571-1	168 REVENUE	The Saffron (Lynwood Hotel) T/A- BNM PARKSTONE LLP	107635	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP008001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13 Not Available	01/02/2017	7089572-1	168 REVENUE	The Saffron (Lynwood Hotel) T/A- BNM PARKSTONE LLP	107635	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP008001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13 Not Available	01/02/2017	7089573-1	168 REVENUE	The Saffron (Lynwood Hotel) T/A- BNM PARKSTONE LLP	107635	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP008001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13 Not Available	01/02/2017	7089567-1	35 REVENUE	Solutions Accomodation Providers Ltd	102097	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP008001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13 Not Available	01/02/2017	7089567-2	140 REVENUE	Solutions Accomodation Providers Ltd	102097	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP008001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13 Not Available	01/02/2017	7089568-1	134.4 REVENUE	The Saffron (Lynwood Hotel) T/A- BNM PARKSTONE LLP	107635	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP008001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13 Not Available	01/02/2017	7089584-1	58.8 REVENUE	Solutions Accomodation Providers Ltd	102097	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP008001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13 Not Available	01/02/2017	7089584-2	235.2 REVENUE	Solutions Accomodation Providers Ltd	102097	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP008001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13 Not Available	01/02/2017	7089576-1	48 REVENUE	The Saffron (Lynwood Hotel) T/A- BNM PARKSTONE LLP	107635	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP008001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13 Not Available	01/02/2017	7089577-1	72 REVENUE	The Saffron (Lynwood Hotel) T/A- BNM PARKSTONE LLP	107635	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP008001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13 Not Available	01/02/2017	7089578-1	180 REVENUE	The Saffron (Lynwood Hotel) T/A- BNM PARKSTONE LLP	107635	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP008001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13 Not Available	01/02/2017	7089579-1	420 REVENUE	The Saffron (Lynwood Hotel) T/A- BNM PARKSTONE LLP	107635	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP008001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13 Not Available	01/02/2017	7089574-1	168 REVENUE	The Saffron (Lynwood Hotel) T/A- BNM PARKSTONE LLP	107635	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP008001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13 Not Available	01/02/2017	7089575-1	134.4 REVENUE	The Saffron (Lynwood Hotel) T/A- BNM PARKSTONE LLP	107635	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP008001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13 Not Available	01/02/2017	7089575-2	33.6 REVENUE	The Saffron (Lynwood Hotel) T/A- BNM PARKSTONE LLP	107635	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP008001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13 Not Available	01/02/2017	7089568-2	33.6 REVENUE	The Saffron (Lynwood Hotel) T/A- BNM PARKSTONE LLP	107635	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP008001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13 Not Available	01/02/2017	7089569-1	134.4 REVENUE	The Saffron (Lynwood Hotel) T/A- BNM PARKSTONE LLP	107635	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP008001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291	Supplies and Services	13 Not Available	01/02/2017	7089569-2	33.6 REVENUE	The Saffron (Lynwood Hotel) T/A- BNM PARKSTONE LLP	107635	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP008001	Homelessness	SEA08300	Homelessness incl B & B	Tenants Removal Expenses	15051	Transfer Payments	15 Not Available	01/02/2017	7089580-1	50 REVENUE	Lok'nStore Limited	104820	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP008001	Homelessness	SEA08300	Homelessness incl B & B	Tenants Removal Expenses	15051	Transfer Payments	15 Not Available	01/02/2017	7089580-2	10 REVENUE	Lok'nStore Limited	104820	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Regulatory Services- Public Health	SEA05680	Public Health	WEL - Out of Hours Calls	14035	Third Party Payments	14 Not Available	01/02/2017	7089687-1	110.4 REVENUE	Wealden and Eastbourne Lifeline WEL	105282	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Waste Water Charges	11311	Premises	11 Not Available	01/02/2017	7089554-1	395.77 REVENUE	Southern Water	100254	Not Available
Lewes District Council	E07000063	Financing and Investment Income and Expenditure	CPF15001	Investment Properties	SEA150040	Investment Properties	Repairs - Responsive	11005	Premises	11 Not Available	01/02/2017	7089636-1	69.55 REVENUE	Servcom Services UK Limited	104195	Not Available
Lewes District Council	E07000063	Financing and Investment Income and Expenditure	CPF15001	Investment Properties	SEA150040	Investment Properties	Energy - Electricity used	11201	Premises	11 Not Available	01/02/2017	7089553-1	2.2 REVENUE	British Gas Business	100157	Not Available
Lewes District Council	E07000063	Financing and Investment Income and Expenditure	CPF15001	Investment Properties	SEA150040	Investment Properties	Energy - Electricity Standing Charges	11202	Premises	11 Not Available	01/02/2017	7089553-2	16.43 REVENUE	British Gas Business	100157	Not Available
Lewes District Council	E07000063	National Parks Services	CPF09001	Service Management and Support Services	SEA09990	SDNP - Planning Development Control	Planning Fees - General Income	32671	Income - Fees and Charges 32B	Not Available	01/02/2017	7089560-1	344 REVENUE	South Downs National Park Authority	106157	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Recreation and Sport - Sports and Playin	SEA04200	Stanley Turner	Repairs - Responsive	11005	Premises	11 Not Available	01/02/2017	7089692-1	72.5 REVENUE	Safehouse Security Locks Limited	106869	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Recreation and Sport - Sports and Playin	SEA04200	Stanley Turner	Repairs - Responsive	11005	Premises	11 Not Available	01/02/2017	7089637-1	188.2 REVENUE	Servcom Services UK Limited	104195	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Recreation and Sport - Sports and Playin	SEA04200	Stanley Turner	Repairs - Responsive	11005	Premises	11 Not Available	01/02/2017	7089637-2	23.68 REVENUE	Servcom Services UK Limited	104195	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Recreation and Sport - Sports and Playin	SEA04200	Mountfield Pleasure Ground Trust	Repairs - Responsive	11005	Premises	11 Not Available	01/02/2017	7089639-1	347 REVENUE	Sonny Maintenance Limited	104914	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Recreation and Sport - Sports and Playin	SEA04200	Mountfield Pleasure Ground Trust	Repairs - Responsive	11005	Premises	11 Not Available	01/02/2017	7089638-1	138.67 REVENUE	Servcom Services UK Limited	104195	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP008001	Private Sector Housing Renewal	SEA08200	Private Sector Housing (was Ren & Imp Grants)	Miscellaneous Expenses	13899	Supplies and Services	13 Not Available	01/02/2017	7089688-1	300 REVENUE	Arun District Council	100669	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Rents, Rates, Taxes and Othe	SEA12131	Rents, Rates, Taxes and Other Charges	Waste Water Charges	11311	Premises	11 Not Available	01/02/2017	7089555-1	28.2 REVENUE	Southern Water	100254	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	ecreation & Sport - Leisure Trust	SEA04250	Leisure Trust	Repairs - Responsive	11005	Premises	11 Not Available	01/02/2017	7089547-1	200 REVENUE	Innovation Cleaning Solutions Ltd	107826	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Window Cleaning	11721	Premises	11 Not Available	01/02/2017	7089690-1	858.32 REVENUE	Groves Window Cleaning Ltd	101476	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Cleaning Materials	11701	Premises	11 Not Available	01/02/2017	7089657-1	70.03 REVENUE	Bunzl UK Limited	106158	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Lewes TIC	Goods For Resale - Souvenirs	13085	Supplies and Services	13 Not Available	01/02/2017	7089654-1	531.25 REVENUE	Kelly Hall Designs Ltd	106138	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Lewes TIC	Other Fees & Charges - Income	32611	Income - Fees and Charges 32B	Not Available	01/02/2017	7089656-1	242.88 REVENUE	East Sussex Music Service	106424	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Lewes TIC	Window Cleaning	11721	Premises	11 Not Available	01/02/2017	7089655-1	137.5 REVENUE	Andrew Cushway	102955	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Regulatory Services - Animal and Pest Co	SEA05610	Pest Control	Pesticides	13021	Supplies and Services	13 Not Available	01/02/2017	7089644-1	91.6 REVENUE	Killgerm Chemicals Ltd	100209	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Tenant Participation	Hire of Premises	11401	Premises	11 Not Available	01/02/2017	7089689-1	12 REVENUE	Hillcrest Community Partnership	101217	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Tenant Participation	Stationery (Exc EP)	13131	Supplies and Services	13 Not Available	01/02/2017	7089632-4	10.55 REVENUE	Office Depot UK Limited	104716	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Tenant Participation	Environmental Preferable Stationery	13141	Supplies and Services	13 Not Available	01/02/2017	7089632-6	8.92 REVENUE	Office Depot UK Limited	104716	Not Available
Lewes District Council	E07000063	Planning Services	CPF10001	Economic Development	SEA10601	Economic Development	Enabling and Initiatives	13898	Supplies and Services	13 Not Available	01/02/2017	7089538-1	100 REVENUE	Lewes Chamber Of Commerce	101309	Not Available
Lewes District Council	E07000063	Planning Services	CPF10001	Economic Development	SEA10601	Newhaven Town Centre	Repairs - Responsive	11005	Premises	11 Not Available	01/02/2017	7089691-1	1,706.00 REVENUE	John Farrington and Co Ltd	107646	Not Available
Lewes District Council	E07000063	Planning Services	CPF10001	Economic Development	SEA10601	Regeneration Portfolio	Charges - Legal Costs	13279	Supplies and Services	13 Not Available	01/02/2017	7089565-1	15,219.50 REVENUE	Gowling WLG (UK) LLP	107827	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Waste Collection	SEA05810	Waste Collection	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10 Not Available	01/02/2017	7089608-1	578.28 REVENUE	The Best Connection	107181	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Waste Collection	SEA05810	Waste Collection	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10 Not Available	01/02/2017	7089604-1	641.94 REVENUE	Personnel Selection Associates Ltd	100460	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Waste Collection	SEA05810	Waste Collection	Other Materials	13003	Supplies and Services	13 Not Available	01/02/2017	7089609-1	302.4 REVENUE	The Helping Hand Company	101122	Not Available
Lewes District Council	E07000063	HOLDING LINK - GENERAL FUND	CPF99999G	General Fund Holding Code **********	TO SEAHOLDGF	Housing Pooled Capital Receipts	Housing Pooled Capital Receipts	18700	Capital Charges	18 Not Available	01/02/2017	7089559-1	102,006.64 REVENUE	Dept for Communities & Local Govt (DCLG)	103749	Not Available
Lewes District Council	E07000063	HOLDING LINK - GENERAL FUND	CPF99999G	General Fund Holding Code **********	TO SEAHOLDGF	Local Enterprise Apprenticeship Platform (LEAP)	Leap Website Costs	13243	Supplies and Services	13 Not Available	01/02/2017	7089546-1	150 REVENUE	Infacom Limited	107825	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Cemetery, Cremation and Mortuary Service	SEA05100	Cemeteries	Repairs - Responsive	11005	Premises	11 Not Available	01/02/2017	7089634-1	109.1 REVENUE	Servcom Services UK Limited	104195	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Cemetery, Cremation and Mortuary Service	SEA05100	Cemeteries	Repairs - Responsive	11005	Premises	11 Not Available	01/02/2017	7089634-2	13.83 REVENUE	Servcom Services UK Limited	104195	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Street Cleansing (not chargeable to High	SEA05700	Street Cleansing	Abandoned Vehicles	13040	Supplies and Services	13 Not Available	01/02/2017	7089564-2	250 REVENUE	The Automobile Association	107758	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Street Cleansing (not chargeable to High	SEA05700	Street Cleansing	Abandoned Vehicles	13040	Supplies and Services	13 Not Available	01/02/2017	7089564-1	50 REVENUE	The Automobile Association	107758	Not Available
Lewes District Council	E07000063	Highways and Transport Services	CPF07001	Parking Services	SEA07700	Car Parks	Maintenance Funded from Reserves	11099	Premises	11 Not Available	01/02/2017	7089652-1	130 REVENUE	Don Burtenshaw	100070	Not Available
Lewes District Council	E07000063	Highways and Transport Services	CPF07001	Parking Services	SEA07700	Car Parks	Maintenance Funded from Reserves	11099	Premises	11 Not Available	01/02/2017	7089652-2	190 REVENUE	Don Burtenshaw	100070	Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Corporate Management	Printing - External	13111	Supplies and Services	13 Not Available	01/02/2017	7089563-1	2,938.00 REVENUE	Eastbourne Borough Council	100484	Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Corporate Management	Printing - External	13111	Supplies and Services	13 Not Available	01/02/2017	7089563-2	3,948.00 REVENUE	Eastbourne Borough Council	100484	Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Corporate Management	Printing - External	13111	Supplies and Services	13 Not Available	01/02/2017	7089563-3	685 REVENUE	Eastbourne Borough Council	100484	Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Corporate Management	Enabling and Initiatives	13898	Supplies and Services	13 Not Available	01/02/2017	7089581-1	319.2 REVENUE	Act Now Training Ltd	103735	Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Lewes House Complex	Repairs - Responsive	11005	Premises	11 Not Available	01/02/2017	7089635-1	114.25 REVENUE	Norman Wildblood and Co. Ltd	100052	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting realys	SEADEPT	Property, Contracts & Facilities	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10 Not Available	01/02/2017	7089695-1	10,117.50 REVENUE	Macdonald & Company Freelance Limited	107588	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting realys	SEADEPT	Property, Contracts & Facilities	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10 Not Available	01/02/2017	7089631-1	1,278.00 REVENUE	Hays Specialist Recruitment Ltd	103040	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting realys	SEADEPT	Property, Contracts & Facilities	Clothing	13011	Supplies and Services	13 Not Available	01/02/2017	7089651-1	53.98 REVENUE	MWUK Limited	107720	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting realys	SEADEPT	Customer Services - Housing and Environmental Heal	Agency Staff (exc Kerbside)	10201	Employee Related Costs	10 Not Available	01/02/2017	7089658-1	726 REVENUE	James Andrews Recruitment Solutions	105869	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting realys	SEADEPT	Southover House Offices	Repairs - Responsive	11005	Premises	11 Not Available	01/02/2017	7089694-1	69.55 REVENUE	Servcom Services UK Limited	104195	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting realys	SEADEPT	Southover House Offices	Repairs - Responsive	11005	Premises	11 Not Available	01/02/2017	7089641-1	103.14 REVENUE	Norman Wildblood and Co. Ltd	100052	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting realys	SEADEPT	Southover House Offices	Repairs - Responsive	11005	Premises	11 Not Available	01/02/2017	7089653-1	186.84 REVENUE	Zip Heaters (UK) Limited	107455	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting realys	SEADEPT	Southover House Offices	Clothing	13011	Supplies and Services	13 Not Available	01/02/2017	7089649-1	7.32 REVENUE	MWUK Limited	107720	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting realys	SEADEPT	Southover House Offices	Clothing	13011	Supplies and Services	13 Not Available	01/02/2017	7089650-1	43.95 REVENUE	MWUK Limited	107720	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting realys	SEADEPT	Southover House Offices	Clothing	13011	Supplies and Services	13 Not Available	01/02/2017	7089645-1	-21.57 REVENUE	MWUK Limited	107720	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting realys	SEADEPT	Southover House Offices	Clothing	13011	Supplies and Services	13 Not Available	01/02/2017	7089646-1	-9.44 REVENUE	MWUK Limited	107720	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting realys	SEADEPT	Southover House Offices	Clothing	13011	Supplies and Services	13 Not Available	01/02/2017	7089647-1	-7.69 REVENUE	MWUK Limited	107720	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting realys	SEADEPT	Southover House Offices	Clothing	13011	Supplies and Services	13 Not Available	01/02/2017	7089648-1	-7.69 REVENUE	MWUK Limited	107720	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting realys	SEADEPT	Southover House Offices	Stationery (Exc EP)	13131	Supplies and Services	13 Not Available	01/02/2017	7089629-1	689.3 REVENUE	Rockhill's First Class Envelopes	105439	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting realys	SEADEPT	Southover House Offices	Stationery (Exc EP)	13131	Supplies and Services	13 Not Available	01/02/2017	7089632-1	132.1 REVENUE	Office Depot UK Limited	104716	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting realys	SEADEPT	Southover House Offices	Environmental Preferable Stationery	13141	Supplies and Services	13 Not Available	01/02/2017	7089632-5	24.96 REVENUE	Office Depot UK Limited	104716	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting realys	SEADEPT	Fort Road Offices	Water Charges	11301	Premises	11 Not Available	01/02/2017	7089552-1	320.9 REVENUE	South East Water Plc	100509	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting realys	SEADEPT	Fort Road Offices	Water Charges	11301	Premises	11 Not Available	01/02/2017	7089552-2	57.31 REVENUE	South East Water Plc	100509	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting realys	SEADEPT	Saxon House, Newhaven	Stationery (Exc EP)	13131	Supplies and Services	13 Not Available	01/02/2017	7089632-2	8.05 REVENUE	Office Depot UK Limited	104716	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting realys	SEADEPT	Saxon House, Newhaven	Printing Consumables	13145	Supplies and Services	13 Not Available	01/02/2017	7089632-7	92.52 REVENUE	Office Depot UK Limited	104716	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting realys	SEADEPT	Finance Section	Fees - Bailiff and recovery Charges	13233	Supplies and Services	13 Not Available	01/02/2017	7089619-1	40 REVENUE	East Sussex County Council	100183	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting realys	SEADEPT	Finance Section	Fees - Court Fees re Debtors	13234	Supplies and Services	13 Not Available	01/02/2017	7089619-2	280 REVENUE	East Sussex County Council	100183	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting realys	SEADEPT	Finance Section	Fees - Court Fees re Debtors	13234	Supplies and Services	13 Not Available	01/02/2017	7089619-3	185 REVENUE	East Sussex County Council	100183	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting realys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12 Not Available	01/02/2017	7089613-1	41.76 REVENUE	MC Truck & Bus Ltd	101340	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting realys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12 Not Available	01/02/2017	7089582-1	388.49 REVENUE	V W S - Vehicle Weighing Solutions Ltd	107683	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting realys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011	Transport	12 Not Available	01/02/2017	7089593-1	19.84 REVENUE	CES (UK) Ltd - T/A Car Parts & Accessories	101387	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting realys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031	Transport	12 Not Available	01/02/2017	7089620-1	226 REVENUE	Arrow Tyre Services	100150	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting realys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031	Transport	12 Not Available	01/02/2017	7089621-1	253 REVENUE	Arrow Tyre Services	100150	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting realys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031	Transport	12 Not Available	01/02/2017	7089601-1	189 REVENUE	Arrow Tyre Services	100150	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting realys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031	Transport	12 Not Available	01/02/2017	7089599-1	74 REVENUE	Arrow Tyre Services	100150	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting realys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031	Transport	12 Not Available	01/02/2017	7089600-1	198 REVENUE	Arrow Tyre Services	100150	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting realys	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001	Supplies and Services	13 Not Available	01/02/2017	7089614-1	44.41 REVENUE	Terberg Matec UK	102040	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting realys	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001	Supplies and Services	13 Not Available	01/02/2017	7089594-1	5.99 REVENUE	CES (UK) Ltd - T/A Car Parts & Accessories	101387	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting realys	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001	Supplies and Services	13 Not Available	01/02/2017	7089602-1	10,378.56 REVENUE	Kent County Council Commercial Services - LASER	100256	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting realys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031	Transport	12 Not Available	01/02/2017	7089630-1	226 REVENUE	Arrow Tyre Services	100150	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting realys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031	Transport	12 Not Available	01/02/2017	7089607-1	452 REVENUE	Arrow Tyre Services	100150	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting realys	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001	Supplies and Services	13 Not Available	01/02/2017	7089596-1	6.95 REVENUE	CES (UK) Ltd - T/A Car Parts & Accessories	101387	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting realys	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001	Supplies and Services	13 Not Available	01/02/2017	7089597-1	28.64 REVENUE	CES (UK) Ltd - T/A Car Parts & Accessories	101387	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting realys	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001	Supplies and Services	13 Not Available	01/02/2017	7089591-1	27 REVENUE	CES (UK) Ltd - T/A Car Parts & Accessories	101387	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting realys	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001	Supplies and Services	13 Not Available	01/02/2017	7089585-1	476.25 REVENUE	RS Components Limited	103421	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting realys	SEADEPT	Waste and Recycling Vehicle Workshops	Other Materials	13003	Supplies and Services	13 Not Available	01/02/2017	7089595-1	2.89 REVENUE	CES (UK) Ltd - T/A Car Parts & Accessories	101387	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting realys	SEADEPT	Waste and Rec

Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	01/02/2017 7089586-1	662 REVENUE	Seaford Fencing	100038	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	01/02/2017 7089628-1	1,518.00 REVENUE	County Town Building Services	106261	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	01/02/2017 7089628-2	574.95 REVENUE	County Town Building Services	106261	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	01/02/2017 7089587-1	727 REVENUE	Seaford Fencing	100038	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	01/02/2017 7089588-1	105 REVENUE	T.J.C Contracting	106098	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	01/02/2017 7089590-2	1,194.59 REVENUE	T.J.C Contracting	106098	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	01/02/2017 7089670-1	85 REVENUE	Amstech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	01/02/2017 7089671-1	85 REVENUE	Amstech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	01/02/2017 7089672-1	85 REVENUE	Amstech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	01/02/2017 7089673-1	85 REVENUE	Amstech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	01/02/2017 7089684-1	180.5 REVENUE	Rainer Security Products Ltd	100302	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	01/02/2017 7089685-1	12 REVENUE	Rainer Security Products Ltd	100302	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	01/02/2017 7089686-1	12 REVENUE	Rainer Security Products Ltd	100302	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	01/02/2017 7089663-1	85 REVENUE	Amstech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	01/02/2017 7089664-1	85 REVENUE	Amstech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	01/02/2017 7089665-1	85 REVENUE	Amstech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	01/02/2017 7089666-1	85 REVENUE	Amstech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	01/02/2017 7089676-1	85 REVENUE	Amstech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	01/02/2017 7089667-1	85 REVENUE	Amstech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	01/02/2017 7089668-1	85 REVENUE	Amstech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	01/02/2017 7089669-1	85 REVENUE	Amstech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	01/02/2017 7089683-1	300 REVENUE	Express Drainage Limited	100023	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	01/02/2017 7089661-1	85 REVENUE	Amstech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	01/02/2017 7089662-1	85 REVENUE	Amstech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	01/02/2017 7089660-1	125 REVENUE	Amstech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Charges - Land Registry	13277 Supplies and Services		13 Not Available	01/02/2017 7089561-1	17 REVENUE	H M Land Registry	100203	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	01/02/2017 7089608-2	639.28 REVENUE	The Best Connection	107181	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	01/02/2017 7089627-1	359.8 REVENUE	Personnel Selection Associates Ltd	100460	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	01/02/2017 7089603-1	384 REVENUE	Specialized Driving Force Limited	106514	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	01/02/2017 7089605-1	469.42 REVENUE	Personnel Selection Associates Ltd	100460	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	01/02/2017 7089606-1	314.7 REVENUE	Personnel Selection Associates Ltd	100460	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff - Kerbside	10202 Employee Related Costs		10 Not Available	01/02/2017 7089624-1	2,783.43 REVENUE	Personnel Selection Associates Ltd	100460	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff - Kerbside	10202 Employee Related Costs		10 Not Available	01/02/2017 7089625-1	2,036.98 REVENUE	Personnel Selection Associates Ltd	100460	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff - Kerbside	10202 Employee Related Costs		10 Not Available	01/02/2017 7089626-1	508.54 REVENUE	Personnel Selection Associates Ltd	100460	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Fuel Costs	12101 Transport		12 Not Available	01/02/2017 7089611-1	52 REVENUE	Rose Gas Limited	106709	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Equipment Maintenance	13035 Supplies and Services		13 Not Available	01/02/2017 7089617-1	36.12 REVENUE	M and H Electrical Services	107682	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Equipment Maintenance	13035 Supplies and Services		13 Not Available	01/02/2017 7089618-1	37.5 REVENUE	M and H Electrical Services	107682	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	01/02/2017 7089693-1	2,878.82 CAPITAL	G M Monk Ltd	104950	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	01/02/2017 7089678-1	778 CAPITAL	Bentleys Partnership LLP	106505	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	01/02/2017 7089679-1	520 CAPITAL	Bentleys Partnership LLP	106505	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	01/02/2017 7089680-1	545.83 CAPITAL	Bentleys Partnership LLP	106505	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	01/02/2017 7089642-1	3,617.89 CAPITAL	BLB Surveyors Limited	101979	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	01/02/2017 7089681-1	765.2 CAPITAL	Bentleys Partnership LLP	106505	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	01/02/2017 7089682-1	545.83 CAPITAL	Bentleys Partnership LLP	106505	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Maintenance Funded from Reserves	11099 Premises		11 Not Available	01/02/2017 7089640-1	347 CAPITAL	Sonny Maintenance Limited	104914	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246 Supplies and Services		13 Not Available	01/02/2017 7089545-1	160 CAPITAL	Porter's Bespoke Office Services	106933	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Computer Equipment Purchases	13421 Supplies and Services		13 Not Available	01/02/2017 7089558-1	-1,290.60 CAPITAL	3C Technology Limited	104680	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Grants	13765 Supplies and Services		13 Not Available	01/02/2017 7089539-1	3,500.00 CAPITAL	Middleton Heating and Plumbing Limited	106648	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Purchase of Vehicles	70401 Year End Adjustments etc	YE	Not Available	01/02/2017 7089633-1	30,000.00 CAPITAL	NTM GB Ltd	101274	Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Public Consultation, Press and Publicity	SEA130030	Business Strategy and Performance	Books, Periodicals & Newspapers	13151 Supplies and Services		13 Not Available	01/02/2017 7089643-1	30.98 REVENUE	Lewes Station Bookshop Ltd	100314	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Insurance Claims	Insurance Claims	11001 Premises		11 Not Available	01/02/2017 7089696-1	435 REVENUE	County Town Building Services	106261	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Insurance Claims	Insurance Claims	11001 Premises		11 Not Available	01/02/2017 7089696-2	52 REVENUE	County Town Building Services	106261	Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Corporate Management Team	Books, Periodicals & Newspapers	13151 Supplies and Services		13 Not Available	01/02/2017 7089643-2	10.32 REVENUE	Lewes Station Bookshop Ltd	100314	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Legal Services	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	03/02/2017 7089730-1	860 REVENUE	Venn Group Limited	103271	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Rechargeable Works	Child's Play Equipment	11621 Premises		11 Not Available	03/02/2017 7089806-1	139.8 REVENUE	The Play Inspection Company Ltd	105121	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Rechargeable Works	Child's Play Equipment	11621 Premises		11 Not Available	03/02/2017 7089806-4	79.85 REVENUE	The Play Inspection Company Ltd	105121	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Rechargeable Works	Child's Play Equipment	11621 Premises		11 Not Available	03/02/2017 7089806-5	110 REVENUE	The Play Inspection Company Ltd	105121	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Rechargeable Works	Child's Play Equipment	11621 Premises		11 Not Available	03/02/2017 7089806-6	55 REVENUE	The Play Inspection Company Ltd	105121	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Rechargeable Works	Child's Play Equipment	11621 Premises		11 Not Available	03/02/2017 7089806-7	55 REVENUE	The Play Inspection Company Ltd	105121	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Rechargeable Works	Child's Play Equipment	11621 Premises		11 Not Available	03/02/2017 7089806-8	114.95 REVENUE	The Play Inspection Company Ltd	105121	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Rechargeable Works	Child's Play Equipment	11621 Premises		11 Not Available	03/02/2017 7089806-9	275 REVENUE	The Play Inspection Company Ltd	105121	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Rechargeable Works	Child's Play Equipment	11621 Premises		11 Not Available	03/02/2017 7089806-10	194.85 REVENUE	The Play Inspection Company Ltd	105121	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Rechargeable Works	Child's Play Equipment	11621 Premises		11 Not Available	03/02/2017 7089806-11	55 REVENUE	The Play Inspection Company Ltd	105121	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Rechargeable Works	Child's Play Equipment	11621 Premises		11 Not Available	03/02/2017 7089806-12	55 REVENUE	The Play Inspection Company Ltd	105121	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Rechargeable Works	Child's Play Equipment	11621 Premises		11 Not Available	03/02/2017 7089806-13	59.95 REVENUE	The Play Inspection Company Ltd	105121	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Rechargeable Works	Child's Play Equipment	11621 Premises		11 Not Available	03/02/2017 7089806-14	319.4 REVENUE	The Play Inspection Company Ltd	105121	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Rechargeable Works	Child's Play Equipment	11621 Premises		11 Not Available	03/02/2017 7089806-15	220 REVENUE	The Play Inspection Company Ltd	105121	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Rechargeable Works	Child's Play Equipment	11621 Premises		11 Not Available	03/02/2017 7089806-16	159.7 REVENUE	The Play Inspection Company Ltd	105121	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Rechargeable Works	Child's Play Equipment	11621 Premises		11 Not Available	03/02/2017 7089806-17	339.95 REVENUE	The Play Inspection Company Ltd	105121	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Rechargeable Works	Child's Play Equipment	11621 Premises		11 Not Available	03/02/2017 7089806-18	119.95 REVENUE	The Play Inspection Company Ltd	105121	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Rechargeable Works	Child's Play Equipment	11621 Premises		11 Not Available	03/02/2017 7089806-19	55 REVENUE	The Play Inspection Company Ltd	105121	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	03/02/2017 7089750-1	4,690.76 CAPITAL	Bentleys Partnership LLP	106505	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	03/02/2017 7089751-1	1,594.65 CAPITAL	Bentleys Partnership LLP	106505	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	03/02/2017 7089793-1	1,138.92 CAPITAL	Sovereign Construction Ltd	106501	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	03/02/2017 7089704-1	966.1 CAPITAL	Berry & Minall	105573	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	03/02/2017 7089704-4	153.9 CAPITAL	Berry & Minall	105573	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	03/02/2017 7089771-1	280 CAPITAL	G Bishop T/A GB Roofing & Property Maintenance	104565	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246 Supplies and Services		13 Not Available	03/02/2017 7089731-1	16,375.00 CAPITAL	Tasker Catchpole Ltd	107192	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Disabled Adaptation Works	11020 Premises		11 Not Available	03/02/2017 7089715-2	112.36 REVENUE	Ringmer Electrical Services Limited	100017	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Disabled Adaptation Works	11020 Premises		11 Not Available	03/02/2017 7089791-1	43.52 REVENUE	Sovereign Construction Ltd	106501	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	03/02/2017 7089745-1	180 REVENUE	Amstech Asbestos Removal Ltd	107256	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	03/02/2017 7089747-1	125 REVENUE	Amstech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	03/02/2017 7089777-1	120 REVENUE	Servicemaster Brighton/Lewes	101944	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	03/02/2017 7089752-1	63.05 REVENUE	BSW Building Services Limited	100034	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	03/02/2017 7089717-2	89.69 REVENUE	Ringmer Electrical Services Limited	100017	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	03/02/2017 7089753-1	325.95 REVENUE	BSW Building Services Limited	100034	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	03/02/2017 7089754-1	325.95 REVENUE	BSW Building Services Limited	100034	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	03/02/2017 7089701-1	125 REVENUE	Amstech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	03/02/2017 7089702-1	125 REVENUE	Amstech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	03/02/2017 7089755-1	325.95 REVENUE	BSW Building Services Limited	100034	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	03/02/2017 7089756-1	95 REVENUE	PH Buxton & Sons Ltd	100004	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	03/02/2017 7089739-1	119.54 REVENUE	Orbis Protect Limited	107810	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	03/02/2017 7089729-1	300 REVENUE	Utility Aid Ltd	107393	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	03/02/2017 7089710-1	174.75 REVENUE	Property Assessor Consultants Ltd	106279	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	03/02/2017 7089706-3	50 REVENUE	Express Drainage Limited	100023	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	03/02/2017 7089704-3	97.65 REVENUE	Berry & Minall	105573	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	03/02/2017 7089759-1	42 REVENUE	Decorators Warehouse Ltd	101148	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	03/02/2017 7089722-1	164.82 REVENUE	Ringmer Electrical Services Limited	100017	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	03/02/2017 7089723-1	217.79 REVENUE	Ringmer Electrical Services Limited	100017	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	03/02/2017 7089724-1	217.8 REVENUE	Ringmer Electrical Services Limited	100017	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	03/02/2017 7089724-2	294.02 REVENUE	Ringmer Electrical Services Limited	100017	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	03/02/2017 7089760-1	146.4 REVENUE	Decorators Warehouse Ltd	101148	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	03/02/2017 7089761-1	135 REVENUE	E J Group Limited	101366	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	03/02/2017 7089705-1	79.02 REVENUE	Decorators Warehouse Ltd	101148	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	03/02/2017 7089706-1	325 REVENUE	Express Drainage Limited	100023	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	03/02/2017 7089706-2	250 REVENUE	Express Drainage Limited	100023	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	03/02/2017 7089767-1	150 REVENUE	Express Drainage Limited	100023	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	03/02/2017 7089768-1	95 REVENUE	Express Drainage Limited	100023	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	03/02/2017 7089743-1	38.3 REVENUE	Abba Mechatronics	100032	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	03/02/2017 7089711-1	182.16 REVENUE	Ringmer Electrical Services Limited	100017	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	03/02/2017 7089711-2	24.75 REVENUE	Ringmer Electrical Services Limited	100017	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	03/02/2017

Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	03/02/2017 7089712-1	86.13 REVENUE	Ringmer Electrical Services Limited	100017	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	03/02/2017 7089746-1	85 REVENUE	Amstech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	03/02/2017 7089712-2	98.49 REVENUE	Ringmer Electrical Services Limited	100017	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	03/02/2017 7089713-1	131.89 REVENUE	Ringmer Electrical Services Limited	100017	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	03/02/2017 7089775-1	6.5 REVENUE	Rainer Security Products Ltd	100302	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	03/02/2017 7089714-1	120.77 REVENUE	Ringmer Electrical Services Limited	100017	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	03/02/2017 7089714-2	56.45 REVENUE	Ringmer Electrical Services Limited	100017	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	03/02/2017 7089715-1	417.77 REVENUE	Ringmer Electrical Services Limited	100017	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	03/02/2017 7089776-1	688 REVENUE	Rainer Security Products Ltd	100302	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	03/02/2017 7089748-1	125 REVENUE	Amstech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	03/02/2017 7089757-1	93.41 REVENUE	Decorators Warehouse Ltd	101148	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	03/02/2017 7089792-1	1,195.17 REVENUE	Sovereign Construction Ltd	106501	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	03/02/2017 7089704-2	562.45 REVENUE	Berry & Minall	105573	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	03/02/2017 7089787-1	602.7 REVENUE	Sovereign Construction Ltd	106501	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	03/02/2017 7089788-1	58.02 REVENUE	Sovereign Construction Ltd	106501	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	03/02/2017 7089789-1	29.01 REVENUE	Sovereign Construction Ltd	106501	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	03/02/2017 7089735-1	1,560.00 REVENUE	BSW Building Services Limited	100034	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	03/02/2017 7089697-1	594 REVENUE	Braxfield Recruitment	107782	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	03/02/2017 7089698-1	577.5 REVENUE	Braxfield Recruitment	107782	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	03/02/2017 7089727-1	1,339.70 REVENUE	The Oyster Partnership Limited	104886	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	03/02/2017 7089728-1	1,337.20 REVENUE	The Oyster Partnership Limited	104886	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	03/02/2017 7089732-1	552.75 REVENUE	Braxfield Recruitment	107782	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	03/02/2017 7089733-1	561 REVENUE	Braxfield Recruitment	107782	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Tenant Participation	Printing - External	13111 Supplies and Services		13 Not Available	03/02/2017 7089726-1	210 REVENUE	Arena Partnership	106496	Not Available
Lewes District Council	E07000063	Central Services	CPF02001	Elections	SEA02340	Elections - East Sussex County Council	Stationery (Exc EP)	13131 Supplies and Services		13 Not Available	03/02/2017 7089699-1	466.99 REVENUE	Shaw & Sons Ltd	100246	Not Available
Lewes District Council	E07000063	Central Services	CPF02001	Elections	SEA02340	Elections - East Sussex County Council	Stationery (Exc EP)	13131 Supplies and Services		13 Not Available	03/02/2017 7089700-1	155.7 REVENUE	Shaw & Sons Ltd	100246	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Cleaning Materials	11701 Premises		11 Not Available	03/02/2017 7089734-1	143.17 REVENUE	Bunzl UK Limited	106158	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061 Premises		11 Not Available	03/02/2017 7089806-2	1,357.45 REVENUE	The Play Inspection Company Ltd	105121	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Other Special Services	Door Entry Systems	11615 Premises		11 Not Available	03/02/2017 7089741-1	3,782.27 REVENUE	Abba Mechatronics	100032	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Other Special Services	T V Aerials	11651 Premises		11 Not Available	03/02/2017 7089772-1	73.75 REVENUE	Harcross Ltd	100010	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Other Special Services	T V Aerials	11651 Premises		11 Not Available	03/02/2017 7089773-1	113.5 REVENUE	Harcross Ltd	100010	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Other Special Services	T V Aerials	11651 Premises		11 Not Available	03/02/2017 7089774-1	130.6 REVENUE	Harcross Ltd	100010	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Other Special Services	T V Aerials	11651 Premises		11 Not Available	03/02/2017 7089708-1	73.75 REVENUE	Harcross Ltd	100010	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Other Special Services	T V Aerials	11651 Premises		11 Not Available	03/02/2017 7089709-1	60 REVENUE	Harcross Ltd	100010	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Other Special Services	Fire Equipment	11631 Premises		11 Not Available	03/02/2017 7089770-1	141.45 REVENUE	Fireline Limited	106806	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Door Entry Systems	11615 Premises		11 Not Available	03/02/2017 7089749-1	430.79 REVENUE	Appello -Cirrus Communication Systems Limited	102867	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Lifts	Lift Maintenance	11031 Premises		11 Not Available	03/02/2017 7089778-1	50 REVENUE	Southern Mobility Centres Limited	102600	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Lifts	Lift Maintenance	11031 Premises		11 Not Available	03/02/2017 7089780-1	50 REVENUE	Southern Mobility Centres Limited	102600	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Lifts	Lift Maintenance	11031 Premises		11 Not Available	03/02/2017 7089783-1	50 REVENUE	Southern Mobility Centres Limited	102600	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Lifts	Lift Maintenance	11031 Premises		11 Not Available	03/02/2017 7089784-1	50 REVENUE	Southern Mobility Centres Limited	102600	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Lifts	Lift Maintenance	11031 Premises		11 Not Available	03/02/2017 7089785-1	50 REVENUE	Southern Mobility Centres Limited	102600	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Lifts	Lift Maintenance	11031 Premises		11 Not Available	03/02/2017 7089740-1	344 REVENUE	Southern Mobility Centres Limited	102600	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Laundry Services	Repairs - Planned	11001 Premises		11 Not Available	03/02/2017 7089744-1	192.85 REVENUE	Allsop & Francis Ltd	102096	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Communal Heating	Repairs - Planned	11001 Premises		11 Not Available	03/02/2017 7089742-1	843.78 REVENUE	Servcom Services UK Limited	104195	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Lifts	Repairs - Responsive	11005 Premises		11 Not Available	03/02/2017 7089779-1	50 REVENUE	Southern Mobility Centres Limited	102600	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Lifts	Repairs - Responsive	11005 Premises		11 Not Available	03/02/2017 7089781-1	50 REVENUE	Southern Mobility Centres Limited	102600	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Lifts	Repairs - Responsive	11005 Premises		11 Not Available	03/02/2017 7089782-1	60.57 REVENUE	Southern Mobility Centres Limited	102600	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Lifts	Repairs - Responsive	11005 Premises		11 Not Available	03/02/2017 7089786-1	104.4 REVENUE	Southern Mobility Centres Limited	102600	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Recreation and Sport - Sports and Playin	SEA04200	Stanley Turner	Fees - District Audit - Standard	13224 Supplies and Services		13 Not Available	03/02/2017 7089737-1	1,000.00 REVENUE	BDO Stoy Hayward LLP	105241	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Recreation and Sport - Sports and Playin	SEA04200	Mountfield Pleasure Ground Trust	Fees - District Audit - Standard	13224 Supplies and Services		13 Not Available	03/02/2017 7089737-2	1,000.00 REVENUE	BDO Stoy Hayward LLP	105241	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Housing Benefits Administration Costs an	SEA08410	Housing Benefit Administration	Fees - District Audit Fees - Grant Claims	13227 Supplies and Services		13 Not Available	03/02/2017 7089738-1	5,984.00 REVENUE	BDO Stoy Hayward LLP	105241	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	03/02/2017 7089800-1	134.4 REVENUE	The Saffron (Lynwood Hotel) T/A- BNM PARKSTONE LLP	107635	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	03/02/2017 7089800-2	33.6 REVENUE	The Saffron (Lynwood Hotel) T/A- BNM PARKSTONE LLP	107635	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	03/02/2017 7089801-1	72 REVENUE	The Saffron (Lynwood Hotel) T/A- BNM PARKSTONE LLP	107635	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	03/02/2017 7089802-1	420 REVENUE	The Saffron (Lynwood Hotel) T/A- BNM PARKSTONE LLP	107635	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	03/02/2017 7089803-1	168 REVENUE	The Saffron (Lynwood Hotel) T/A- BNM PARKSTONE LLP	107635	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	03/02/2017 7089804-1	96 REVENUE	The Saffron (Lynwood Hotel) T/A- BNM PARKSTONE LLP	107635	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	03/02/2017 7089805-1	134.4 REVENUE	The Saffron (Lynwood Hotel) T/A- BNM PARKSTONE LLP	107635	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	03/02/2017 7089794-1	168 REVENUE	The Saffron (Lynwood Hotel) T/A- BNM PARKSTONE LLP	107635	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	03/02/2017 7089795-1	168 REVENUE	The Saffron (Lynwood Hotel) T/A- BNM PARKSTONE LLP	107635	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	03/02/2017 7089796-1	45 REVENUE	The Saffron (Lynwood Hotel) T/A- BNM PARKSTONE LLP	107635	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	03/02/2017 7089805-2	33.6 REVENUE	The Saffron (Lynwood Hotel) T/A- BNM PARKSTONE LLP	107635	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	03/02/2017 7089797-1	150 REVENUE	The Saffron (Lynwood Hotel) T/A- BNM PARKSTONE LLP	107635	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	03/02/2017 7089798-1	134.4 REVENUE	The Saffron (Lynwood Hotel) T/A- BNM PARKSTONE LLP	107635	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	03/02/2017 7089798-2	33.6 REVENUE	The Saffron (Lynwood Hotel) T/A- BNM PARKSTONE LLP	107635	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	03/02/2017 7089799-1	420 REVENUE	The Saffron (Lynwood Hotel) T/A- BNM PARKSTONE LLP	107635	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Grounds Maintenance Variation Payments	11911 Premises		11 Not Available	03/02/2017 7089806-3	315.35 REVENUE	The Play Inspection Company Ltd	105121	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Grounds Maintenance Variation Payments	11911 Premises		11 Not Available	03/02/2017 7089736-1	200 REVENUE	G Webb Groundworks	105738	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Grounds Maintenance Variation Payments	11911 Premises		11 Not Available	03/02/2017 7089736-2	260 REVENUE	G Webb Groundworks	105738	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	08/02/2017 7089945-1	35 REVENUE	Solutions Accomodation Providers Ltd	102097	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	08/02/2017 7089945-2	140 REVENUE	Solutions Accomodation Providers Ltd	102097	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	08/02/2017 7089951-2	235.2 REVENUE	Solutions Accomodation Providers Ltd	102097	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	08/02/2017 7089943-1	120 REVENUE	Solutions Accomodation Providers Ltd	102097	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	08/02/2017 7089944-1	250 REVENUE	Solutions Accomodation Providers Ltd	102097	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	08/02/2017 7089951-1	58.8 REVENUE	Solutions Accomodation Providers Ltd	102097	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Hired & Contracted Services	13345 Supplies and Services		13 Not Available	08/02/2017 7089812-1	22 REVENUE	Old School Surgery	100836	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Recreation and Sport - Sports and Playin	SEA04200	Stanley Turner	Equipment Rental & Leasing	13031 Supplies and Services		13 Not Available	08/02/2017 7089918-3	4.51 REVENUE	Initial Washroom Solutions	100290	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Recreation and Sport - Sports and Playin	SEA04200	Stanley Turner	Repairs - Responsive	11005 Premises		11 Not Available	08/02/2017 7089955-1	73.6 REVENUE	Sonny Maintenance Limited	104914	Not Available
Lewes District Council	E07000063	Financing and Investment Income and Expenditure	CPF15001	Investment Properties	SEA15040	Investment Properties	Charges - Valuation & Survey Fees	13273 Supplies and Services		13 Not Available	08/02/2017 7089954-1	175 REVENUE	E A R Sheppard	104368	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Contract Cleaning	11711 Premises		11 Not Available	08/02/2017 7089950-1	12,199.47 REVENUE	Wetton Cleaning Services Limited	107041	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Equipment Rental & Leasing	13031 Supplies and Services		13 Not Available	08/02/2017 7089918-2	312 REVENUE	Initial Washroom Solutions	100290	Not Available
Lewes District Council	E07000063	Central Services	CPF02001	Electoral Registration	SEA02345	Electoral Registration	Postage	13401 Supplies and Services		13 Not Available	08/02/2017 7089990-1	115.99 REVENUE	Royal Mail	100231	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Communal Heating	Repairs - Void Properties	11006 Premises		11 Not Available	08/02/2017 7089842-1	348 REVENUE	Paynes Heating & Plumbing Services Ltd	104527	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Communal Heating	Repairs - Planned	11001 Premises		11 Not Available	08/02/2017 7089913-1	69.55 REVENUE	Servcom Services UK Limited	104195	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Communal Heating	Repairs - Planned	11001 Premises		11 Not Available	08/02/2017 7089881-1	285 REVENUE	Appello -Cirrus Communication Systems Limited	102867	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Communal Heating	Repairs - Planned	11001 Premises		11 Not Available	08/02/2017 7089912-1	247.52 REVENUE	Servcom Services UK Limited	104195	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Communal Heating	Repairs - Planned	11001 Premises		11 Not Available	08/02/2017 7089912-2	194.99 REVENUE	Servcom Services UK Limited	104195	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Laundry Services	Repairs - Responsive	11005 Premises		11 Not Available	08/02/2017 7089880-1	101.25 REVENUE	Allsop & Francis Ltd	102096	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Equipment Rental & Leasing	13031 Supplies and Services		13 Not Available	08/02/2017 7089918-9	2.25 REVENUE	Initial Washroom Solutions	100290	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Alarm System Costs	11611 Premises		11 Not Available	08/02/2017 7089916-1	632 REVENUE	Sovereign Alarms	100548	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Alarm System Costs	11611 Premises		11 Not Available	08/02/2017 7089916-2	525.21 REVENUE	Sovereign Alarms	100548	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Alarm System Costs	11611 Premises		11 Not Available	08/02/2017 7089937-1	102.3 REVENUE	Sovereign Alarms	100548	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Other Special Services	Alarm System Costs	11611 Premises		11 Not Available	08/02/2017 7089936-1	1,886.70 REVENUE	Sovereign Alarms	100548	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Tourism	Enabling and Initiatives	13898 Supplies and Services		13 Not Available	08/02/2017 7089879-1	400 REVENUE	Porter's Bespoke Office Services	106933	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Lewes TIC	Goods For Resale - Books & Publications	13071 Supplies and Services		13 Not Available	08/02/2017 7090002-1	45 REVENUE	Andy Gammon	105284	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Seaford TIC	Other Fees & Charges - Income	32611 Income - Fees and Charges	32B	Not Available	08/02/2017 7089958-1	70 REVENUE	Comedy Seaford	107470	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Seaford TIC	Other Fees & Charges - Income	32611 Income - Fees and Charges	32B	Not Available	08/02/2017 7089957-1	1,869.60 REVENUE	Seaford Musical Theatre	105782	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Lewes TIC	Other Fees & Charges - Income	32611 Income - Fees and Charges	32B	Not Available	08/02/2017 7089999-1	120 REVENUE	Society of London Theatre	106301	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Lewes TIC	Other Fees & Charges - Income	32611 Income - Fees and Charges	32B	Not Available	08/02/2017 7090000-1	60 REVENUE	Nicholas Yonge Society	107647	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Lewes TIC	Commission Received	32631 Income - Fees and Charges	32B	Not Available	08/02/2017 7089999-2	-6 REVENUE	Society of London Theatre	106301	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Lewes TIC	Commission Received	32631 Income - Fees and Charges	32B	Not Available	08/02/2017 7090000-2	-6 REVENUE	Nicholas Yonge Society	107647	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Seaford TIC	Goods For Resale - Souvenirs	13085 Supplies and Services		13 Not Available	08/02/2017 7089998-1	145 REVENUE	James Trollope	106821	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Seaford TIC	Commission Received	32631 Income - Fees and Charges	32B	Not Available	08/02/2017 7089957-2	-186.96 REVENUE	Seaford Musical Theatre	105782	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Seaford TIC	Commission Received	32631 Income - Fees and Charges	32B	Not Available	08/02/2017 7089958-2	-7 REVENUE	Comedy Seaford	107470	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Policy and Management	Fees - Consultants	13246 Supplies and Services		13 Not Available	08/02/2017 7089964-1	100 REVENUE	Amstech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Policy and Management	Fees - Consultants	13246 Supplies and Services		13 Not Available	08/02/2017 7089965-1	100 REVENUE	Amstech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Policy and Management	Fees - Consultants	13246 Supplies and Services		13 Not Available	08/02/2017 7089966-1	100 REVENUE	Amstech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Policy and Management	Fees - Consultants	13246 Supplies and Services		13 Not Available	08/02/2017 7089967-1	100 REVENUE	Amstech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Policy and Management	Fees - Consultants	13246 Supplies and Services		13 Not Available	08/02/2017 7089968-1	100 REVENUE	Amstech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Policy and Management	Fees - Consultants	13246 Supplies and Services		13 Not Available	08/02/2017 7089959-1	100 REVENUE	Amstech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Policy and Management	Fees - Consultants	13246 Supplies and Services		13 Not Available	08/02/2017 7089960-1	100 REVENUE	Amstech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Policy and Management	Fees - Consultants	13246 Supplies and

Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Hired & Contracted Services	13345 Supplies and Services	13 Not Available	08/02/2017 7090011-1	1,390.16 REVENUE	G Bishop T/A GB Roofing & Property Maintenance	104565 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Hired & Contracted Services	13345 Supplies and Services	13 Not Available	08/02/2017 7090012-1	120 REVENUE	G Bishop T/A GB Roofing & Property Maintenance	104565 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Hired & Contracted Services	13345 Supplies and Services	13 Not Available	08/02/2017 7090010-1	2,983.56 REVENUE	G Bishop T/A GB Roofing & Property Maintenance	104565 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	08/02/2017 7089831-1	1,352.05 REVENUE	The Oyster Partnership Limited	104886 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	08/02/2017 7089977-1	18,952.74 REVENUE	BSW Building Services Limited	100034 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	08/02/2017 7089979-1	6,094.16 REVENUE	BSW Building Services Limited	100034 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	08/02/2017 7089885-1	225 REVENUE	Express Drainage Limited	100023 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	08/02/2017 7089833-1	139.5 REVENUE	Milborrow Chimney Sweeps	106974 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	08/02/2017 7089969-1	233.14 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	08/02/2017 7089888-1	80 REVENUE	Rimitack Rubbish & Removals	101396 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	08/02/2017 7089896-1	150 REVENUE	Express Drainage Limited	100023 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	08/02/2017 7089897-1	40 REVENUE	Rimitack Rubbish & Removals	101396 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	08/02/2017 7089886-1	150 REVENUE	Express Drainage Limited	100023 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	08/02/2017 7089915-1	183.08 REVENUE	South Coast Glazing (Peacehaven)	100019 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	08/02/2017 7089899-1	20 REVENUE	Rimitack Rubbish & Removals	101396 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	08/02/2017 7089970-1	193.54 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	08/02/2017 7089970-2	37.14 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	08/02/2017 7089971-1	131.67 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	08/02/2017 7089971-2	24.75 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	08/02/2017 7089972-1	160.86 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	08/02/2017 7089972-2	34.67 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	08/02/2017 7089995-1	294.75 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	08/02/2017 7089909-1	107.91 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	08/02/2017 7089909-2	60.39 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	08/02/2017 7089811-1	1,284.00 REVENUE	Berry & Minall	105573 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	08/02/2017 7089883-3	170 REVENUE	Berry & Minall	105573 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	08/02/2017 7089894-1	100 REVENUE	Rimitack Rubbish & Removals	101396 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	08/02/2017 7089895-1	100 REVENUE	Rimitack Rubbish & Removals	101396 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	08/02/2017 7089903-1	250.46 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	08/02/2017 7089904-1	49.5 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	08/02/2017 7089910-1	157.41 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	08/02/2017 7089911-1	30 REVENUE	Rimitack Rubbish & Removals	101396 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	08/02/2017 7089908-1	664.02 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	08/02/2017 7089908-2	24.75 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	08/02/2017 7089811-4	584.12 REVENUE	Berry & Minall	105573 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	08/02/2017 7089905-1	202.95 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	08/02/2017 7089906-1	241.8 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	08/02/2017 7089907-1	483.36 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	08/02/2017 7089907-2	24.75 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	08/02/2017 7089890-1	20 REVENUE	Rimitack Rubbish & Removals	101396 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Reimbursement of Professional Fees	10131 Employee Related Costs	10 Not Available	08/02/2017 7089931-1	26 REVENUE	Wealden and Eastbourne Lifeline WEL	105282 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Reimbursement of Professional Fees	10131 Employee Related Costs	10 Not Available	08/02/2017 7090015-1	26 REVENUE	Wealden and Eastbourne Lifeline WEL	105282 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	08/02/2017 7090004-1	730.08 REVENUE	Hays Specialist Recruitment Ltd	103040 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	08/02/2017 7090005-1	741 REVENUE	Hays Specialist Recruitment Ltd	103040 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	08/02/2017 7090006-1	294 REVENUE	Hays Specialist Recruitment Ltd	103040 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	08/02/2017 7090003-1	730.08 REVENUE	Hays Specialist Recruitment Ltd	103040 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	08/02/2017 7090009-1	719.55 REVENUE	Hays Specialist Recruitment Ltd	103040 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	08/02/2017 7090007-1	719.55 REVENUE	Hays Specialist Recruitment Ltd	103040 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	08/02/2017 7090008-1	741 REVENUE	Hays Specialist Recruitment Ltd	103040 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Refuse Collection	11731 Premises	11 Not Available	08/02/2017 7090051-1	288 REVENUE	Kingston Transport (Sussex) Ltd - Sussex Skips	105843 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	08/02/2017 7090026-1	72.48 REVENUE	City Plumbing Supplies Holdings Limited	104726 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	08/02/2017 7090027-1	7.47 REVENUE	City Plumbing Supplies Holdings Limited	104726 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	08/02/2017 7090013-1	15.53 REVENUE	Shepherds (UK) Ltd	101130 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	08/02/2017 7090056-1	271.16 REVENUE	Crown Paints Limited	100175 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	08/02/2017 7090057-1	113.3 REVENUE	C Brewer & Sons Ltd	100156 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	08/02/2017 7090058-1	7.98 REVENUE	C Brewer & Sons Ltd	100156 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	08/02/2017 7090059-1	26.68 REVENUE	B&Q Financial Services	101140 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	08/02/2017 7090018-1	53.32 REVENUE	Screwfix Direct	100510 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	08/02/2017 7090019-1	55.24 REVENUE	City Plumbing Supplies Holdings Limited	104726 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	08/02/2017 7090020-1	8.57 REVENUE	City Plumbing Supplies Holdings Limited	104726 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	08/02/2017 7090021-1	6.23 REVENUE	City Plumbing Supplies Holdings Limited	104726 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	08/02/2017 7090022-1	97.51 REVENUE	City Plumbing Supplies Holdings Limited	104726 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	08/02/2017 7090023-1	46.26 REVENUE	City Plumbing Supplies Holdings Limited	104726 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	08/02/2017 7090024-1	66.66 REVENUE	City Plumbing Supplies Holdings Limited	104726 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	08/02/2017 7090060-1	62.56 REVENUE	B&Q Financial Services	101140 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	08/02/2017 7090061-1	29.42 REVENUE	B&Q Financial Services	101140 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	08/02/2017 7090062-1	134.72 REVENUE	B&Q Financial Services	101140 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	08/02/2017 7090032-1	5.33 REVENUE	City Plumbing Supplies Holdings Limited	104726 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	08/02/2017 7090033-1	7.95 REVENUE	City Plumbing Supplies Holdings Limited	104726 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	08/02/2017 7090034-1	172.46 REVENUE	Howdens Joinery Ltd	101501 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	08/02/2017 7090035-1	81.08 REVENUE	Howdens Joinery Ltd	101501 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	08/02/2017 7090036-1	36.3 REVENUE	Howdens Joinery Ltd	101501 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	08/02/2017 7090037-1	-47.2 REVENUE	Howdens Joinery Ltd	101501 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	08/02/2017 7090038-1	894.68 REVENUE	Howdens Joinery Ltd	101501 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	08/02/2017 7090017-1	89.92 REVENUE	Screwfix Direct	100510 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	08/02/2017 7090046-1	10.08 REVENUE	Travis Perkins Trading Co Ltd	100263 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	08/02/2017 7090047-1	18.42 REVENUE	Travis Perkins Trading Co Ltd	100263 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	08/02/2017 7090048-1	35.31 REVENUE	Travis Perkins Trading Co Ltd	100263 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	08/02/2017 7090028-1	39.57 REVENUE	City Plumbing Supplies Holdings Limited	104726 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	08/02/2017 7090029-1	42.21 REVENUE	City Plumbing Supplies Holdings Limited	104726 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	08/02/2017 7090030-1	44 REVENUE	City Plumbing Supplies Holdings Limited	104726 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	08/02/2017 7090039-1	5.98 REVENUE	Travis Perkins Trading Co Ltd	100263 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	08/02/2017 7090040-1	18.49 REVENUE	Travis Perkins Trading Co Ltd	100263 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	08/02/2017 7090031-1	25.25 REVENUE	City Plumbing Supplies Holdings Limited	104726 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	08/02/2017 7090042-1	19.43 REVENUE	Travis Perkins Trading Co Ltd	100263 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	08/02/2017 7090043-1	20.43 REVENUE	Travis Perkins Trading Co Ltd	100263 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	08/02/2017 7090044-1	14.74 REVENUE	Travis Perkins Trading Co Ltd	100263 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	08/02/2017 7090045-1	18.06 REVENUE	Travis Perkins Trading Co Ltd	100263 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	08/02/2017 7090049-1	14.21 REVENUE	Travis Perkins Trading Co Ltd	100263 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	08/02/2017 7090052-1	16.81 REVENUE	Shepherds (UK) Ltd	101130 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	08/02/2017 7090025-1	42.89 REVENUE	City Plumbing Supplies Holdings Limited	104726 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	08/02/2017 7090041-1	34.24 REVENUE	Travis Perkins Trading Co Ltd	100263 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	08/02/2017 7090053-1	34.61 REVENUE	Shepherds (UK) Ltd	101130 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	08/02/2017 7090054-1	47.09 REVENUE	Shepherds (UK) Ltd	101130 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	08/02/2017 7090055-1	77.88 REVENUE	Shepherds (UK) Ltd	101130 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	08/02/2017 7090014-1	23.82 REVENUE	Shepherds (UK) Ltd	101130 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	08/02/2017 7089811-2	1,037.66 REVENUE	Berry & Minall	105573 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	08/02/2017 7089883-1	224.98 REVENUE	Berry & Minall	105573 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	08/02/2017 7089883-4	102 REVENUE	Berry & Minall	105573 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	08/02/2017 7089893-1	95 REVENUE	Rimitack Rubbish & Removals	101396 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	08/02/2017 7089889-1	215 REVENUE	Rimitack Rubbish & Removals	101396 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	08/02/2017 7089891-1	40 REVENUE	Rimitack Rubbish & Removals	101396 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	08/02/2017 7089892-1	50 REVENUE	Rimitack Rubbish & Removals	101396 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	08/02/2017 7089884-1	445 REVENUE	PH Buxton & Sons Ltd	100004 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	08/02/2017 7089898-1	80 REVENUE	Rimitack Rubbish & Removals	101396 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	08/02/2017 7089971-3	250 REVENUE	Ringmer Electrical Services Limited	100017 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	08/02/2017 7089994-1	125 REVENUE	Amstech Inspections and Testing Ltd	107254 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	08/02/2017 7089887-1	275 REVENUE	Rimitack Rubbish & Removals	101396 Not Available
Lewes

Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246 Supplies and Services	13 Not Available	08/02/2017 7089942-2	78,700.91 CAPITAL	Thakeham Client Limited	107699 Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246 Supplies and Services	13 Not Available	08/02/2017 7089942-3	39,350.45 CAPITAL	Thakeham Client Limited	107699 Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246 Supplies and Services	13 Not Available	08/02/2017 7089987-1	247.5 CAPITAL	D T A Consulting Engineers LLP	107756 Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246 Supplies and Services	13 Not Available	08/02/2017 7089988-1	247.5 CAPITAL	D T A Consulting Engineers LLP	107756 Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246 Supplies and Services	13 Not Available	08/02/2017 7089989-1	247.5 CAPITAL	D T A Consulting Engineers LLP	107756 Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246 Supplies and Services	13 Not Available	08/02/2017 7089984-1	247.5 CAPITAL	D T A Consulting Engineers LLP	107756 Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246 Supplies and Services	13 Not Available	08/02/2017 7089985-1	247.5 CAPITAL	D T A Consulting Engineers LLP	107756 Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246 Supplies and Services	13 Not Available	08/02/2017 7089986-1	247.5 CAPITAL	D T A Consulting Engineers LLP	107756 Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246 Supplies and Services	13 Not Available	08/02/2017 7089942-4	26,233.64 CAPITAL	Thakeham Client Limited	107699 Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246 Supplies and Services	13 Not Available	08/02/2017 7089942-5	13,928.00 CAPITAL	Thakeham Client Limited	107699 Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246 Supplies and Services	13 Not Available	08/02/2017 7089942-6	51,656.09 CAPITAL	Thakeham Client Limited	107699 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	North Street Depot	Contract Cleaning	11711 Premises	11 Not Available	08/02/2017 7089949-4	496.18 REVENUE	Wetton Cleaning Services Limited	107041 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	North Street Depot	Consumables	13001 Supplies and Services	13 Not Available	08/02/2017 7089824-3	23.06 REVENUE	Aqualeader Ltd	103899 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Equipment Rental & Leasing	13031 Supplies and Services	13 Not Available	08/02/2017 7089918-4	50.78 REVENUE	Initial Washroom Solutions	100290 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Hired & Contracted Services	13345 Supplies and Services	13 Not Available	08/02/2017 7089852-2	10 REVENUE	Freight Transport Association	101768 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	08/02/2017 7089874-2	416.87 REVENUE	The Best Connection	107181 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Insurance Claims	Vehicle Repairs and Maintenance (non-Kerbside)	12001 Transport	12 Not Available	08/02/2017 7089946-1	250 REVENUE	D B Auto Repairs Limited	100349 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Robinson Road Depot, Newhaven	Equipment Rental & Leasing	13031 Supplies and Services	13 Not Available	08/02/2017 7089918-8	9.8 REVENUE	Initial Washroom Solutions	100290 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Robinson Road Depot, Newhaven	Consumables	13001 Supplies and Services	13 Not Available	08/02/2017 7089824-2	43 REVENUE	Aqualeader Ltd	103899 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345 Supplies and Services	13 Not Available	08/02/2017 7089838-1	56.91 REVENUE	South Coast Hydraulics Limited	100315 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345 Supplies and Services	13 Not Available	08/02/2017 7089872-1	158.19 REVENUE	South Coast Hydraulics Limited	100315 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345 Supplies and Services	13 Not Available	08/02/2017 7089856-1	208.75 REVENUE	Southern Recovery Service	107035 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345 Supplies and Services	13 Not Available	08/02/2017 7089857-1	316.65 REVENUE	MC Truck & Bus Ltd	101340 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Saxon House, Newhaven	Equipment Rental & Leasing	13031 Supplies and Services	13 Not Available	08/02/2017 7089918-1	39.9 REVENUE	Initial Washroom Solutions	100290 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Contract Cleaning	11711 Premises	11 Not Available	08/02/2017 7089949-3	3,675.10 REVENUE	Wetton Cleaning Services Limited	107041 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Equipment Rental & Leasing	13031 Supplies and Services	13 Not Available	08/02/2017 7089918-7	150.92 REVENUE	Initial Washroom Solutions	100290 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Charges - Water Cooler costs	13287 Supplies and Services	13 Not Available	08/02/2017 7089824-1	64.5 REVENUE	Aqualeader Ltd	103899 Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Corporate Management Team	Externally Contracted Staffing Costs	10210 Employee Related Costs	10 Not Available	08/02/2017 7089919-1	29,335.00 REVENUE	Eastbourne Borough Council	100484 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Hub, Mobile Team and Parks	Public Transport	12511 Transport	12 Not Available	08/02/2017 7089929-1	619.6 REVENUE	RSP Rail Travel Account	105510 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Repairs - Responsive	11005 Premises	11 Not Available	08/02/2017 7089952-1	57.75 REVENUE	Norman Wildblood and Co. Ltd	100052 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Repairs - Responsive	11005 Premises	11 Not Available	08/02/2017 7089953-1	261.75 REVENUE	Chandlers Building Supplies Ltd	100467 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Heal	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	08/02/2017 7090063-1	895.4 REVENUE	James Andrews Recruitment Solutions	105869 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Property, Contracts & Facilities	Delegates Expenses	13511 Supplies and Services	13 Not Available	08/02/2017 7089938-1	235 REVENUE	Contact Property Training	107828 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Property, Contracts & Facilities	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	08/02/2017 7089948-1	2,773.40 REVENUE	Pyxis Property Consultancy Ltd	107783 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Planning, Revenues and Benefits	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	08/02/2017 7090064-1	831.05 REVENUE	BRG Interim Solutions Limited	107409 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Planning, Revenues and Benefits	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	08/02/2017 7090065-1	1,586.05 REVENUE	BRG Interim Solutions Limited	107409 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Planning, Revenues and Benefits	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	08/02/2017 7090066-1	1,531.75 REVENUE	BRG Interim Solutions Limited	107409 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Planning, Revenues and Benefits	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	08/02/2017 7090067-1	826.55 REVENUE	BRG Interim Solutions Limited	107409 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Planning, Revenues and Benefits	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	08/02/2017 7090068-1	404.25 REVENUE	BRG Interim Solutions Limited	107409 Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Lewes House Complex	Equipment Rental & Leasing	13031 Supplies and Services	13 Not Available	08/02/2017 7089918-6	97.94 REVENUE	Initial Washroom Solutions	100290 Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Lewes House Complex	Contract Cleaning	11711 Premises	11 Not Available	08/02/2017 7089949-2	635.18 REVENUE	Wetton Cleaning Services Limited	107041 Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Corporate Management	Charges - Legal Costs	13279 Supplies and Services	13 Not Available	08/02/2017 7090001-1	445.5 REVENUE	East Sussex County Council	100183 Not Available
Lewes District Council	E07000063	Highways and Transport Services	CPF07001	Parking Services	SEA07700	Car Parks	Repairs - Responsive	11005 Premises	11 Not Available	08/02/2017 7089947-1	73 REVENUE	Norman Wildblood and Co. Ltd	100052 Not Available
Lewes District Council	E07000063	Highways and Transport Services	CPF07001	Parking Services	SEA07700	Car Parks	Repairs - Responsive	11005 Premises	11 Not Available	08/02/2017 7089956-1	305.2 REVENUE	Sonny Maintenance Limited	104914 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Other Materials	13003 Supplies and Services	13 Not Available	08/02/2017 7089861-1	21.86 REVENUE	CES (UK) Ltd - T/A Car Parts & Accessories	101387 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Other Materials	13003 Supplies and Services	13 Not Available	08/02/2017 7089855-1	27.67 REVENUE	CES (UK) Ltd - T/A Car Parts & Accessories	101387 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Clothing	13011 Supplies and Services	13 Not Available	08/02/2017 7089864-1	192.48 REVENUE	Johnsons Apparelmaster Limited	106459 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Other Materials	13003 Supplies and Services	13 Not Available	08/02/2017 7089862-1	15 REVENUE	CES (UK) Ltd - T/A Car Parts & Accessories	101387 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001 Supplies and Services	13 Not Available	08/02/2017 7089854-1	11.1 REVENUE	CES (UK) Ltd - T/A Car Parts & Accessories	101387 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001 Supplies and Services	13 Not Available	08/02/2017 7089836-1	-17 REVENUE	Scarab Sweepers Limited	100764 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001 Supplies and Services	13 Not Available	08/02/2017 7089837-1	39.6 REVENUE	CES (UK) Ltd - T/A Car Parts & Accessories	101387 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001 Supplies and Services	13 Not Available	08/02/2017 7089844-1	517.95 REVENUE	Terberg Matec UK	102040 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001 Supplies and Services	13 Not Available	08/02/2017 7089851-1	13.2 REVENUE	CES (UK) Ltd - T/A Car Parts & Accessories	101387 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001 Supplies and Services	13 Not Available	08/02/2017 7089866-1	8,180.57 REVENUE	Kent County Council Commercial Services - LASER	100256 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001 Supplies and Services	13 Not Available	08/02/2017 7089839-2	60.94 REVENUE	Dennis Eagle Ltd	100179 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001 Supplies and Services	13 Not Available	08/02/2017 7089841-1	131.23 REVENUE	Dennis Eagle Ltd	100179 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport	12 Not Available	08/02/2017 7089845-1	452 REVENUE	Arrow Tyre Services	100150 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport	12 Not Available	08/02/2017 7089846-1	117.67 REVENUE	Arrow Tyre Services	100150 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport	12 Not Available	08/02/2017 7089847-1	101.5 REVENUE	Arrow Tyre Services	100150 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport	12 Not Available	08/02/2017 7089848-1	25 REVENUE	Arrow Tyre Services	100150 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport	12 Not Available	08/02/2017 7089849-1	-250 REVENUE	Innovative Safety Systems Ltd	106502 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Waste Oil Collections	11732 Premises	11 Not Available	08/02/2017 7089853-1	80 REVENUE	Safety Kleen UK Ltd	100418 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport	12 Not Available	08/02/2017 7089863-1	234 REVENUE	BTR Brakes (Sussex) Ltd	100161 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport	12 Not Available	08/02/2017 7089878-1	1,527.15 REVENUE	MC Truck & Bus Ltd	101340 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport	12 Not Available	08/02/2017 7089839-1	282.81 REVENUE	Dennis Eagle Ltd	100179 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport	12 Not Available	08/02/2017 7089840-1	169.75 REVENUE	Dennis Eagle Ltd	100179 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport	12 Not Available	08/02/2017 7089850-1	50.24 REVENUE	Birchwood	100390 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Staff Recruitment & Training	Training Expenses	10141 Employee Related Costs	10 Not Available	08/02/2017 7089826-1	276 REVENUE	Plumpton College	100228 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Staff Recruitment & Training	Training Expenses	10141 Employee Related Costs	10 Not Available	08/02/2017 7089827-1	276 REVENUE	Plumpton College	100228 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Staff Recruitment & Training	Staff Welfare	10185 Employee Related Costs	10 Not Available	08/02/2017 7089825-1	256.25 REVENUE	Edenred (UK Group) Ltd	102495 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Staff Recruitment & Training	Staff Welfare	10185 Employee Related Costs	10 Not Available	08/02/2017 7089825-2	2.5 REVENUE	Edenred (UK Group) Ltd	102495 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport	12 Not Available	08/02/2017 7089859-1	551.89 REVENUE	Dennis Eagle Ltd	100179 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport	12 Not Available	08/02/2017 7089858-1	122.88 REVENUE	Scarab Sweepers Limited	100764 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport	12 Not Available	08/02/2017 7089860-1	159.48 REVENUE	Dennis Eagle Ltd	100179 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport	12 Not Available	08/02/2017 7089870-1	392 REVENUE	Innovative Safety Systems Ltd	106502 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport	12 Not Available	08/02/2017 7089871-1	338.95 REVENUE	MC Truck & Bus Ltd	101340 Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Democratic Representation and Management	SEA130010	Elected Members & Civic Expenses	Hired & Contracted Services	13345 Supplies and Services	13 Not Available	08/02/2017 7089996-1	165 REVENUE	East Sussex County Council	100183 Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Democratic Representation and Management	SEA130010	Elected Members & Civic Expenses	Members - Training	13625 Supplies and Services	13 Not Available	08/02/2017 7089813-1	249 REVENUE	Local Government Association	101541 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Street Cleansing (not chargeable to High	SEA05700	Street Cleansing	Dog & Litter Bin Purchase and Maintenance	13027 Supplies and Services	13 Not Available	08/02/2017 7089830-1	697.38 REVENUE	Wybone Limited	100445 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Street Cleansing (not chargeable to High	SEA05700	Street Cleansing	Dog & Litter Bin Purchase and Maintenance	13027 Supplies and Services	13 Not Available	08/02/2017 7089865-1	1,548.20 REVENUE	Wybone Limited	100445 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Street Cleansing (not chargeable to High	SEA05700	Street Cleansing	Hired & Contracted Services	13345 Supplies and Services	13 Not Available	08/02/2017 7089834-1	91.8 REVENUE	M D J Light Bros	102433 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Street Cleansing (not chargeable to High	SEA05700	Street Cleansing	Insurance - Un-insured Costs (Excesses)	13875 Supplies and Services	13 Not Available	08/02/2017 7089869-1	498.43 REVENUE	STC Motors Limited	102996 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Street Cleansing (not chargeable to High	SEA05700	Street Cleansing	Clothing	13011 Supplies and Services	13 Not Available	08/02/2017 7089868-1	325 REVENUE	SMI Group	107149 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Street Cleansing (not chargeable to High	SEA05700	Street Cleansing	Licences (Vehicles)	12211 Transport	12 Not Available	08/02/2017 7090071-1	690 REVENUE	Post Office Ltd	100232 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Street Cleansing (not chargeable to High	SEA05700	Street Cleansing	Licences (Vehicles)	12211 Transport	12 Not Available	08/02/2017 7090072-1	920 REVENUE	Post Office Ltd	100232 Not Available
Lewes District Council	E07000063	Non-Distributed Costs	CPF16001	Surplus Assets	SEA160020	2 Fisher Street/187 High Street Offices	Contract Cleaning	11711 Premises	11 Not Available	08/02/2017 7089949-1	348.48 REVENUE	Wetton Cleaning Services Limited	107041 Not Available
Lewes District Council	E07000063	Non-Distributed Costs	CPF16001	Surplus Assets	SEA160020	2 Fisher Street/187 High Street Offices	Equipment Rental & Leasing	13031 Supplies and Services	13 Not Available	08/02/2017 7089918-5	27.65 REVENUE	Initial Washroom Solutions	100290 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Waste Collection	SEA05810	Waste Collection	Waste Disposal Charges	13344 Supplies and Services	13 Not Available	08/02/2017 7089843-1	67.5 REVENUE	M D J Light Bros	102433 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Waste Collection	SEA05810	Waste Collection	Hired & Contracted Services	13345 Supplies and Services	13 Not Available	08/02/2017 7089852-1	20.4 REVENUE	Freight Transport Association	101768 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Waste Collection	SEA05810	Waste Collection	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	08/02/2017 7089873-1	733.96 REVENUE	Personnel Selection Associates Ltd	100460 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Waste Collection	SEA05810	Waste Collection	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	08/02/2017 7089874-1	594.57 REVENUE	The Best Connection	107181 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Waste Collection	SEA05810	Waste Collection	Other Materials	13003 Supplies and Services	13 Not Available	08/02/2017 7089867-1	265.2 REVENUE	The Helping Hand Company	101122 Not Available
Lewes District Council	E07000063	Planning Services	CPF10001	Economic Development	SEA10601	Regeneration Portfolio	Charges - Land Registry	13277 Supplies and Services	13 Not Available	08/02/2017 7089932-1	6 REVENUE	H M Land Registry	100203 Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Democratic Representation and Management	SEA130010	Elected Members & Civic Expenses	Consumables	13001 Supplies and Services	13 Not Available	08/02/2017 7089997-1	73 REVENUE	Norman Wildblood and Co. Ltd	100052 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Community Safety (Crime Reduction)	SEA05330	Community Safety	Partnership Fund Expenditure	13301 Supplies and Services	13 Not Available	09/02/2017 7090128-1	1,666.04 REVENUE	Eastbourne Homes Limited	107333 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Information Technology	IT Computer Software	13445 Supplies and Services	13 Not Available	09/02/2017 7090163-1	2,712.00 REVENUE	Northgate Public Services (UK) Limited	101717 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport	12 Not Available	09/02/2017 7090092-1	57.9 REVENUE	MC Truck & Bus Ltd	101340 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport	12 Not Available	09/02/2017 7090094-1	446.12 REVENUE	MC Truck & Bus Ltd	101340 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport	12 Not Available	09/02/2017 7090097-1	6.37 REVENUE	CES (UK) Ltd - T/A Car Parts & Accessories	101387 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport	12 Not Available	09/02/2017 7090095-1	203 REVENUE	Arrow Tyre Services	100150 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport	12 Not Available	09/02/2017 7090096-1	16.17 REVENUE	Arrow Tyre Services	100150 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001 Supplies and Services	13 Not Available	09/02/2017 7090087-1	-201.74 REVENUE	Scarab Sweepers Limited	100764 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001 Supplies and Services	13 Not Available	09/02/2017 7090088-1	218.74 REVENUE	Scarab Sweepers Limited	100764 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001 Supplies and Services	13 Not Available	09/02/2017 7089093-1	2,250.00 REVENUE	Anglian Rewinds Limited	105935 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Other Materials	13003 Supplies and Services	13 Not Available	09/02/2017 7090098-1	22.13 REVENUE	CES (UK) Ltd - T/A Car Parts & Accessories	101387 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Other Materials	13003 Supplies and Services	13 Not Available	09/02/2017 7090100-1	87 REVENUE	FST -Firstserve Trade Ltd t/a Trust Parts	100265 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Small Plant & Tools Purchases	13026 Supplies and Services	13 Not Available	09/02/2017 7090099-1	10.99 REVENUE	CES (UK) Ltd - T/A Car Parts & Accessories	101387 Not Available
Lewes District Council	E07000063	Highways and Transport Services	CPF07001	Parking Services	SEA07700	Car Parks	Other Property Rents Expenditure	11421 Premises	11 Not Available	09/02/2017 7090102-1	458.33 REVENUE	East Sussex County Council	100183 Not Available
Lewes District Council	E07000063	Highways and Transport Services	CPF07001	Parking Services	SEA07700	Car Parks	Finance Charges - Credit Card Charges	13205 Supplies and Services	13 Not Available	09/02/2017 7090143-1	38 REVENUE	Cobalt Telephone Technologies Ltd	107285 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Property, Contracts & Facilities	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available

Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	09/02/2017 7090103-1	190 CAPITAL	Steel Scaffolding (South East) Ltd	107233	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	09/02/2017 7090104-1	240 CAPITAL	Steel Scaffolding (South East) Ltd	107233	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Disabled Adaptation Works	11020 Premises		11 Not Available	09/02/2017 7090080-1	683.15 REVENUE	Sovereign Construction Ltd	106501	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	09/02/2017 7090079-1	58.02 REVENUE	Sovereign Construction Ltd	106501	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	09/02/2017 7090147-1	2,213.50 REVENUE	Beacon Facilities Management Ltd	107127	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	09/02/2017 7090153-1	180 REVENUE	Amstech Asbestos Removal Ltd	107256	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	09/02/2017 7090125-1	2,227.12 REVENUE	BSW Building Services Limited	100034	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	09/02/2017 7090154-1	68.43 REVENUE	Howdens Joinery Ltd	101501	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	09/02/2017 7090155-1	35.31 REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	09/02/2017 7090156-1	63.21 REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	09/02/2017 7090157-1	10.24 REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	09/02/2017 7090158-1	24.97 REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	09/02/2017 7090159-1	15.55 REVENUE	South Coast Glazing (Peacehaven)	100019	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	09/02/2017 7090160-1	24.4 REVENUE	South Coast Glazing (Peacehaven)	100019	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	09/02/2017 7090162-1	103.15 REVENUE	C Brewer & Sons Ltd	100156	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	09/02/2017 7090076-1	38.3 REVENUE	Abba Mechatronics	100032	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	09/02/2017 7090078-1	124.5 REVENUE	Rainer Security Products Ltd	100302	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	09/02/2017 7090085-1	29.01 REVENUE	Sovereign Construction Ltd	106501	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	09/02/2017 7090149-1	577.5 REVENUE	Braxfield Recruitment	107782	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	09/02/2017 7090150-1	577.5 REVENUE	Braxfield Recruitment	107782	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	09/02/2017 7090077-1	45.3 REVENUE	Abba Mechatronics	100032	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	09/02/2017 7090083-1	58.02 REVENUE	Sovereign Construction Ltd	106501	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	09/02/2017 7090146-1	700 REVENUE	Ashdown Site Investigation Ltd	102125	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	09/02/2017 7090123-1	20,262.54 REVENUE	BSW Building Services Limited	100034	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	09/02/2017 7090127-1	5,276.61 REVENUE	BSW Building Services Limited	100034	Not Available
Lewes District Council	E07000063	Planning Services	CPF10001	Economic Development	SEA10601	Business Engagement Project	Enabling and Initiatives	13898 Supplies and Services		13 Not Available	09/02/2017 7090151-1	2,800.00 REVENUE	Midnight Communications Ltd	106957	Not Available
Lewes District Council	E07000063	HOLDING LINK - HRA	CPF99999H	HRA Holding Code **********TO BE RE-AN	SEAHOLDHRA	Newhaven Enterprise Zone	Fees - Consultants	13246 Supplies and Services		13 Not Available	09/02/2017 7090152-1	12,084.50 REVENUE	DTZ Debenham Tie Leung Limited T/a Cushman and Wakefield	104818	Not Available
Lewes District Council	E07000063	HOLDING LINK - HRA	CPF99999H	HRA Holding Code **********TO BE RE-AN	SEAHOLDHRA	Newhaven Enterprise Zone	Fees - Consultants	13246 Supplies and Services		13 Not Available	09/02/2017 7090152-2	2,825.00 REVENUE	DTZ Debenham Tie Leung Limited T/a Cushman and Wakefield	104818	Not Available
Lewes District Council	E07000063	Planning Services	CPF10001	Economic Development	SEA10601	Newhaven Town Centre	Fire Equipment	11631 Premises		11 Not Available	09/02/2017 7090140-1	594 REVENUE	Chubb Fire and Security Limited	101337	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Cemetery, Cremation and Mortuary Service	SEA05100	Cemeteries	Maintenance Funded from Reserves	11099 Premises		11 Not Available	09/02/2017 7090118-1	4,080.00 REVENUE	Tilleys Stonemasons Ltd	105256	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Tenant Participation	Hire of Premises	11401 Premises		11 Not Available	09/02/2017 7090134-1	36 REVENUE	Ringmer Village Hall Management Committee	101257	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Tenant Participation	Telephone Calls (Landline)	13411 Supplies and Services		13 Not Available	09/02/2017 7090129-1	60 REVENUE	Arena Partnership	106496	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Seaford TIC	Commission Received	32631 Income - Fees and Charges	32B	Not Available	09/02/2017 7090073-2	-7.5 REVENUE	Society of London Theatre	106301	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Seaford TIC	Telephone Rentals (Landline)	13414 Supplies and Services		13 Not Available	09/02/2017 7090074-1	213.94 REVENUE	Seaford Town Council	101477	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Seaford TIC	Other Fees & Charges - Income	32611 Income - Fees and Charges	32B	Not Available	09/02/2017 7090073-1	150 REVENUE	Society of London Theatre	106301	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Door Entry Systems	11615 Premises		11 Not Available	09/02/2017 7090075-1	49.8 REVENUE	Abba Mechatronics	100032	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061 Premises		11 Not Available	09/02/2017 7090130-1	260 REVENUE	Tree Care at Bonny's Wood	105618	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061 Premises		11 Not Available	09/02/2017 7090131-1	280 REVENUE	Tree Care at Bonny's Wood	105618	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061 Premises		11 Not Available	09/02/2017 7090132-1	240 REVENUE	Tree Care at Bonny's Wood	105618	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061 Premises		11 Not Available	09/02/2017 7090133-1	180 REVENUE	Tree Care at Bonny's Wood	105618	Not Available
Lewes District Council	E07000063	Financing and Investment Income and Expenditure	CPF15001	Investment Properties	SEA150040	Investment Properties	Repairs - Responsive	11005 Premises		11 Not Available	09/02/2017 7090145-1	62.56 REVENUE	Sonny Maintenance Limited	104914	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	09/02/2017 7090107-1	100 REVENUE	The Saffron (Lynwood Hotel) T/A- BNM PARKSTONE LLP	107635	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Regulatory Services - Licensing	SEA05650	Taxi Licencing	Charges- Disclosure and Barring Service (was CRB)	13280 Supplies and Services		13 Not Available	09/02/2017 7090135-1	650 REVENUE	Disclosure & Barring Service	102265	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	09/02/2017 7090109-1	420 REVENUE	The Saffron (Lynwood Hotel) T/A- BNM PARKSTONE LLP	107635	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	09/02/2017 7090110-1	134.4 REVENUE	The Saffron (Lynwood Hotel) T/A- BNM PARKSTONE LLP	107635	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	09/02/2017 7090110-2	33.6 REVENUE	The Saffron (Lynwood Hotel) T/A- BNM PARKSTONE LLP	107635	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	09/02/2017 7090111-1	420 REVENUE	The Saffron (Lynwood Hotel) T/A- BNM PARKSTONE LLP	107635	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	09/02/2017 7090112-1	168 REVENUE	The Saffron (Lynwood Hotel) T/A- BNM PARKSTONE LLP	107635	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	09/02/2017 7090113-1	134.4 REVENUE	The Saffron (Lynwood Hotel) T/A- BNM PARKSTONE LLP	107635	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	09/02/2017 7090113-2	33.6 REVENUE	The Saffron (Lynwood Hotel) T/A- BNM PARKSTONE LLP	107635	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	09/02/2017 7090114-1	96 REVENUE	The Saffron (Lynwood Hotel) T/A- BNM PARKSTONE LLP	107635	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	09/02/2017 7090115-1	135 REVENUE	The Saffron (Lynwood Hotel) T/A- BNM PARKSTONE LLP	107635	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	09/02/2017 7090116-1	168 REVENUE	The Saffron (Lynwood Hotel) T/A- BNM PARKSTONE LLP	107635	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	09/02/2017 7090124-1	168 REVENUE	The Saffron (Lynwood Hotel) T/A- BNM PARKSTONE LLP	107635	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Grounds Maintenance Variation Payments	11911 Premises		11 Not Available	09/02/2017 7090119-1	15.08 REVENUE	Sussex Aggregates	107729	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Grounds Maintenance Variation Payments	11911 Premises		11 Not Available	09/02/2017 7090121-1	47.11 REVENUE	Wetton Cleaning Services Limited	107041	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Grounds Maintenance Variation Payments	11911 Premises		11 Not Available	09/02/2017 7090122-1	213.5 REVENUE	Plumpton College	100228	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Nature Site Stewardship Expenditure	13720 Supplies and Services		13 Not Available	09/02/2017 7090117-2	1,667.00 REVENUE	East Sussex County Council	100183	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Nature Site Stewardship Expenditure	13720 Supplies and Services		13 Not Available	09/02/2017 7090120-1	123 REVENUE	Brighton Conservation Volunteers	101957	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Railway Land Local Nature Reserve	Hired & Contracted Services	13345 Supplies and Services		13 Not Available	09/02/2017 7090117-1	1,500.00 REVENUE	East Sussex County Council	100183	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Finance Charges - Brokers Commission	13201 Supplies and Services		13 Not Available	09/02/2017 7090108-1	134.4 REVENUE	The Saffron (Lynwood Hotel) T/A- BNM PARKSTONE LLP	107635	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Finance Charges - Brokers Commission	13201 Supplies and Services		13 Not Available	09/02/2017 7090108-2	33.6 REVENUE	The Saffron (Lynwood Hotel) T/A- BNM PARKSTONE LLP	107635	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Water Charges	11301 Premises		11 Not Available	09/02/2017 7090165-1	375.52 REVENUE	South East Water Plc	100509	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services		13 Not Available	09/02/2017 7090175-1	10,010.75 CAPITAL	Lesada Properties Ltd	107812	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Finance Section	Printing - External	13111 Supplies and Services		13 Not Available	09/02/2017 7090167-1	148.5 REVENUE	Paragon Group UK Limited	104060	Not Available
Lewes District Council	E07000063	Highways and Transport Services	CPF07001	Parking Services	SEA07700	Newhaven Multi-Storey Car Park	Water Charges	11301 Premises		11 Not Available	09/02/2017 7090164-1	29.9 REVENUE	South East Water Plc	100509	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Staff Recruitment & Training	Training Expenses	10141 Employee Related Costs		10 Not Available	09/02/2017 7090172-1	295 REVENUE	CIPFA	100168	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services		13 Not Available	09/02/2017 7090166-1	3,797.00 CAPITAL	CJ Lock & Co	107564	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services		13 Not Available	09/02/2017 7090174-1	455.64 CAPITAL	Day Associates	106690	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Licences (Vehicles)	12211 Transport		12 Not Available	09/02/2017 7090176-3	230 REVENUE	Post Office Ltd	100232	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Licences (Vehicles)	12211 Transport		12 Not Available	09/02/2017 7090176-1	230 REVENUE	Post Office Ltd	100232	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Street Cleansing (not chargeable to High	SEA05700	Street Cleansing	Licences (Vehicles)	12211 Transport		12 Not Available	09/02/2017 7090176-2	230 REVENUE	Post Office Ltd	100232	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Alarm System Costs	11611 Premises		11 Not Available	09/02/2017 7090177-1	467.74 REVENUE	Appello Cirrus Communication Systems Limited	102867	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Small Plant & Tools Purchases	13026 Supplies and Services		13 Not Available	09/02/2017 7090161-1	29.97 REVENUE	Screwfix Direct	100510	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Coast Protection	SEA05200	Coast Protection	Fees - Consultants	13246 Supplies and Services		13 Not Available	10/02/2017 7090186-1	660 REVENUE	Kent County Council Commercial Services - LASER	100256	Not Available
Lewes District Council	E07000063	Financing and Investment Income and Expenditure	CPF15001	Investment Properties	SEA150040	Investment Properties	Energy - Electricity used	11201 Premises		11 Not Available	10/02/2017 7090180-1	2.6 REVENUE	British Gas Business	100157	Not Available
Lewes District Council	E07000063	Financing and Investment Income and Expenditure	CPF15001	Investment Properties	SEA150040	Investment Properties	Energy - Electricity Standing Charges	11202 Premises		11 Not Available	10/02/2017 7090180-2	20.13 REVENUE	British Gas Business	100157	Not Available
Lewes District Council	E07000063	National Parks Services	CPF09001	Service Management and Support Services	SEA09990	SDNP - Planning Development Control	Planning Fees - General Income	32671 Income - Fees and Charges	32B	Not Available	10/02/2017 7090189-1	269 REVENUE	South Downs National Park Authority	106157	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Computer Equipment Purchases	13421 Supplies and Services		13 Not Available	10/02/2017 7090212-1	2,808.00 CAPITAL	3C Technology Limited	104680	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Information Technology	IT Annual Licences, Support and Maintenance	13444 Supplies and Services		13 Not Available	14/02/2017 7090309-1	1,568.00 REVENUE	IDOX Software Ltd	103526	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Information Technology	IT Annual Licences, Support and Maintenance	13444 Supplies and Services		13 Not Available	14/02/2017 7090310-1	738 REVENUE	Northgate Public Services (UK) Limited	101717	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Staff Recruitment & Training	Training Expenses	10141 Employee Related Costs		10 Not Available	15/02/2017 7090276-1	1,990.00 REVENUE	University College of Estate Management - UCEM	107832	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport		12 Not Available	15/02/2017 7090330-1	69.05 REVENUE	MC Truck & Bus Ltd	101340	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Clothing	13011 Supplies and Services		13 Not Available	15/02/2017 7090333-1	146.85 REVENUE	SMI Group	107149	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Other Materials	13003 Supplies and Services		13 Not Available	15/02/2017 7090296-1	-31.49 REVENUE	Cromwell Group (Holdings) Limited	104261	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Other Materials	13003 Supplies and Services		13 Not Available	15/02/2017 7090297-1	-31.49 REVENUE	Cromwell Group (Holdings) Limited	104261	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Other Materials	13003 Supplies and Services		13 Not Available	15/02/2017 7090298-1	62.98 REVENUE	Cromwell Group (Holdings) Limited	104261	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Other Materials	13003 Supplies and Services		13 Not Available	15/02/2017 7090331-1	11.9 REVENUE	CES (UK) Ltd - T/A Car Parts & Accessories	101387	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001 Supplies and Services		13 Not Available	15/02/2017 7090328-1	117.3 REVENUE	CES (UK) Ltd - T/A Car Parts & Accessories	101387	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001 Supplies and Services		13 Not Available	15/02/2017 7090332-1	80.13 REVENUE	CES (UK) Ltd - T/A Car Parts & Accessories	101387	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Planning, Revenues and Benefits Contract Car Scheme - Rental Charges		12401 Transport		12 Not Available	15/02/2017 7090226-1	34.4 REVENUE	Alphabet (GB) Limited	105106	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Planning, Revenues and Benefits Contract Car Scheme - Rental Charges		12401 Transport		12 Not Available	15/02/2017 7090226-2	3.14 REVENUE	Alphabet (GB) Limited	105106	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Heal Contract Car Scheme - Rental Charges		12401 Transport		12 Not Available	15/02/2017 7090227-1	1,974.03 REVENUE	Alphabet (GB) Limited	105106	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Heal Contract Car Scheme - Rental Charges		12401 Transport		12 Not Available	15/02/2017 7090227-2	153.42 REVENUE	Alphabet (GB) Limited	105106	Not Available
Lewes District Council	E07000063	Highways and Transport Services	CPF07001	Parking Services	SEA07700	Car Parks	Grounds Maintenance Contract	11901 Premises		11 Not Available	15/02/2017 7090322-14	392.95 REVENUE	G Burley & Sons Limited	106003	Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Lewes House Complex	Charges - Licences	13267 Supplies and Services		13 Not Available	15/02/2017 7090325-1	145.5 REVENUE	Tv Licensing	100222	Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Lewes House Complex	Grounds Maintenance Contract	11901 Premises		11 Not Available	15/02/2017 7090322-13	469.57 REVENUE	G Burley & Sons Limited	106003	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Finance Section	Finance Charges - Paypoint/PostOffice Transactio	13207 Supplies and Services		13 Not Available	15/02/2017 7090196-3	68.07 REVENUE	The Co-operative Bank	104668	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Information Technology	IT Leased Lines and Circuits	13439 Supplies and Services		13 Not Available	15/02/2017 7090273-1	95.02 REVENUE	KCOM Group Plc	106738	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Human Resources	Charges - Childcare Admin Fee : Computershare	13285 Supplies and Services		13 Not Available	15/02/2017 7090213-2	0.3 REVENUE	Busy Bees Benefits Ltd	107176	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Staff Recruitment & Training	Staff Advertising	10121 Employee Related Costs		10 Not Available	15/02/2017 7090342-1	540 REVENUE	Society of Operations Engineers	107731	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Legal Services	Stationery (Exc EP)	13131 Supplies and Services		13 Not Available	15/02/2017 7090265-1	49 REVENUE	Shaw & Sons Ltd	100246	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Legal Services	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	15/02/2017 7090224-1	1,859.75 REVENUE	Venn Group Limited	103271	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Finance Section	Administration Recharged	32651 Income - Fees and Charges	32B	Not Available	15/02/2017 7090207-2	-1 REVENUE	Department for Work & Pensions	107624	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Telephone Rentals (Landline)	13414 Supplies and Services		13 Not Available	15/02/2017 7090274-1	350.1 REVENUE	KCOM Group Plc	106738	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Fort Road Offices	Telephone Rentals (Landline)	13414 Supplies and Services		13 Not Available	15/02/2017 7090274-2	125 REVENUE	KCOM Group Plc	106738	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Holding & Control Accounts	Telephone Rental Charges to be Re-allocated	92512 Year End Adjustments etc	YE	Not Available	15/02/2017 7090275-1	158.71 REVENUE	EE was Orange	101302	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Holding & Control Accounts	Telephone Rental Charges to be Re-allocated	92512 Year End Adjustments etc	YE

Lewes District Council	E07000063	HOLDING LINK	CPF99999	Holding Code Balance Sheet********TO BE	SEAHOLD	Collection Fund Revenue Account	ESFA share of NNDR income	49483 Year End Adjustments etc	YE	Not Available	15/02/2017 7090202-1	20,669.00 REVENUE	East Sussex Fire Authority	103557 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Holding Code Balance Sheet********TO BE	SEAHOLD	Collection Fund Revenue Account	ESCC share of NNDR deficit	49577 Year End Adjustments etc	YE	Not Available	15/02/2017 7090203-3	-11,514.00 REVENUE	East Sussex County Council	100183 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Holding Code Balance Sheet********TO BE	SEAHOLD	Collection Fund Revenue Account	ESFA share of NNDR deficit	49588 Year End Adjustments etc	YE	Not Available	15/02/2017 7090202-3	-1,278.00 REVENUE	East Sussex Fire Authority	103557 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	15/02/2017 7090324-1	2,768.50 REVENUE	County Town Building Services	106261 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	15/02/2017 7090270-1	1,900.00 REVENUE	Express Drainage Limited	100023 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	15/02/2017 7090271-1	8.46 REVENUE	Hi Way Services Limited	104764 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	15/02/2017 7090272-1	220 REVENUE	Amstech Inspections and Testing Ltd	107254 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	15/02/2017 7090312-1	3,750.00 REVENUE	Gas Advisory Services Ltd T/A Phoenix Compliancy Management	107501 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	15/02/2017 7090324-2	1,217.78 REVENUE	County Town Building Services	106261 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	15/02/2017 7090246-1	33.69 REVENUE	Travis Perkins Trading Co Ltd	100263 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	15/02/2017 7090233-1	61.03 REVENUE	Howdens Joinery Ltd	101501 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	15/02/2017 7090215-1	730.08 REVENUE	Hays Specialist Recruitment Ltd	103040 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	15/02/2017 7090216-1	741 REVENUE	Hays Specialist Recruitment Ltd	103040 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	15/02/2017 7090217-1	719.55 REVENUE	Hays Specialist Recruitment Ltd	103040 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	15/02/2017 7090243-1	91.2 REVENUE	Travis Perkins Trading Co Ltd	100263 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	15/02/2017 7090253-1	36.67 REVENUE	City Plumbing Supplies Holdings Limited	104726 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	15/02/2017 7090254-1	42.82 REVENUE	City Plumbing Supplies Holdings Limited	104726 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	15/02/2017 7090255-1	21.2 REVENUE	City Plumbing Supplies Holdings Limited	104726 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	15/02/2017 7090256-1	11.59 REVENUE	City Plumbing Supplies Holdings Limited	104726 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	15/02/2017 7090228-1	1.66 REVENUE	Wynnes/Seaford Fencing	100275 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	15/02/2017 7090250-1	3.86 REVENUE	City Plumbing Supplies Holdings Limited	104726 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	15/02/2017 7090251-1	18.94 REVENUE	City Plumbing Supplies Holdings Limited	104726 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	15/02/2017 7090252-1	19.08 REVENUE	City Plumbing Supplies Holdings Limited	104726 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	15/02/2017 7090247-1	17.14 REVENUE	Travis Perkins Trading Co Ltd	100263 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	15/02/2017 7090248-1	15.21 REVENUE	Travis Perkins Trading Co Ltd	100263 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	15/02/2017 7090249-1	34.95 REVENUE	City Plumbing Supplies Holdings Limited	104726 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	15/02/2017 7090234-1	71.28 REVENUE	C Brewer & Sons Ltd	100156 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	15/02/2017 7090235-1	172.15 REVENUE	C Brewer & Sons Ltd	100156 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	15/02/2017 7090259-1	22.34 REVENUE	City Plumbing Supplies Holdings Limited	104726 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	15/02/2017 7090257-1	37.31 REVENUE	City Plumbing Supplies Holdings Limited	104726 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	15/02/2017 7090258-1	24.36 REVENUE	City Plumbing Supplies Holdings Limited	104726 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	15/02/2017 7090244-1	82.61 REVENUE	Travis Perkins Trading Co Ltd	100263 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	15/02/2017 7090245-1	35.28 REVENUE	Travis Perkins Trading Co Ltd	100263 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	15/02/2017 7090239-1	183.5 REVENUE	Crown Paints Limited	100175 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	15/02/2017 7090236-1	64.63 REVENUE	C Brewer & Sons Ltd	100156 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	15/02/2017 7090237-1	169.95 REVENUE	C Brewer & Sons Ltd	100156 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	15/02/2017 7090238-1	27.26 REVENUE	Crown Paints Limited	100175 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	15/02/2017 7090260-1	7.51 REVENUE	City Plumbing Supplies Holdings Limited	104726 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	15/02/2017 7090262-1	405.92 REVENUE	City Plumbing Supplies Holdings Limited	104726 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	15/02/2017 7090261-1	53.23 REVENUE	City Plumbing Supplies Holdings Limited	104726 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	15/02/2017 7090229-1	79.99 REVENUE	Wynnes/Seaford Fencing	100275 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	15/02/2017 7090230-1	19.14 REVENUE	Wynnes/Seaford Fencing	100275 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	15/02/2017 7090231-1	125.78 REVENUE	Wynnes/Seaford Fencing	100275 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	15/02/2017 7090232-1	74.57 REVENUE	Wynnes/Seaford Fencing	100275 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	15/02/2017 7090240-1	48 REVENUE	Travis Perkins Trading Co Ltd	100263 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	15/02/2017 7090241-1	56.84 REVENUE	Travis Perkins Trading Co Ltd	100263 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	15/02/2017 7090242-1	15.49 REVENUE	Travis Perkins Trading Co Ltd	100263 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	15/02/2017 7090285-1	49.56 REVENUE	Safehaven Security Locks Limited	106869 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	15/02/2017 7090286-1	45 REVENUE	Safehaven Security Locks Limited	106869 Not Available
Lewes District Council	E07000063	Planning Services	CPF10001	Planning Policy (exc Conservation and Li	SEA10201	Planning Policy	Miscellaneous Expenses	13899 Supplies and Services	13 Not Available	15/02/2017 7090191-1	7,576.00 REVENUE	Edge Planning and Development LLP	107831 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Waste Collection	SEA05810	Waste Collection	Printing - External	13111 Supplies and Services	13 Not Available	15/02/2017 7090337-1	1,670.00 REVENUE	Fat Flyers Limited	103973 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Waste Collection	SEA05810	Waste Collection	Printing - External	13111 Supplies and Services	13 Not Available	15/02/2017 7090337-2	390 REVENUE	Fat Flyers Limited	103973 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Waste Collection	SEA05810	Waste Collection	Printing - External	13111 Supplies and Services	13 Not Available	15/02/2017 7090340-1	1,526.98 REVENUE	Essex Distributions	107817 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Waste Collection	SEA05810	Waste Collection	Printing - External	13111 Supplies and Services	13 Not Available	15/02/2017 7090340-2	266 REVENUE	Essex Distributions	107817 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Waste Collection	SEA05810	Waste Collection	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	15/02/2017 7090335-3	145.46 REVENUE	The Best Connection	107181 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Waste Collection	SEA05810	Waste Collection	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	15/02/2017 7090335-4	317.2 REVENUE	The Best Connection	107181 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Waste Collection	SEA05810	Waste Collection	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	15/02/2017 7090336-1	995.15 REVENUE	Personnel Selection Associates Ltd	100460 Not Available
Lewes District Council	E07000063	Planning Services	CPF10001	Economic Development	SEA10601	Regeneration Portfolio	Charges - Land Registry	13277 Supplies and Services	13 Not Available	15/02/2017 7090305-1	63 REVENUE	H M Land Registry	100203 Not Available
Lewes District Council	E07000063	Planning Services	CPF10001	Economic Development	SEA10601	Economic Development	Economic Initiatives	13791 Supplies and Services	13 Not Available	15/02/2017 7090306-1	20,000.00 REVENUE	Compass Travel (Sussex) Limited	106715 Not Available
Lewes District Council	E07000063	Planning Services	CPF10001	Development Control	SEA10101	Plng Dev Control - Enforcement	Charges - Land Registry	13277 Supplies and Services	13 Not Available	15/02/2017 7090199-1	18 REVENUE	H M Land Registry	100203 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Street Cleansing (not chargeable to High	SEA05700	Street Cleansing	Consumables	13001 Supplies and Services	13 Not Available	15/02/2017 7090339-1	1,217.60 REVENUE	Gelpack Excelsior Ltd	101467 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Street Cleansing (not chargeable to High	SEA05700	Street Cleansing	Other Materials	13003 Supplies and Services	13 Not Available	15/02/2017 7090338-1	816.48 REVENUE	Gelpack Excelsior Ltd	101467 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Street Cleansing (not chargeable to High	SEA05700	Street Cleansing	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	15/02/2017 7090335-1	126.88 REVENUE	The Best Connection	107181 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Street Cleansing (not chargeable to High	SEA05700	Street Cleansing	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	15/02/2017 7090335-2	98.71 REVENUE	The Best Connection	107181 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Cemetery, Cremation and Mortuary Service	SEA05100	Cemeteries	Grounds Maintenance Contract	11901 Premises	11 Not Available	15/02/2017 7090322-15	6,302.05 REVENUE	G Burley & Sons Limited	106003 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Cemetery, Cremation and Mortuary Service	SEA05100	Cemeteries	Maintenance Funded from Reserves	11099 Premises	11 Not Available	15/02/2017 7090315-1	4,370.00 REVENUE	Tilley Stonemasons Ltd	105256 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Cemetery, Cremation and Mortuary Service	SEA05100	Cemeteries	Water Charges	11301 Premises	11 Not Available	15/02/2017 7090194-2	33.09 REVENUE	South East Water Plc	100509 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Cemetery, Cremation and Mortuary Service	SEA05100	Cemeteries	Water Charges	11301 Premises	11 Not Available	15/02/2017 7090194-1	31.43 REVENUE	South East Water Plc	100509 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Cemetery, Cremation and Mortuary Service	SEA05100	Cemeteries	Water Charges	11301 Premises	11 Not Available	15/02/2017 7090193-1	213.71 REVENUE	South East Water Plc	100509 Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Treasury Management and Bank Charges	SEA130040	Bank Charges	Finance Charges - Bank Charges	13204 Supplies and Services	13 Not Available	15/02/2017 7090196-1	75 REVENUE	The Co-operative Bank	104668 Not Available
Lewes District Council	E07000063	HOLDING LINK - GENERAL FUND	CPF99999G	General Fund Holding Code **********TO	SEAHOLDGF	Non-Domestic Rates Pool	Business Rate Tariff Payment to the Government	20800 Transfers	20 Not Available	15/02/2017 7090202-2	59,194.00 REVENUE	East Sussex Fire Authority	103557 Not Available
Lewes District Council	E07000063	HOLDING LINK - GENERAL FUND	CPF99999G	General Fund Holding Code **********TO	SEAHOLDGF	Non-Domestic Rates Pool	Business Rate Tariff Payment to the Government	20800 Transfers	20 Not Available	15/02/2017 7090203-2	532,746.00 REVENUE	East Sussex County Council	100183 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Repairs - Responsive	11005 Premises	11 Not Available	15/02/2017 7090321-1	233.39 REVENUE	Wetton Cleaning Services Limited	107041 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Recreation and Sport - Sports and Playin	SEA04200	Stanley Turner	Grounds Maintenance Contract	11901 Premises	11 Not Available	15/02/2017 7090322-10	4,346.10 REVENUE	G Burley & Sons Limited	106003 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Recreation and Sport - Sports and Playin	SEA04200	Playing Fields	Grounds Maintenance Contract	11901 Premises	11 Not Available	15/02/2017 7090322-9	8,168.09 REVENUE	G Burley & Sons Limited	106003 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Recreation and Sport - Sports and Playin	SEA04200	Playing Fields	Water Charges	11301 Premises	11 Not Available	15/02/2017 7090278-1	100.14 REVENUE	South East Water Plc	100509 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Recreation and Sport - Sports and Playin	SEA04200	Stanley Turner	Repairs - Responsive	11005 Premises	11 Not Available	15/02/2017 7090320-1	326.62 REVENUE	Servcom Services UK Limited	104195 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Recreation and Sport - Sports and Playin	SEA04200	Stanley Turner	Repairs - Responsive	11005 Premises	11 Not Available	15/02/2017 7090326-1	250 REVENUE	Crofton Design (Kent) Limited	106683 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Recreation and Sport - Sports and Playin	SEA04200	Stanley Turner	Repairs - Responsive	11005 Premises	11 Not Available	15/02/2017 7090319-1	203.5 REVENUE	Crofton Design (Kent) Limited	106683 Not Available
Lewes District Council	E07000063	Central Services	CPF02001	Local Tax Collection (exc NNDR & CT Admi	SEA02310	Council Tax	Finance Charges - Paypoint/PostOffice Transactio	13207 Supplies and Services	13 Not Available	15/02/2017 7090196-4	991.39 REVENUE	The Co-operative Bank	104668 Not Available
Lewes District Council	E07000063	Central Services	CPF02001	Local Tax Collection (exc NNDR & CT Admi	SEA02310	Council Tax	Charges - Land Registry	13277 Supplies and Services	13 Not Available	15/02/2017 7090200-1	15 REVENUE	H M Land Registry	100203 Not Available
Lewes District Council	E07000063	Central Services	CPF02001	Local Tax Collection (exc NNDR & CT Admi	SEA02310	Council Tax	Charges - Land Registry	13277 Supplies and Services	13 Not Available	15/02/2017 7090299-1	21 REVENUE	H M Land Registry	100203 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Recreation and Sport - Sports and Playin	SEA04200	Mountfield Pleasure Ground Trust	Grounds Maintenance Contract	11901 Premises	11 Not Available	15/02/2017 7090322-11	6,637.70 REVENUE	G Burley & Sons Limited	106003 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Rents, Rates, Taxes and Othe	SEA12131	Rents, Rates, Taxes and Other Charges	Waste Water Charges	11311 Premises	11 Not Available	15/02/2017 7090192-2	19.34 REVENUE	Southern Water	100254 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Rents, Rates, Taxes and Othe	SEA12131	Rents, Rates, Taxes and Other Charges	Water Charges	11301 Premises	11 Not Available	15/02/2017 7090192-1	12.84 REVENUE	Southern Water	100254 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Chailey Common Nature Reserve	13731 Supplies and Services	13 Not Available	15/02/2017 7090314-1	330 REVENUE	Watsons Groundcare Services	100074 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Graffiti Cleaning	13343 Supplies and Services	13 Not Available	15/02/2017 7090322-7	648 REVENUE	G Burley & Sons Limited	106003 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Hired & Contracted Services	13345 Supplies and Services	13 Not Available	15/02/2017 7090322-6	1,196.00 REVENUE	G Burley & Sons Limited	106003 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Grounds Maintenance Variation Payments	11911 Premises	11 Not Available	15/02/2017 7090322-4	289 REVENUE	G Burley & Sons Limited	106003 Not Available
Lewes District Council	E07000063	Central Services	CPF02001	Local Tax Collection - Non-Domestic Rate	SEA02330	NNDR	Hired & Contracted Services	13345 Supplies and Services	13 Not Available	15/02/2017 7090268-1	1,819.00 REVENUE	Inform CPI Ltd	107061 Not Available
Lewes District Council	E07000063	Central Services	CPF02001	Local Tax Collection - Non-Domestic Rate	SEA02330	NNDR	Hired & Contracted Services	13345 Supplies and Services	13 Not Available	15/02/2017 7090263-1	1,350.00 REVENUE	Inform CPI Ltd	107061 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Upkeep of Grounds	11061 Premises	11 Not Available	15/02/2017 7090313-2	1,165.00 REVENUE	Watsons Groundcare Services	100074 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Grounds Maintenance Contract	11901 Premises	11 Not Available	15/02/2017 7090322-8	17,258.24 REVENUE	G Burley & Sons Limited	106003 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Regulatory Services - Licensing	SEA05650	Taxi Licencing	Miscellaneous Expenses	13899 Supplies and Services	13 Not Available	15/02/2017 7090287-1	4,435.20 REVENUE	BHA Football Club. Sodexo Pestige	106967 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Regulatory Services- Public Health	SEA05680	Public Health	Charges - Legal Costs	13279 Supplies and Services	13 Not Available	15/02/2017 7090304-1	1,749.50 REVENUE	Spencer Howard Solicitors	104915 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Regulatory Services - Animal and Pest Co	SEA05610	Animal Wardens	Kennelling Costs	13293 Supplies and Services	13 Not Available	15/02/2017 7090267-1	2,405.00 REVENUE	AlphaguardK9 Ltd	105578 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Rent Collection and Accounting	Finance Charges - Paypoint/PostOffice Transactio	13207 Supplies and Services	13 Not Available	15/02/2017 7090196-2	646.6 REVENUE	The Co-operative Bank	104668 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Rent Collection and Accounting	Charges - Legal Costs	13279 Supplies and Services	13 Not Available	15/02/2017 7090201-1	771 REVENUE	HMCTS	107281 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061 Premises	11 Not Available	15/02/2017 7090313-1	180 REVENUE	Watsons Groundcare Services	100074 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061 Premises	11 Not Available	15/02/2017 7090316-1	520 REVENUE	Tree Care at Bonny's Wood	105618 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Grounds Maintenance Contract	11901 Premises	11 Not Available	15/02/2017 7090323-1	12,978.75 REVENUE	G Burley & Sons Limited	106003 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Grounds Maintenance Contract	11901 Premises	11 Not Available	15/02/2017 7090322-12	9,924.10 REVENUE	G Burley & Sons Limited	106003 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061 Premises	11 Not Available	15/02/2017 7090322-5	400 REVENUE	G Burley & Sons Limited	106003 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061 Premises	11 Not Available	15/02/2017 7090323-3	96 REVENUE	G Burley & Sons Limited	106003 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	15/02/2017 7090302-1	1,500.00 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	15/02/2017 7090303-1	412.5 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	15/02/2017 7090300-1	1,150.00 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11 Not Available	15/02/2017 7090301-1	950 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Communal Lighting	Upkeep of Grounds	11061 Premises	11 Not Available	15/02/2017 7090323-2	706 REVENUE	G Burley & Sons Limited	106003 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Lifts	Lift Maintenance	11031 Premises	11 Not Available	15/02/2017 7090280-1	679.8 REVENUE	ThyssenKrupp Elevator UK Ltd	103626 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Lifts	Lift Maintenance	11031 Premises	11 Not Available	15/02/2017 7090308-1	243.32 REVENUE	ThyssenKrupp Elevator UK Ltd	103626 Not Available
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Lewes District Council	E07000063	National Parks Services	CPF09001	Service Management and Support Services	SEA09990	SDNP - Planning Development Control	Planning Fees - General Income	32671 Income - Fees and Charges	32B	Not Available	15/02/2017 7090350-1	310 REVENUE	South Downs National Park Authority	106157 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	15/02/2017 7090380-1	58.02 REVENUE	Sovereign Construction Ltd	106501 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	15/02/2017 7090367-1	76 REVENUE	Berry & Minall	105573 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	15/02/2017 7090368-1	420 REVENUE	PH Buxton & Sons Ltd	100004 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	15/02/2017 7090369-1	44.85 REVENUE	Decorators Warehouse Ltd	101148 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	15/02/2017 7090370-1	360 REVENUE	Rimitack Rubbish & Removals	101396 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11	Not Available	15/02/2017 7090358-1	220 REVENUE	Amstech Asbestos Removal Ltd	107256 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Disabled Adaptation Works	11020 Premises	11	Not Available	15/02/2017 7090379-1	30.86 REVENUE	Sovereign Construction Ltd	106501 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11	Not Available	15/02/2017 7090347-1	180 REVENUE	Amstech Asbestos Removal Ltd	107256 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11	Not Available	15/02/2017 7090359-1	125 REVENUE	Amstech Inspections and Testing Ltd	107254 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11	Not Available	15/02/2017 7090360-1	125 REVENUE	Amstech Inspections and Testing Ltd	107254 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11	Not Available	15/02/2017 7090361-1	125 REVENUE	Amstech Inspections and Testing Ltd	107254 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11	Not Available	15/02/2017 7090362-1	125 REVENUE	Amstech Inspections and Testing Ltd	107254 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11	Not Available	15/02/2017 7090363-1	125 REVENUE	Amstech Inspections and Testing Ltd	107254 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11	Not Available	15/02/2017 7090364-1	125 REVENUE	Amstech Inspections and Testing Ltd	107254 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11	Not Available	15/02/2017 7090365-1	125 REVENUE	Amstech Inspections and Testing Ltd	107254 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11	Not Available	15/02/2017 7090366-1	125 REVENUE	Amstech Inspections and Testing Ltd	107254 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11	Not Available	15/02/2017 7090367-2	162 REVENUE	Berry & Minall	105573 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11	Not Available	15/02/2017 7090367-3	10 REVENUE	Berry & Minall	105573 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10	Not Available	15/02/2017 7090351-1	1,364.00 REVENUE	The Oyster Partnership Limited	104886 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10	Not Available	15/02/2017 7090352-1	1,061.10 REVENUE	The Oyster Partnership Limited	104886 Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11	Not Available	15/02/2017 7090381-1	2,125.00 CAPITAL	BLB Surveyors Limited	101979 Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11	Not Available	15/02/2017 7090344-1	250 CAPITAL	Steel Scaffolding (South East) Ltd	107233 Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11	Not Available	15/02/2017 7090355-1	67.03 CAPITAL	Abba Mechatronics	100032 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Information Technology	Repairs - Responsive	11005 Premises	11	Not Available	15/02/2017 7090343-1	103 REVENUE	Norman Wildblood and Co. Ltd	100052 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Information Technology	Repairs - Responsive	11005 Premises	11	Not Available	15/02/2017 7090349-1	149 REVENUE	Norman Wildblood and Co. Ltd	100052 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Consumables	13001 Supplies and Services	13	Not Available	17/02/2017 7090421-1	20 REVENUE	The Divine Water Company Ltd - prev Sx Spring	100531 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Fort Road Offices	Catering - Contract	13050 Supplies and Services	13	Not Available	17/02/2017 7090436-1	77.52 REVENUE	Water Wellbeing Ltd	100916 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Catering - Non-Resale Goods	13055 Supplies and Services	13	Not Available	17/02/2017 7090419-2	16.31 REVENUE	Office Depot UK Limited	104716 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Stationery (Exc EP)	13131 Supplies and Services	13	Not Available	17/02/2017 7090419-4	136.79 REVENUE	Office Depot UK Limited	104716 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Stationery (Exc EP)	13131 Supplies and Services	13	Not Available	17/02/2017 7090420-1	46.95 REVENUE	The Divine Water Company Ltd - prev Sx Spring	100847 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Environmental Preferable Stationery	13141 Supplies and Services	13	Not Available	17/02/2017 7090419-6	58.05 REVENUE	Office Depot UK Limited	104716 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Printing Consumables	13145 Supplies and Services	13	Not Available	17/02/2017 7090419-9	23.62 REVENUE	Office Depot UK Limited	104716 Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Corporate Management	Charges - Legal Costs	13279 Supplies and Services	13	Not Available	17/02/2017 7090413-1	350 REVENUE	Thompsons Solicitors	107003 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport	12	Not Available	17/02/2017 7090394-1	3.49 REVENUE	MC Truck & Bus Ltd	101340 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport	12	Not Available	17/02/2017 7090401-1	14.08 REVENUE	Dennis Eagle Ltd	100179 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport	12	Not Available	17/02/2017 7090400-1	66.17 REVENUE	Arrow Tyre Services	100150 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Other Materials	13003 Supplies and Services	13	Not Available	17/02/2017 7090399-1	69.25 REVENUE	FST -Firstserve Trade Ltd t/a Trust Parts	100265 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001 Supplies and Services	13	Not Available	17/02/2017 7090409-1	9,585.20 REVENUE	Kent County Council Commercial Services - LASER	100256 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001 Supplies and Services	13	Not Available	17/02/2017 7090401-2	56.32 REVENUE	Dennis Eagle Ltd	100179 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Small Plant & Tools Purchases	13026 Supplies and Services	13	Not Available	17/02/2017 7090397-1	3.53 REVENUE	CES (UK) Ltd - T/A Car Parts & Accessories	101387 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Staff Recruitment & Training	Training Expenses	10141 Employee Related Costs	10	Not Available	17/02/2017 7090412-1	750 REVENUE	Silicon Beach Training Ltd	101308 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Staff Recruitment & Training	Training Expenses	10141 Employee Related Costs	10	Not Available	17/02/2017 7090414-1	695 REVENUE	South East Employers	101126 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345 Supplies and Services	13	Not Available	17/02/2017 7090395-1	370 REVENUE	Southern Recovery Service	107035 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345 Supplies and Services	13	Not Available	17/02/2017 7090396-1	171 REVENUE	V W S - Vehicle Weighing Solutions Ltd	107683 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Robinson Road Depot, Newhaven	Contract Cleaning	11711 Premises	11	Not Available	17/02/2017 7090405-1	602.96 REVENUE	Meridian Facilities Support Ltd	101306 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Management & Admin	Stationery (Exc EP)	13131 Supplies and Services	13	Not Available	17/02/2017 7090419-5	18.7 REVENUE	Office Depot UK Limited	104716 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Management & Admin	Environmental Preferable Stationery	13141 Supplies and Services	13	Not Available	17/02/2017 7090419-7	40.81 REVENUE	Office Depot UK Limited	104716 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Management & Admin	Printing Consumables	13145 Supplies and Services	13	Not Available	17/02/2017 7090419-1	37.22 REVENUE	Office Depot UK Limited	104716 Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Democratic Representation and Management	SEA130010	Elected Members & Civic Expenses	Printing Consumables	13145 Supplies and Services	13	Not Available	17/02/2017 7090419-8	65.1 REVENUE	Office Depot UK Limited	104716 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Equipment Purchases	13025 Supplies and Services	13	Not Available	17/02/2017 7090428-1	230 REVENUE	Triple R Engineering Ltd	102804 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Hired & Contracted Services	13345 Supplies and Services	13	Not Available	17/02/2017 7090406-1	68.34 REVENUE	Tamar Organics Limited	106629 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Hired & Contracted Services	13345 Supplies and Services	13	Not Available	17/02/2017 7090406-2	15.41 REVENUE	Tamar Organics Limited	106629 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10	Not Available	17/02/2017 7090404-1	375.76 REVENUE	The Best Connection	107181 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Equipment Maintenance	13035 Supplies and Services	13	Not Available	17/02/2017 7090398-1	304 REVENUE	Whitham Mills Engineering Ltd	104369 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff - Kerbside	10202 Employee Related Costs	10	Not Available	17/02/2017 7090408-1	2,697.37 REVENUE	Personnel Selection Associates Ltd	100460 Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11	Not Available	17/02/2017 7090387-1	1,091.66 CAPITAL	Bentleys Partnership LLP	106505 Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11	Not Available	17/02/2017 7090388-1	450 CAPITAL	PH Buxton & Sons Ltd	100004 Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11	Not Available	17/02/2017 7090385-4	765 CAPITAL	Berry & Minall	105573 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11	Not Available	17/02/2017 7090385-1	221.55 REVENUE	Berry & Minall	105573 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11	Not Available	17/02/2017 7090385-2	902 REVENUE	Berry & Minall	105573 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11	Not Available	17/02/2017 7090385-3	132.75 REVENUE	Berry & Minall	105573 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11	Not Available	17/02/2017 7090390-1	174.75 REVENUE	Property Assessor Consultants Ltd	106279 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11	Not Available	17/02/2017 7090424-1	121.1 REVENUE	BSW Building Services Limited	100034 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	17/02/2017 7090392-1	87.24 REVENUE	Decorators Warehouse Ltd	101148 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	17/02/2017 7090393-1	75.93 REVENUE	Decorators Warehouse Ltd	101148 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	17/02/2017 7090386-1	60 REVENUE	E J Group Limited	101366 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	17/02/2017 7090389-1	33.67 REVENUE	Decorators Warehouse Ltd	101148 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11	Not Available	17/02/2017 7090391-1	90.09 REVENUE	Decorators Warehouse Ltd	101148 Not Available
Lewes District Council	E07000063	HOLDING LINK - GENERAL FUND	CPF9999GG	General Fund Holding Code **********TO	SEAHOLDGF	Elections - Referenda	Hired & Contracted Services	13345 Supplies and Services	13	Not Available	17/02/2017 7090427-1	188 REVENUE	HIRE- ALL	105883 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Street Cleansing (not chargeable to High	SEA05700	Street Cleansing	Clothing	13011 Supplies and Services	13	Not Available	17/02/2017 7090407-1	22.52 REVENUE	SMI Group	107149 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Street Cleansing (not chargeable to High	SEA05700	Street Cleansing	Clothing	13011 Supplies and Services	13	Not Available	17/02/2017 7090402-1	261.56 REVENUE	SMI Group	107149 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Waste Collection	SEA05810	Waste Collection	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10	Not Available	17/02/2017 7090404-2	657.4 REVENUE	The Best Connection	107181 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Waste Collection	SEA05810	Waste Collection	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10	Not Available	17/02/2017 7090403-1	1,226.62 REVENUE	Personnel Selection Associates Ltd	100460 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Hired & Contracted Services	13345 Supplies and Services	13	Not Available	17/02/2017 7090426-1	60.76 REVENUE	Peacehaven Town Council	100225 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Syrian Resettlement Programme	Hired & Contracted Services	13345 Supplies and Services	13	Not Available	17/02/2017 7090422-1	338.58 REVENUE	Coastline Taxis	106087 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Syrian Resettlement Programme	Hired & Contracted Services	13345 Supplies and Services	13	Not Available	17/02/2017 7090423-1	434.17 REVENUE	Coastline Taxis	106087 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Medical Expenses	10181 Employee Related Costs	10	Not Available	17/02/2017 7090425-1	300 REVENUE	nowmedical	104181 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Communal Heating	Energy - Gas used	11211 Premises	11	Not Available	17/02/2017 7090384-1	6,384.17 REVENUE	Total Gas and Power Ltd	106532 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11	Not Available	17/02/2017 7090415-1	1,277.64 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11	Not Available	17/02/2017 7090416-1	25 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11	Not Available	17/02/2017 7090417-1	25 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11	Not Available	17/02/2017 7090429-1	33.33 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11	Not Available	17/02/2017 7090429-2	66.67 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11	Not Available	17/02/2017 7090430-1	100 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11	Not Available	17/02/2017 7090431-1	25 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11	Not Available	17/02/2017 7090432-1	50 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11	Not Available	17/02/2017 7090433-1	25 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises	11	Not Available	17/02/2017 7090434-1	100 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Managing Tenancies	Charges - Legal Costs	13279 Supplies and Services	13	Not Available	17/02/2017 7090437-1	629 REVENUE	Housing Law Services LLP	107129 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Managing Tenancies	Charges - Legal Costs	13279 Supplies and Services	13	Not Available	17/02/2017 7090437-2	100 REVENUE	Housing Law Services LLP	107129 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Sales of Council Houses Administration	Charges - Valuation & Survey Fees	13273 Supplies and Services	13	Not Available	17/02/2017 7090418-1	185 REVENUE	Sargeants Surveyors with Clifford Dann	102033 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Policy and Management	Training Expenses	10141 Employee Related Costs	10	Not Available	17/02/2017 7090435-1	2,990.00 REVENUE	Housing Law Services LLP	107129 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Policy and Management	Training Expenses	10141 Employee Related Costs	10	Not Available	17/02/2017 7090435-2	54 REVENUE	Housing Law Services LLP	107129 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Seaford TIC	Stationery (Exc EP)	13131 Supplies and Services	13	Not Available	17/02/2017 7090419-3	0.98 REVENUE	Office Depot UK Limited	104716 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Communal Lighting	Energy - Electricity Standing Charges	11202 Premises	11	Not Available	17/02/2017 7090383-2	28.09 REVENUE	Npower Ltd	106625 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Communal Lighting	Energy - Electricity used	11201 Premises	11	Not Available	17/02/2017 7090382-1	6,428.32 REVENUE	Npower Ltd	106625 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Communal Lighting	Energy - Electricity used	11201 Premises	11	Not Available	17/02/2017 7090383-1	1,728.94 REVENUE	Npower Ltd	106625 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Communal Lighting	Energy - Electricity used	11201 Premises	11	Not Available	22/02/2017 7090438-1	1,005.38 REVENUE	Npower Ltd	106625 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Lifts	Repairs - Responsive	11005 Premises	11	Not Available	22/02/2017 7090490-1	790 REVENUE	Southern Mobility Centres Limited	102600 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Culture & Heritage - Newhaven Fort	SEA04150	Newhaven Fort	Fees - Consultants	13246 Supplies and Services	13	Not Available	22/02/2017 7090547-1	7,450.00 REVENUE	Absolute Graphics (Cornwall) Ltd	107837 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Lifts	Lift Maintenance	11031 Premises	11	Not Available	22/02/2017 7090487-1	750 REVENUE	Southern Mobility Centres Limited	102600 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Lifts	Lift Maintenance	11031 Premises	11	Not Available	22/02/2017 7090488-1	75 REVENUE	Southern Mobility Centres Limited	102600 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Lifts	Lift Maintenance	11031 Premises	11	Not Available	22/02/2017 7090489-1	120 REVENUE	Southern Mobility Centres Limited	102600 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Temporary Homeless Accommodation	Repairs - Planned	11001 Premises	11	Not Available	22/02/2017 7090446-1	2,548.00 REVENUE	Allsop & Francis Ltd	102096 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Temporary Homeless Accommodation	Repairs - Planned	11001 Premises	11	Not Available	22/02/2017 7090475-1	99.22 REVENUE	Allsop & Francis Ltd	102096 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Other Special Services	Alarm System Costs	11611 Premises	11	Not Available	22/02/2017 7090485-1	227.75 REVENUE	Servcom Services UK Limited	104195 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Other Special Services	Alarm System Costs	11611 Premises	11	Not Available	22/02/2017 7090485-2	34.79 REVENUE	Servcom Services UK Limited	104195 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Other Special Services	Alarm System Costs	11611 Premises	11	Not Available	22/02/2017 7090486-1	306.85 REVENUE	Servcom Services UK Limited	104195 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	ecreation & Sport - Leisure Trust	SEA04250	Leisure Trust	Repairs - Responsive	11005 Premises	11	Not Available	22/02/2017 7090468-1	2,419.85 REVENUE	CRB Contractors Ltd	107476 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	ecreation & Sport - Leisure Trust	SEA04250	Leisure Trust	Repairs - Responsive	11005 Premises	11	Not Available	22/02/2017 7090544-1	30 REVENUE	Source Athletic Development	107835 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Seaford TIC	Commission Received	32631 Income - Fees and Charges	32B	Not Available	22/02/2017 7090479-2	-23.4 REVENUE	Seaford Community Cinema	106569 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Seaford TIC	Commission Received	32631 Income - Fees and Charges	32B	Not Available	22/02/2017 7090480-2	-21.5 REVENUE	Seaford Community Cinema	106569 Not Available
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Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	22/02/2017 7090473-1	35 REVENUE	Solutions Accomodation Providers Ltd	102097 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	22/02/2017 7090447-1	420 REVENUE	Solutions Accomodation Providers Ltd	102097 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	22/02/2017 7090448-1	58.8 REVENUE	Solutions Accomodation Providers Ltd	102097 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	22/02/2017 7090473-2	140 REVENUE	Solutions Accomodation Providers Ltd	102097 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	22/02/2017 7090448-2	235.2 REVENUE	Solutions Accomodation Providers Ltd	102097 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Housing Benefits Administration Costs an	SEA08410	Housing Benefit Administration	Printing - External	13111 Supplies and Services		13 Not Available	22/02/2017 7090482-1	2,225.00 REVENUE	System Cell Limited	104930 Not Available
Lewes District Council	E07000063	National Parks Services	CPF09001	Service Management and Support Services	SEA09990	SDNP - Planning Development Control	Planning Fees - General Income	32671 Income - Fees and Charges	32B	Not Available	22/02/2017 7090541-1	344 REVENUE	South Downs National Park Authority	106157 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Waste Water Charges	11311 Premises		11 Not Available	22/02/2017 7090442-1	24.7 REVENUE	Southern Water	100254 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Water Charges	11301 Premises		11 Not Available	22/02/2017 7090545-1	457.88 REVENUE	South East Water Plc	100509 Not Available
Lewes District Council	E07000063	Financing and Investment Income and Expenditure	CPF15001	Investment Properties	SEA150040	Investment Properties	Energy - Electricity used	11201 Premises		11 Not Available	22/02/2017 7090543-1	0.19 REVENUE	EDF Energy 1 Limited	100244 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Rents, Rates, Taxes and Othe	SEA12131	Rents, Rates, Taxes and Other Charges	Waste Water Charges	11311 Premises		11 Not Available	22/02/2017 7090552-1	581.58 REVENUE	Southern Water	100254 Not Available
Lewes District Council	E07000063	Central Services	CPF02001	Local Tax Collection (exc NNDR & CT Admi	SEA02310	Council Tax	Printing - External	13111 Supplies and Services		13 Not Available	22/02/2017 7090451-1	115.61 REVENUE	Custom Card- IBS	101233 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Recreation and Sport - Sports and Playin	SEA04200	Stanley Turner	Repairs - Responsive	11005 Premises		11 Not Available	22/02/2017 7090454-1	88.32 REVENUE	Sonny Maintenance Limited	104914 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Recreation and Sport - Sports and Playin	SEA04200	Playing Fields	Water Charges	11301 Premises		11 Not Available	22/02/2017 7090553-1	234.17 REVENUE	South East Water Plc	100509 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Recreation and Sport - Sports and Playin	SEA04200	Playing Fields	Waste Water Charges	11311 Premises		11 Not Available	22/02/2017 7090443-1	301.79 REVENUE	Southern Water	100254 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Recreation and Sport - Sports and Playin	SEA04200	Mountfield Pleasure Ground Trust	Repairs - Responsive	11005 Premises		11 Not Available	22/02/2017 7090453-1	93.84 REVENUE	Sonny Maintenance Limited	104914 Not Available
Lewes District Council	E07000063	Planning Services	CPF10001	Economic Development	SEA10601	Newhaven Town Centre	Alarm System Costs	11611 Premises		11 Not Available	22/02/2017 7090472-1	114.02 REVENUE	Chubb Fire and Security Limited	101337 Not Available
Lewes District Council	E07000063	Planning Services	CPF10001	Economic Development	SEA10601	Newhaven Town Centre	Alarm System Costs	11611 Premises		11 Not Available	22/02/2017 7090471-1	742.58 REVENUE	Chubb Fire and Security Limited	101337 Not Available
Lewes District Council	E07000063	Planning Services	CPF10001	Economic Development	SEA10601	Regeneration Portfolio	Charges - Legal Costs	13279 Supplies and Services		13 Not Available	22/02/2017 7090450-1	6,500.00 REVENUE	Bevan Brittan LLP	107231 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Cemetery, Cremation and Mortuary Service	SEA05100	Cemeteries	Waste Water Charges	11311 Premises		11 Not Available	22/02/2017 7090441-1	266.44 REVENUE	Southern Water	100254 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Cemetery, Cremation and Mortuary Service	SEA05100	Cemeteries	Waste Water Charges	11311 Premises		11 Not Available	22/02/2017 7090439-1	25.56 REVENUE	Southern Water	100254 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Cemetery, Cremation and Mortuary Service	SEA05100	Cemeteries	Waste Water Charges	11311 Premises		11 Not Available	22/02/2017 7090440-1	14.04 REVENUE	Southern Water	100254 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Street Cleansing (not chargeable to High	SEA05700	Street Cleansing	Driver & Vehicle Hire	12614 Transport		12 Not Available	22/02/2017 7090508-1	716.4 REVENUE	TEN05 Ltd T/A Crusader Vehicle Hire	107405 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Street Cleansing (not chargeable to High	SEA05700	Street Cleansing	Driver & Vehicle Hire	12614 Transport		12 Not Available	22/02/2017 7090508-2	33.6 REVENUE	TEN05 Ltd T/A Crusader Vehicle Hire	107405 Not Available
Lewes District Council	E07000063	Planning Services	CPF10001	Development Control	SEA10101	Plng Dev Control - Development Control	Charges - Advertising	13283 Supplies and Services		13 Not Available	22/02/2017 7090458-1	238 REVENUE	Johnston Publishing Ltd	101374 Not Available
Lewes District Council	E07000063	Planning Services	CPF10001	Development Control	SEA10101	Plng Dev Control - Development Control	Charges - Advertising	13283 Supplies and Services		13 Not Available	22/02/2017 7090461-1	142.8 REVENUE	Johnston Publishing Ltd	101374 Not Available
Lewes District Council	E07000063	Planning Services	CPF10001	Development Control	SEA10101	Plng Dev Control - Development Control	Charges - Advertising	13283 Supplies and Services		13 Not Available	22/02/2017 7090462-1	190.4 REVENUE	Johnston Publishing Ltd	101374 Not Available
Lewes District Council	E07000063	Planning Services	CPF10001	Development Control	SEA10101	Plng Dev Control - Development Control	Charges - Advertising	13283 Supplies and Services		13 Not Available	22/02/2017 7090463-1	154.7 REVENUE	Johnston Publishing Ltd	101374 Not Available
Lewes District Council	E07000063	Planning Services	CPF10001	Development Control	SEA10101	Plng Dev Control - Development Control	Charges - Advertising	13283 Supplies and Services		13 Not Available	22/02/2017 7090459-1	107.1 REVENUE	Johnston Publishing Ltd	101374 Not Available
Lewes District Council	E07000063	Planning Services	CPF10001	Development Control	SEA10101	Plng Dev Control - Development Control	Charges - Advertising	13283 Supplies and Services		13 Not Available	22/02/2017 7090460-1	119 REVENUE	Johnston Publishing Ltd	101374 Not Available
Lewes District Council	E07000063	Planning Services	CPF10001	Development Control	SEA10101	Plng Dev Control - Development Control	Charges - Advertising	13283 Supplies and Services		13 Not Available	22/02/2017 7090474-1	79.33 REVENUE	Johnston Publishing Ltd	101374 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	22/02/2017 7090527-1	250 REVENUE	Appello -Cirrus Communication Systems Limited	123867 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	22/02/2017 7090522-1	501.72 REVENUE	Hi Way Services Limited	104764 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	22/02/2017 7090518-1	1,635.00 REVENUE	Ashdown Site Investigation Ltd	102125 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	22/02/2017 7090492-1	168 REVENUE	T.J.C Contracting	106098 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	22/02/2017 7090492-2	152.96 REVENUE	T.J.C Contracting	106098 Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEA4OLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	22/02/2017 7090465-1	2,433.00 CAPITAL	Sonny Maintenance Limited	104914 Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEA4OLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	22/02/2017 7090517-1	2,435.43 CAPITAL	E I Group Limited	101366 Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEA4OLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	22/02/2017 7090452-1	365 CAPITAL	Reliable Maintenance Limited	107461 Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEA4OLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	22/02/2017 7090457-1	600 CAPITAL	A & T Consultants Ltd	100664 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	22/02/2017 7090514-1	373.23 REVENUE	Personnel Selection Associates Ltd	100460 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Equipment Maintenance	13035 Supplies and Services		13 Not Available	22/02/2017 7090495-1	30 REVENUE	M and H Electrical Services	107682 Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Public Consultation, Press and Publicity	SEA130030	Business Strategy and Performance	Charges - Marketing & Promotion	13281 Supplies and Services		13 Not Available	22/02/2017 7090555-4	688 REVENUE	Eastbourne Borough Council	100484 Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEA4OLD	Capital Programme	Fees - Consultants	13246 Supplies and Services		13 Not Available	22/02/2017 7090553-2	10,761.00 CAPITAL	Eastbourne Borough Council	100484 Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEA4OLD	Capital Programme	Fees - Consultants	13246 Supplies and Services		13 Not Available	22/02/2017 7090553-4	68,801.99 CAPITAL	Eastbourne Borough Council	100484 Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEA4OLD	Capital Programme	IT Computer Software	13445 Supplies and Services		13 Not Available	22/02/2017 7090553-3	4,747.50 CAPITAL	Eastbourne Borough Council	100484 Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEA4OLD	Capital Programme	IT Computer Software	13445 Supplies and Services		13 Not Available	22/02/2017 7090553-5	324 CAPITAL	Eastbourne Borough Council	100484 Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEA4OLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services		13 Not Available	22/02/2017 7090539-1	633.59 CAPITAL	Grumitt Wade Ltd	104090 Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEA4OLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services		13 Not Available	22/02/2017 7090540-1	5,279.95 CAPITAL	Access Mobility	104089 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Community Safety (Crime Reduction)	SEA05330	Community Safety	Partnership Fund Expenditure	13301 Supplies and Services		13 Not Available	22/02/2017 7090555-15	-2,990.82 REVENUE	Eastbourne Borough Council	100484 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEA4DPT	Waste and Recycling Vehicle Workshops	Small Plant & Tools Purchases	13026 Supplies and Services		13 Not Available	22/02/2017 7090493-1	61.97 REVENUE	CES (UK) Ltd - T/A Car Parts & Accessories	101387 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEA4DPT	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345 Supplies and Services		13 Not Available	22/02/2017 7090507-1	53.31 REVENUE	South Coast Hydraulics Limited	100315 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEA4DPT	The old Dairy Depot Robinson Road, Newhaven	Repairs - Responsive	11005 Premises		11 Not Available	22/02/2017 7090467-1	201 REVENUE	GW Ironworks Limited	100235 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEA4DPT	Staff Recruitment & Training	Training Expenses	10141 Employee Related Costs		10 Not Available	22/02/2017 7090555-3	3,375.00 REVENUE	Eastbourne Borough Council	100484 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEA4DPT	Staff Recruitment & Training	Training Expenses	10141 Employee Related Costs		10 Not Available	22/02/2017 7090555-12	460 REVENUE	Eastbourne Borough Council	100484 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEA4DPT	Staff Recruitment & Training	Training Expenses	10141 Employee Related Costs		10 Not Available	22/02/2017 7090555-13	669 REVENUE	Eastbourne Borough Council	100484 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEA4DPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport		12 Not Available	22/02/2017 7090511-1	40.56 REVENUE	Birchwood	100390 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEA4DPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport		12 Not Available	22/02/2017 7090512-1	-40.56 REVENUE	Birchwood	100390 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEA4DPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport		12 Not Available	22/02/2017 7090513-1	2,531.48 REVENUE	MC Trucks & Bus Ltd	101340 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEA4DPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport		12 Not Available	22/02/2017 7090500-1	824.93 REVENUE	Dennis Eagle Ltd	100179 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEA4DPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport		12 Not Available	22/02/2017 7090501-2	12.12 REVENUE	Dennis Eagle Ltd	100179 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEA4DPT	Waste and Recycling Vehicle Workshops	Small Plant & Tools Purchases	13026 Supplies and Services		13 Not Available	22/02/2017 7090510-1	529.91 REVENUE	CES (UK) Ltd - T/A Car Parts & Accessories	101387 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEA4DPT	Waste and Recycling Vehicle Workshops	Other Materials	13003 Supplies and Services		13 Not Available	22/02/2017 7090516-1	23.36 REVENUE	CES (UK) Ltd - T/A Car Parts & Accessories	101387 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEA4DPT	Waste and Recycling Vehicle Workshops	Consumables	13001 Supplies and Services		13 Not Available	22/02/2017 7090550-1	388.64 REVENUE	Nationwide Trailer Parts Ltd	107839 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEA4DPT	Waste and Recycling Vehicle Workshops	Consumables	13001 Supplies and Services		13 Not Available	22/02/2017 7090509-1	60.2 REVENUE	CES (UK) Ltd - T/A Car Parts & Accessories	101387 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEA4DPT	Waste and Recycling Vehicle Workshops	Consumables	13001 Supplies and Services		13 Not Available	22/02/2017 7090496-1	6.52 REVENUE	CES (UK) Ltd - T/A Car Parts & Accessories	101387 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEA4DPT	Waste and Recycling Vehicle Workshops	Consumables	13001 Supplies and Services		13 Not Available	22/02/2017 7090497-1	18.91 REVENUE	Barnes Daf	101153 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEA4DPT	Waste and Recycling Vehicle Workshops	Consumables	13001 Supplies and Services		13 Not Available	22/02/2017 7090498-1	5.67 REVENUE	Barnes Daf	101153 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEA4DPT	Waste and Recycling Vehicle Workshops	Consumables	13001 Supplies and Services		13 Not Available	22/02/2017 7090499-1	261.43 REVENUE	Dennis Eagle Ltd	100179 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEA4DPT	Waste and Recycling Vehicle Workshops	Consumables	13001 Supplies and Services		13 Not Available	22/02/2017 7090515-1	330.6 REVENUE	Manbat Limited	106316 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEA4DPT	Waste and Recycling Vehicle Workshops	Consumables	13001 Supplies and Services		13 Not Available	22/02/2017 7090494-1	1,405.00 REVENUE	PPK Services Limited	105800 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEA4DPT	Waste and Recycling Vehicle Workshops	Consumables	13001 Supplies and Services		13 Not Available	22/02/2017 7090501-1	256.27 REVENUE	Dennis Eagle Ltd	100179 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEA4DPT	Staff Recruitment & Training	Training Expenses	10141 Employee Related Costs		10 Not Available	22/02/2017 7090542-1	837.3 REVENUE	Dialogue Matters Limited	107834 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEA4DPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport		12 Not Available	22/02/2017 7090502-1	158 REVENUE	Arrow Tyre Services	100150 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEA4DPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport		12 Not Available	22/02/2017 7090503-1	16.17 REVENUE	Arrow Tyre Services	100150 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEA4DPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport		12 Not Available	22/02/2017 7090504-1	101.5 REVENUE	Arrow Tyre Services	100150 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEA4DPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport		12 Not Available	22/02/2017 7090505-1	211 REVENUE	Arrow Tyre Services	100150 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEA4DPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport		12 Not Available	22/02/2017 7090506-1	444 REVENUE	Arrow Tyre Services	100150 Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Corporate Management	Postage	13401 Supplies and Services		13 Not Available	22/02/2017 7090534-2	110 REVENUE	Neopost Limited Credifon RCB Account	100328 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEA4DPT	Property, Contracts & Facilities	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	22/02/2017 7090469-1	1,332.00 REVENUE	Hays Specialist Recruitment Ltd	103040 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEA4DPT	Property, Contracts & Facilities	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	22/02/2017 7090470-1	1,332.00 REVENUE	Hays Specialist Recruitment Ltd	103040 Not Available
Lewes District Council	E07000063	Highways and Transport Services	CPF07001	Parking Services	SEA07700	Car Parks	Finance Charges - Credit Card Charges	13205 Supplies and Services		13 Not Available	22/02/2017 7090455-1	1,670.99 REVENUE	Cobalt Telephone Technologies Ltd	107285 Not Available
Lewes District Council	E07000063	Highways and Transport Services	CPF07001	Parking Services	SEA07700	Car Parks	Income from Parking Charges	32501 Income - Fees and Charges	32B	Not Available	22/02/2017 7090529-1	342.5 REVENUE	Southdown Sports Club	101480 Not Available
Lewes District Council	E07000063	Highways and Transport Services	CPF07001	Parking Services	SEA07700	Car Parks	Miscellaneous Income	32621 Income - Fees and Charges	32B	Not Available	22/02/2017 7090529-2	-28 REVENUE	Southdown Sports Club	101480 Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Organisational Development Programme	EastbourneBC - JTP Costs	13370 Supplies and Services		13 Not Available	22/02/2017 7090553-1	68,900.58 REVENUE	Eastbourne Borough Council	100484 Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Organisational Development Programme	EastbourneBC - JTP Costs	13370 Supplies and Services		13 Not Available	22/02/2017 7090555-1	36 REVENUE	Eastbourne Borough Council	100484 Not Available
Lewes District Council	E07000063	Highways and Transport Services	CPF07001	Parking Services	SEA07700	Newhaven Multi-Storey Car Park	Water Charges	11301 Premises		11 Not Available	22/02/2017 7090548-1	53.83 REVENUE	South East Water Plc	100509 Not Available
Lewes District Council	E07000063	Highways and Transport Services	CPF07001	Parking Services	SEA07700	Newhaven Multi-Storey Car Park	Waste Water Charges	11311 Premises		11 Not Available	22/02/2017 7090444-1	69.86 REVENUE	Southern Water	100254 Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Corporate Management	Fees - District Audit - Standard	13224 Supplies and Services		13 Not Available	22/02/2017 7090549-1	2,200.00 REVENUE	Cabinet Office Lead Account	107838 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEA4DPT	Customer Services - Planning, Revenues and Benefits	Books, Periodicals & Newspapers	13151 Supplies and Services		13 Not Available	22/02/2017 7090464-1	11.2 REVENUE	Lewes Station Bookshop Ltd	100314 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEA4DPT	Regeneration & Investment	Externally Contracted Staffing Costs	10210 Employee Related Costs		10 Not Available	22/02/2017 7090555-8	9,051.47 REVENUE	Eastbourne Borough Council	100484 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEA4DPT	Customer Services - Hub, Mobile Team and Parks	Postage	13401 Supplies and Services		13 Not Available	22/02/2017 7090534-1	11,000.00 REVENUE	Neopost Limited Credifon RCB Account	100328 Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Corporate Management Team	Externally Contracted Staffing Costs	10210 Employee Related Costs		10 Not Available	22/02/2017 7090554-1	156,977.55 REVENUE	Eastbourne Borough Council	100484 Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Corporate Management Team	Mobile Phone Calls and Rental	13419 Supplies and Services		13 Not Available	22/02/2017 7090554-2	-116 REVENUE	Eastbourne Borough Council	100484 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEA4DPT	Customer Services - Planning, Revenues and Benefits	Externally Contracted Staffing Costs	10210 Employee Related Costs		10 Not Available	22/02/2017 7090555-7	7,005.88 REVENUE	Eastbourne Borough Council	100484 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEA4DPT	Southover House Offices	Repairs - Responsive	11005 Premises		11 Not Available	22/02/2017 7090466-1	50 REVENUE	Aqualeader Ltd	103899 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEA4DPT	Staff Recruitment & Training	Staff Advertising	10121 Employee Related Costs		10 Not Available	22/02/2017 7090555-2	2,160.94 REVENUE	Eastbourne Borough Council	100484 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEA4DPT	Audit, Fraud and Procurement	Externally Contracted Staffing Costs	10210 Employee Related Costs		10 Not Available	22/02/2017 7090555-9	1,005.82 REVENUE	Eastbourne Borough Council	100484 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEA4DPT	Audit, Fraud and Procurement	Externally Contracted Staffing Costs	10210 Employee Related Costs		10 Not Available	22/02/2017 7090555-10	259 REVENUE	Eastbourne Borough Council	100484 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEA4DPT	Audit, Fraud and Procurement	Subscriptions & Membership Charges	13701 Supplies and Services		13 Not Available	22/02/2017 7090491-1	11.05 REVENUE	Tameside MBC	101850 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEA4DPT	Audit, Fraud and Procurement	Subscriptions & Membership Charges	13701 Supplies and Services		13 Not Available	22/02/2017 7090491-2	4.35 REVENUE	Tameside MBC	101850 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEA4DPT	Information Technology	Externally Contracted Staffing Costs	10210 Employee Related Costs		10 Not Available	22/02/2017 7090555-6	1,363.76 REVENUE	Eastbourne Borough Council	100484 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEA4DPT	Information Technology	Externally Contracted Staffing Costs	10210 Employee Related Costs		10 Not Available	22/02/2017 7090555-11	200 REVENUE	Eastbourne Borough Council	100484 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEA4DPT	Legal Services	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	22/02/2017 7090449-1	1,311.50 REVENUE	Venn Group Limited	103271 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEA4DPT	Legal Services	General Office Expenses	13171 Supplies and Services		13 Not Available	22/02/2017 7090555-5	937.02 REVENUE	Eastbourne Borough Council	100484 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEA4DPT	Legal Services	General Office Expenses	13171 Supplies and Services		13 Not Available	22/02/2017 7090555-14	-850 REVENUE	Eastbourne Borough Council	100484 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEA4DPT	Staff Recruitment & Training	Training Expenses	10141 Employee Related Costs		10 Not Available	22/02/2017 7090560-1	285 REVENUE	Rother District Council	100808 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEA4DPT	Staff Recruitment & Training	Training Expenses	10141 Employee Related Costs		10 Not Available	22/02/2017 7090557-1	215 REVENUE	LLG Enterprises Limited	101405 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEA4DPT	Staff Recruitment & Training	Training Expenses	10141 Employee Related Costs		10 Not Available	22/02/2017 7090558-1	215 REVENUE	LLG Enterprises Limited	101405 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEA4DPT	Staff Recruitment & Training	Training Expenses	10141 Employee Related Costs		10 Not Available	22/02/2017 7090559-1	60 REVENUE	PHE-Public Health England	106770 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEA4DPT	Southover House Offices	Consumables	13001 Supplies and Services		13 Not Available	22/02/2017 7090583-1

Lewes District Council	E07000063	Central Services	CPF02001	Local Tax Collection (exc NNDR & CT Admi	SEA02310	Council Tax	Telephone Rentals (Landline)	13414 Supplies and Services	13 Not Available	22/02/2017 7090580-2	9.95 REVENUE	4Tel Communications Ltd	105948	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	22/02/2017 7090568-1	57.6 REVENUE	The Saffron (Lynwood Hotel) T/A- BNM PARKSTONE LLP	107635	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	22/02/2017 7090568-2	110.4 REVENUE	The Saffron (Lynwood Hotel) T/A- BNM PARKSTONE LLP	107635	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	22/02/2017 7090569-1	117 REVENUE	The Saffron (Lynwood Hotel) T/A- BNM PARKSTONE LLP	107635	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	22/02/2017 7090570-1	240 REVENUE	The Saffron (Lynwood Hotel) T/A- BNM PARKSTONE LLP	107635	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	22/02/2017 7090570-2	180 REVENUE	The Saffron (Lynwood Hotel) T/A- BNM PARKSTONE LLP	107635	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	22/02/2017 7090571-1	134.4 REVENUE	The Saffron (Lynwood Hotel) T/A- BNM PARKSTONE LLP	107635	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	22/02/2017 7090571-2	33.6 REVENUE	The Saffron (Lynwood Hotel) T/A- BNM PARKSTONE LLP	107635	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	22/02/2017 7090572-1	110.4 REVENUE	The Saffron (Lynwood Hotel) T/A- BNM PARKSTONE LLP	107635	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	22/02/2017 7090572-2	57.6 REVENUE	The Saffron (Lynwood Hotel) T/A- BNM PARKSTONE LLP	107635	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	22/02/2017 7090573-1	134.4 REVENUE	The Saffron (Lynwood Hotel) T/A- BNM PARKSTONE LLP	107635	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	22/02/2017 7090573-2	33.6 REVENUE	The Saffron (Lynwood Hotel) T/A- BNM PARKSTONE LLP	107635	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	22/02/2017 7090574-1	420 REVENUE	The Saffron (Lynwood Hotel) T/A- BNM PARKSTONE LLP	107635	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	22/02/2017 7090575-1	134.4 REVENUE	The Saffron (Lynwood Hotel) T/A- BNM PARKSTONE LLP	107635	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	22/02/2017 7090575-2	33.6 REVENUE	The Saffron (Lynwood Hotel) T/A- BNM PARKSTONE LLP	107635	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	22/02/2017 7090576-1	315 REVENUE	The Saffron (Lynwood Hotel) T/A- BNM PARKSTONE LLP	107635	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	22/02/2017 7090577-1	168 REVENUE	The Saffron (Lynwood Hotel) T/A- BNM PARKSTONE LLP	107635	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Tourism	Enabling and Initiatives	13898 Supplies and Services	13 Not Available	22/02/2017 7090556-1	200 REVENUE	Porter's Bespoke Office Services	106933	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Charges - Licences	13267 Supplies and Services	13 Not Available	22/02/2017 7090587-1	45 REVENUE	Tv Licensing	100222	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Culture & Heritage - Newhaven Fort	SEA04150	Newhaven Fort	Fees - Consultants	13246 Supplies and Services	13 Not Available	22/02/2017 7090597-1	5,400.00 REVENUE	Flamingo Marketing Limited	107840	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Laundry Services	Repairs - Responsive	11005 Premises	13 Not Available	24/02/2017 7090652-1	186.13 REVENUE	Allsop & Francis Ltd	102096	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Laundry Services	Equipment Purchases	13025 Supplies and Services	13 Not Available	24/02/2017 7090725-1	2,323.00 REVENUE	Allsop & Francis Ltd	102096	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Laundry Services	Equipment Maintenance	13035 Supplies and Services	13 Not Available	24/02/2017 7090725-2	225 REVENUE	Allsop & Francis Ltd	102096	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Charges - Licences	13267 Supplies and Services	13 Not Available	24/02/2017 7090791-1	37.5 REVENUE	Tv Licensing	100222	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Other Special Services	T V Aerials	11651 Premises	11 Not Available	24/02/2017 7090733-1	60 REVENUE	Harcross Ltd	100010	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Cleaning Materials	11701 Premises	11 Not Available	24/02/2017 7090722-1	189.69 REVENUE	Bunzl UK Limited	106158	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Door Entry Systems	11615 Premises	11 Not Available	24/02/2017 7090732-1	60 REVENUE	Harcross Ltd	100010	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Tenant Participation	Public Transport	12511 Transport	12 Not Available	24/02/2017 7090718-1	199.21 REVENUE	Coastline Taxis	106087	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Tenant Participation	Public Transport	12511 Transport	12 Not Available	24/02/2017 7090727-1	90 REVENUE	Lewes & District Taxis Ltd	105056	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Policy and Management	Fees - Consultants	13246 Supplies and Services	13 Not Available	24/02/2017 7090669-1	100 REVENUE	Amstech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Policy and Management	Fees - Consultants	13246 Supplies and Services	13 Not Available	24/02/2017 7090691-1	100 REVENUE	Amstech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Policy and Management	Fees - Consultants	13246 Supplies and Services	13 Not Available	24/02/2017 7090692-1	250 REVENUE	Amstech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Policy and Management	Fees - Consultants	13246 Supplies and Services	13 Not Available	24/02/2017 7090693-1	250 REVENUE	Amstech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Policy and Management	Fees - Consultants	13246 Supplies and Services	13 Not Available	24/02/2017 7090694-1	250 REVENUE	Amstech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Policy and Management	Fees - Consultants	13246 Supplies and Services	13 Not Available	24/02/2017 7090665-1	100 REVENUE	Amstech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Policy and Management	Fees - Consultants	13246 Supplies and Services	13 Not Available	24/02/2017 7090666-1	100 REVENUE	Amstech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Policy and Management	Fees - Consultants	13246 Supplies and Services	13 Not Available	24/02/2017 7090681-1	100 REVENUE	Amstech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Policy and Management	Fees - Consultants	13246 Supplies and Services	13 Not Available	24/02/2017 7090682-1	100 REVENUE	Amstech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Policy and Management	Fees - Consultants	13246 Supplies and Services	13 Not Available	24/02/2017 7090683-1	100 REVENUE	Amstech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Policy and Management	Fees - Consultants	13246 Supplies and Services	13 Not Available	24/02/2017 7090670-1	100 REVENUE	Amstech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Policy and Management	Fees - Consultants	13246 Supplies and Services	13 Not Available	24/02/2017 7090671-1	100 REVENUE	Amstech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Policy and Management	Fees - Consultants	13246 Supplies and Services	13 Not Available	24/02/2017 7090672-1	100 REVENUE	Amstech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Policy and Management	Fees - Consultants	13246 Supplies and Services	13 Not Available	24/02/2017 7090673-1	100 REVENUE	Amstech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Policy and Management	Fees - Consultants	13246 Supplies and Services	13 Not Available	24/02/2017 7090677-1	100 REVENUE	Amstech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Policy and Management	Fees - Consultants	13246 Supplies and Services	13 Not Available	24/02/2017 7090688-1	100 REVENUE	Amstech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Policy and Management	Fees - Consultants	13246 Supplies and Services	13 Not Available	24/02/2017 7090689-1	100 REVENUE	Amstech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Policy and Management	Fees - Consultants	13246 Supplies and Services	13 Not Available	24/02/2017 7090690-1	100 REVENUE	Amstech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Policy and Management	Fees - Consultants	13246 Supplies and Services	13 Not Available	24/02/2017 7090678-1	100 REVENUE	Amstech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Policy and Management	Fees - Consultants	13246 Supplies and Services	13 Not Available	24/02/2017 7090679-1	100 REVENUE	Amstech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Policy and Management	Fees - Consultants	13246 Supplies and Services	13 Not Available	24/02/2017 7090684-1	100 REVENUE	Amstech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Policy and Management	Fees - Consultants	13246 Supplies and Services	13 Not Available	24/02/2017 7090685-1	100 REVENUE	Amstech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Policy and Management	Fees - Consultants	13246 Supplies and Services	13 Not Available	24/02/2017 7090686-1	100 REVENUE	Amstech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Policy and Management	Fees - Consultants	13246 Supplies and Services	13 Not Available	24/02/2017 7090687-1	100 REVENUE	Amstech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Policy and Management	Fees - Consultants	13246 Supplies and Services	13 Not Available	24/02/2017 7090680-1	100 REVENUE	Amstech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Policy and Management	Fees - Consultants	13246 Supplies and Services	13 Not Available	24/02/2017 7090695-1	250 REVENUE	Amstech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Policy and Management	Fees - Consultants	13246 Supplies and Services	13 Not Available	24/02/2017 7090696-1	250 REVENUE	Amstech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Policy and Management	Fees - Consultants	13246 Supplies and Services	13 Not Available	24/02/2017 7090667-1	100 REVENUE	Amstech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Policy and Management	Fees - Consultants	13246 Supplies and Services	13 Not Available	24/02/2017 7090668-1	100 REVENUE	Amstech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Policy and Management	Fees - Consultants	13246 Supplies and Services	13 Not Available	24/02/2017 7090674-1	100 REVENUE	Amstech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Policy and Management	Fees - Consultants	13246 Supplies and Services	13 Not Available	24/02/2017 7090675-1	100 REVENUE	Amstech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Policy and Management	Fees - Consultants	13246 Supplies and Services	13 Not Available	24/02/2017 7090676-1	100 REVENUE	Amstech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Syrian Resettlement Programme	Hired & Contracted Services	13345 Supplies and Services	13 Not Available	24/02/2017 7090614-1	34.8 REVENUE	Clear Voice Interpreters & Translation Ltd	107801	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Housing Benefits Administration Costs an	SEA08410	Housing Benefit Administration	Service provided by Peacehaven T C	13736 Supplies and Services	13 Not Available	24/02/2017 7090726-1	1,878.56 REVENUE	Peacehaven Town Council	100225	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Recreation and Sport - Sports and Playin	SEA04200	Stanley Turner	Repairs - Responsive	11005 Premises	11 Not Available	24/02/2017 7090646-1	65.2 REVENUE	Sonny Maintenance Limited	104914	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Recreation and Sport - Sports and Playin	SEA04200	Playing Fields	Repairs - Responsive	11005 Premises	11 Not Available	24/02/2017 7090645-1	388.73 REVENUE	Servcom Services UK Limited	104195	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Recreation and Sport - Sports and Playin	SEA04200	Playing Fields	Repairs - Responsive	11005 Premises	11 Not Available	24/02/2017 7090645-2	154.64 REVENUE	Servcom Services UK Limited	104195	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Waste Collection	SEA05810	Waste Collection	Fuel Costs	12101 Transport	12 Not Available	24/02/2017 7090712-1	440 REVENUE	Pirtek (Crawley)	102450	Not Available
Lewes District Council	E07000063	Planning Services	CPF10001	Planning Policy (exc Conservation and Li	SEA10201	Planning Policy	Charges - Land Registry	13277 Supplies and Services	13 Not Available	24/02/2017 7090793-2	6 REVENUE	H M Land Registry	100203	Not Available
Lewes District Council	E07000063	Planning Services	CPF10001	Economic Development	SEA10601	Economic Development	Charges - Land Registry	13277 Supplies and Services	13 Not Available	24/02/2017 7090792-2	270 REVENUE	H M Land Registry	100203	Not Available
Lewes District Council	E07000063	Planning Services	CPF10001	Economic Development	SEA10601	Economic Development	Charges - Land Registry	13277 Supplies and Services	13 Not Available	24/02/2017 7090793-1	18 REVENUE	H M Land Registry	100203	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Street Cleansing (not chargeable to High	SEA05700	Street Cleansing	Clothing	13011 Supplies and Services	13 Not Available	24/02/2017 7090663-1	2,795.95 REVENUE	SMI Group	107149	Not Available
Lewes District Council	E07000063	Planning Services	CPF10001	Development Control	SEA10101	Plng Dev Control - Development Control	Fees - Consultants	13246 Supplies and Services	13 Not Available	24/02/2017 7090720-1	350 REVENUE	David Hall	106844	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Street Cleansing (not chargeable to High	SEA05700	Street Cleansing	Dog & Litter Bin Purchase and Maintenance	13027 Supplies and Services	13 Not Available	24/02/2017 7090723-1	3,749.85 REVENUE	Wybone Limited	100445	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Hired & Contracted Services	13345 Supplies and Services	13 Not Available	24/02/2017 7090636-1	326.4 REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	24/02/2017 7090607-1	200 REVENUE	Berry & Minall	105573	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	24/02/2017 7090650-1	502 REVENUE	Amstech Asbestos Removal Ltd	107256	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	24/02/2017 7090760-1	602.7 REVENUE	Sovereign Construction Ltd	106501	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	24/02/2017 7090603-1	125 REVENUE	Amstech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	24/02/2017 7090767-1	87.03 REVENUE	Sovereign Construction Ltd	106501	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	24/02/2017 7090659-1	50 REVENUE	Express Drainage Limited	100023	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	24/02/2017 7090762-1	291.32 REVENUE	Sovereign Construction Ltd	106501	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	24/02/2017 7090655-1	200.24 REVENUE	Berry & Minall	105573	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	24/02/2017 7090721-1	375 REVENUE	Gas Advisory Services Ltd T/A Phoenix Compliancy Management	107501	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	24/02/2017 7090753-1	279.47 REVENUE	Ringmer Electrical Services Limited	100017	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	24/02/2017 7090754-1	465.04 REVENUE	Ringmer Electrical Services Limited	100017	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	24/02/2017 7090651-1	125 REVENUE	Amstech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	24/02/2017 7090743-1	827.68 REVENUE	Ringmer Electrical Services Limited	100017	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	24/02/2017 7090613-1	502.54 REVENUE	BSW Building Services Limited	100034	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	24/02/2017 7090759-1	602.7 REVENUE	Sovereign Construction Ltd	106501	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	24/02/2017 7090772-1	29.01 REVENUE	Sovereign Construction Ltd	106501	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	24/02/2017 7090728-1	91.25 REVENUE	E J Group Limited	101366	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	24/02/2017 7090599-1	150 REVENUE	Allsop & Francis Ltd	102096	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	24/02/2017 7090600-1	110 REVENUE	Amstech Asbestos Removal Ltd	107256	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	24/02/2017 7090601-1	132 REVENUE	Amstech Asbestos Removal Ltd	107256	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	24/02/2017 7090602-1	125 REVENUE	Amstech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	24/02/2017 7090658-1	390 REVENUE	PH Buxton & Sons Ltd	100004	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	24/02/2017 7090749-1	319.56 REVENUE	Ringmer Electrical Services Limited	100017	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	24/02/2017 7090749-2	24.75 REVENUE	Ringmer Electrical Services Limited	100017	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	24/02/2017 7090750-1	598.17 REVENUE	Ringmer Electrical Services Limited	100017	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	24/02/2017 7090751-1	357.43 REVENUE	Ringmer Electrical Services Limited	100017	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	24/02/2017 7090766-1	29.01 REVENUE	Sovereign Construction Ltd	106501	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	24/02/2017 7090660-1	85 REVENUE	Servicemaster Brighton/Lewes	101944	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	24/02/2017 7090661-1	85 REVENUE	Servicemaster Brighton/Lewes	101944	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	24/02/2017 7090659-2	400 REVENUE	Express Drainage Limited	100023	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	24/02/2017 7090659-3	200 REVENUE	Express Drainage Limited	100023	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	24/02/2017 7090609-1	250 REVENUE	PH Buxton & Sons Ltd	100004	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	24/02/2017 7090610-1	445 REVENUE	PH Buxton & Sons Ltd	100004	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	24/02/2017 7090611-1	905 REVENUE	PH Buxton & Sons Ltd	100004	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	24/02/2017 7090755-1	669.74 REVENUE	Ringmer Electrical Services Limited	100017	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	24/02/2017 7090755-2	401.03 REVENUE	Ringmer Electrical Services Limited	100017	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Rep

Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	24/02/2017 7090627-1	14.27 REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	24/02/2017 7090628-1	9.5 REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	24/02/2017 7090631-1	7.28 REVENUE	South Coast Glazing (Peacehaven)	100019	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	24/02/2017 7090622-1	98.73 REVENUE	Howdens Joinery Ltd	101501	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	24/02/2017 7090623-1	57.91 REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	24/02/2017 7090624-1	12.05 REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	24/02/2017 7090625-1	8.83 REVENUE	Travis Perkins Trading Co Ltd	100263	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	24/02/2017 7090776-1	-17.49 REVENUE	Screwfix Direct	100510	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	24/02/2017 7090777-1	16.66 REVENUE	Screwfix Direct	100510	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	24/02/2017 7090778-1	17.49 REVENUE	Screwfix Direct	100510	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	24/02/2017 7090739-1	180 REVENUE	Rimitack Rubbish & Removals	101396	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	24/02/2017 7090740-1	200 REVENUE	Rimitack Rubbish & Removals	101396	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	24/02/2017 7090741-1	260 REVENUE	Rimitack Rubbish & Removals	101396	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	24/02/2017 7090736-1	555 REVENUE	Rimitack Rubbish & Removals	101396	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	24/02/2017 7090737-1	710 REVENUE	Rimitack Rubbish & Removals	101396	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	24/02/2017 7090746-1	1,268.65 REVENUE	Ringmer Electrical Services Limited	100017	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	24/02/2017 7090747-1	811.32 REVENUE	Ringmer Electrical Services Limited	100017	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	24/02/2017 7090748-1	365.81 REVENUE	Ringmer Electrical Services Limited	100017	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Disabled Adaptation Works	11020 Premises		11 Not Available	24/02/2017 7090752-1	447.45 REVENUE	Ringmer Electrical Services Limited	100017	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Disabled Adaptation Works	11020 Premises		11 Not Available	24/02/2017 7090758-1	3,898.00 REVENUE	Southern Mobility Centres Limited	102600	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Disabled Adaptation Works	11020 Premises		11 Not Available	24/02/2017 7090773-1	334.3 REVENUE	Sovereign Construction Ltd	106501	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	SMG Housing Maintenance Contract Payments	11999 Premises		11 Not Available	24/02/2017 7090796-1	81,601.31 REVENUE	Sonny Maintenance Limited	104914	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	24/02/2017 7090735-1	35 REVENUE	Rimitack Rubbish & Removals	101396	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	24/02/2017 7090730-1	175 REVENUE	Express Drainage Limited	100023	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	24/02/2017 7090731-1	100 REVENUE	Express Drainage Limited	100023	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	24/02/2017 7090731-2	500 REVENUE	Express Drainage Limited	100023	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	24/02/2017 7090655-2	334.3 REVENUE	Berry & Minall	105573	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	24/02/2017 7090655-3	11.05 REVENUE	Berry & Minall	105573	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	24/02/2017 7090729-1	375 REVENUE	Express Drainage Limited	100023	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	24/02/2017 7090761-1	341.54 REVENUE	Sovereign Construction Ltd	106501	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	24/02/2017 7090738-1	120 REVENUE	Rimitack Rubbish & Removals	101396	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	24/02/2017 7090607-2	38 REVENUE	Berry & Minall	105573	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	24/02/2017 7090607-3	18.75 REVENUE	Berry & Minall	105573	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	24/02/2017 7090742-1	275 REVENUE	Rimitack Rubbish & Removals	101396	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	24/02/2017 7090744-1	620.27 REVENUE	Ringmer Electrical Services Limited	100017	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	24/02/2017 7090745-1	668.78 REVENUE	Ringmer Electrical Services Limited	100017	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	24/02/2017 7090656-1	695 REVENUE	PH Buxton & Sons Ltd	100004	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	24/02/2017 7090657-1	1,075.00 REVENUE	PH Buxton & Sons Ltd	100004	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	24/02/2017 7090612-1	125 REVENUE	Amstech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	24/02/2017 7090608-1	1,175.00 REVENUE	PH Buxton & Sons Ltd	100004	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	24/02/2017 7090604-1	125 REVENUE	Amstech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	24/02/2017 7090605-1	125 REVENUE	Amstech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	24/02/2017 7090734-1	174.75 REVENUE	Property Assessor Consultants Ltd	106279	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	24/02/2017 7090756-1	260 REVENUE	Servicemaster Brighton/Lewes	101944	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	24/02/2017 7090648-1	220 REVENUE	Amstech Asbestos Removal Ltd	107256	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	24/02/2017 7090649-1	1,797.00 REVENUE	Amstech Asbestos Removal Ltd	107256	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	24/02/2017 7090664-1	5,045.00 CAPITAL	Hillcrest Community Partnership	101217	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	24/02/2017 7090635-1	786.25 CAPITAL	Safehaven Security Locks Limited	106869	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	24/02/2017 7090606-1	743 CAPITAL	Bentleys Partnership LLP	106505	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	24/02/2017 7090765-1	30.86 CAPITAL	Sovereign Construction Ltd	106501	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	24/02/2017 7090653-1	545.83 CAPITAL	Bentleys Partnership LLP	106505	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	24/02/2017 7090768-1	1,025.57 CAPITAL	Sovereign Construction Ltd	106501	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	24/02/2017 7090770-1	23,507.72 CAPITAL	Sovereign Construction Ltd	106501	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	24/02/2017 7090771-1	255 CAPITAL	Zakiewicz Associates Limited	101145	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	24/02/2017 7090654-1	765.2 CAPITAL	Bentleys Partnership LLP	106505	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	24/02/2017 7090713-1	809.73 REVENUE	Personnel Selection Associates Ltd	100460	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	24/02/2017 7090717-1	256 REVENUE	Specialized Driving Force Limited	106514	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff - Kerbside	10202 Employee Related Costs		10 Not Available	24/02/2017 7090714-1	2,905.69 REVENUE	Personnel Selection Associates Ltd	100460	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Consumables	13001 Supplies and Services		13 Not Available	24/02/2017 7090716-1	250 REVENUE	Safehaven Security Locks Limited	106869	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services		13 Not Available	24/02/2017 7090787-1	532.5 CAPITAL	Adaptation Design & Support Services	106185	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services		13 Not Available	24/02/2017 7090782-1	4,260.00 CAPITAL	GMS Adaptations	105491	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services		13 Not Available	24/02/2017 7090790-1	5,750.00 CAPITAL	GMS Adaptations	105491	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services		13 Not Available	24/02/2017 7090783-1	5,405.00 CAPITAL	GMS Adaptations	105491	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services		13 Not Available	24/02/2017 7090784-1	675.63 CAPITAL	Adaptation Design & Support Services	106185	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services		13 Not Available	24/02/2017 7090785-1	8,005.00 CAPITAL	PJ Rushbridge Building Contractors	106596	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services		13 Not Available	24/02/2017 7090786-1	1,000.63 CAPITAL	Adaptation Design & Support Services	106185	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Grants	13765 Supplies and Services		13 Not Available	24/02/2017 7090789-1	2,690.00 CAPITAL	Richard Melville (Gas Service Engineer)	102409	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Grants	13765 Supplies and Services		13 Not Available	24/02/2017 7090788-1	3,250.00 CAPITAL	Meridian Plumbing & Heating	106936	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345 Supplies and Services		13 Not Available	24/02/2017 7090638-1	291.25 REVENUE	Southern Recovery Service	107035	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345 Supplies and Services		13 Not Available	24/02/2017 7090724-1	529.67 REVENUE	Mitchell Powersystems	105130	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345 Supplies and Services		13 Not Available	24/02/2017 7090697-1	395.39 REVENUE	Terberg Matec UK	102040	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Robinson Road Depot, Newhaven	Other Materials	13003 Supplies and Services		13 Not Available	24/02/2017 7090715-1	61.25 REVENUE	Wightman & Parrish Ltd	100271	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Heal	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	24/02/2017 7090662-1	1,192.00 REVENUE	James Andrews Recruitment Solutions	105869	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Repairs - Responsive	11005 Premises		11 Not Available	24/02/2017 7090644-2	332.39 REVENUE	Servcom Services UK Limited	104195	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Repairs - Responsive	11005 Premises		11 Not Available	24/02/2017 7090644-1	193.75 REVENUE	Servcom Services UK Limited	104195	Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA13020	Corporate Management	Charges - Legal Costs	13279 Supplies and Services		13 Not Available	24/02/2017 7090618-1	2,390.00 REVENUE	Martin Searle Solicitors	104838	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Equipment Rental & Leasing	13031 Supplies and Services		13 Not Available	24/02/2017 7090647-1	111.83 REVENUE	Johnsons Stalbridge Linen Services	106508	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Legal Services	Charges - Land Registry	13277 Supplies and Services		13 Not Available	24/02/2017 7090792-1	3 REVENUE	H M Land Registry	100203	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Legal Services	Charges - Legal Costs	13279 Supplies and Services		13 Not Available	24/02/2017 7090781-1	650 REVENUE	Mr Peter Savill	104174	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001 Supplies and Services		13 Not Available	24/02/2017 7090711-1	155.6 REVENUE	Scarab Sweepers Limited	100764	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001 Supplies and Services		13 Not Available	24/02/2017 7090719-1	690.5 REVENUE	FUCHS LUBRICANTS (UK) PLC	106601	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001 Supplies and Services		13 Not Available	24/02/2017 7090641-1	13.28 REVENUE	CES (UK) Ltd - T/A Car Parts & Accessories	101387	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001 Supplies and Services		13 Not Available	24/02/2017 7090642-1	15.9 REVENUE	CES (UK) Ltd - T/A Car Parts & Accessories	101387	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001 Supplies and Services		13 Not Available	24/02/2017 7090707-1	26.54 REVENUE	MC Truck & Bus Ltd	101340	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport		12 Not Available	24/02/2017 7090702-1	9.02 REVENUE	MC Truck & Bus Ltd	101340	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	M.O.T. Charge	12021 Transport		12 Not Available	24/02/2017 7090701-1	91 REVENUE	MC Truck & Bus Ltd	101340	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	M.O.T. Charge	12021 Transport		12 Not Available	24/02/2017 7090701-2	55 REVENUE	MC Truck & Bus Ltd	101340	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	M.O.T. Charge	12021 Transport		12 Not Available	24/02/2017 7090703-1	64 REVENUE	MC Truck & Bus Ltd	101340	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	M.O.T. Charge	12021 Transport		12 Not Available	24/02/2017 7090703-2	55 REVENUE	MC Truck & Bus Ltd	101340	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport		12 Not Available	24/02/2017 7090698-1	136 REVENUE	Arrow Tyre Services	100150	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport		12 Not Available	24/02/2017 7090699-1	101.5 REVENUE	Arrow Tyre Services	100150	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport		12 Not Available	24/02/2017 7090700-1	422 REVENUE	Arrow Tyre Services	100150	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport		12 Not Available	24/02/2017 7090709-1	9.02 REVENUE	MC Truck & Bus Ltd	101340	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport		12 Not Available	24/02/2017 7090639-1	49.61 REVENUE	MC Truck & Bus Ltd	101340	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport		12 Not Available	24/02/2017 7090640-1	21.25 REVENUE	MC Truck & Bus Ltd	101340	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport		12 Not Available	24/02/2017 7090710-1	30 REVENUE	Birchwood	100390	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport		12 Not Available	24/02/2017 7090637-1	32.31 REVENUE	Birchwood	100390	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport		12 Not Available	24/02/2017 7090704-1	-66.66 REVENUE	MC Truck & Bus Ltd	101340	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport		12 Not Available	24/02/2017 7090705-1	-16.11 REVENUE	MC Truck & Bus Ltd	101340	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport		12 Not Available	24/02/2017 7090706-1	16.11 REVENUE	MC Truck & Bus Ltd	101340	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport		12 Not Available	24/02/2017 7090643-1	5.6 REVENUE	CES (UK) Ltd - T/A Car Parts & Accessories	101387	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport		12 Not Available	24/02/2017 7090707-2	217.38 REVENUE	MC Truck & Bus Ltd	101340	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport		12 Not Available	24/02/2017 7090708-1	-9.02 REVENUE	MC Truck & Bus Ltd	101340	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Rents, Rates, Taxes and Othe	SEA12131	Rents, Rates, Taxes and Other Charges	Water Charges	11301 Premises		11 Not Available	24/02/2017 7090797-1	439.8 REVENUE	South East Water Plc	100509	Not Available
Lewes District Council	E07000063	Financing and Investment Income and Expenditure	CPF15001	Trading Account - Industrial Estates	SEA140040	Industrial Estates	Energy - Electricity used	11201 Premises		11 Not Available	24/02/2017 7090799-1	3.19 REVENUE	E-ON	103650	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Regulatory Services - Public Convenience	SEA05670	Public Conveniences	Water Charges	11301 Premises		11 Not Available	24/02/2017 7090798-1	3,478.64 REVENUE	South East Water Plc	100509	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Landport Bottom	Hired & Contracted Services	13345 Supplies and Services		13 Not Available	28/02/2017 7090812-1	102.7 REVENUE	Lewes Old Racecourse Management Co Ltd	107841	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Regulatory Services - Licensing	SEA05650	Taxi Licencing	Charges - Advertising	13283 Supplies and Services		13 Not Available	28/02/2017 7090820-1	95.2 REVENUE	Johnston Publishing Ltd	101374	Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services

Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Seaford TIC	Other Fees & Charges - Income	32611 Income - Fees and Charges	32B	Not Available	28/02/2017 7090843-3	30 REVENUE	Seaford Community Cinema	106569	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Lewes TIC	Internal Printer and Copier charges	13181 Supplies and Services		13 Not Available	28/02/2017 7090824-16	101.69 REVENUE	Canon (UK) Limited	106769	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Lewes TIC	Miscellaneous Expenses	13899 Supplies and Services		13 Not Available	28/02/2017 7090844-1	295 REVENUE	Bleep Computing	105188	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Lewes TIC	Miscellaneous Expenses	13899 Supplies and Services		13 Not Available	28/02/2017 7090844-2	-13.5 REVENUE	Bleep Computing	105188	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Seaford TIC	Commission Received	32631 Income - Fees and Charges	32B	Not Available	28/02/2017 7090857-2	-41.3 REVENUE	Seaford Community Cinema	106569	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Seaford TIC	Commission Received	32631 Income - Fees and Charges	32B	Not Available	28/02/2017 7090843-2	-11.65 REVENUE	Seaford Community Cinema	106569	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Internal Printer and Copier charges	13181 Supplies and Services		13 Not Available	28/02/2017 7090824-12	91.95 REVENUE	Canon (UK) Limited	106769	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Internal Printer and Copier charges	13181 Supplies and Services		13 Not Available	28/02/2017 7090824-13	91.95 REVENUE	Canon (UK) Limited	106769	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Internal Printer and Copier charges	13181 Supplies and Services		13 Not Available	28/02/2017 7090824-14	91.95 REVENUE	Canon (UK) Limited	106769	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Internal Printer and Copier charges	13181 Supplies and Services		13 Not Available	28/02/2017 7090824-15	91.95 REVENUE	Canon (UK) Limited	106769	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Other Special Services	T V Aerials	11651 Premises		11 Not Available	28/02/2017 7090837-1	372.23 REVENUE	Harcross Ltd	100010	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Staff Recruitment & Training	Training Expenses	10141 Employee Related Costs		10 Not Available	28/02/2017 7090840-1	99.2 REVENUE	Robson's Of Lewes Limited	101400	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Staff Recruitment & Training	Training Expenses	10141 Employee Related Costs		10 Not Available	28/02/2017 7090845-1	2,795.00 REVENUE	Water Wellbeing Ltd	100916	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport		12 Not Available	28/02/2017 7090896-1	42.47 REVENUE	Dennis Eagle Ltd	100179	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport		12 Not Available	28/02/2017 7090894-1	-1.46 REVENUE	CES (UK) Ltd - T/A Car Parts & Accessories	101387	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001 Supplies and Services		13 Not Available	28/02/2017 7090892-1	21.93 REVENUE	CES (UK) Ltd - T/A Car Parts & Accessories	101387	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001 Supplies and Services		13 Not Available	28/02/2017 7090895-1	10.67 REVENUE	CES (UK) Ltd - T/A Car Parts & Accessories	101387	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Small Plant & Tools Purchases	13026 Supplies and Services		13 Not Available	28/02/2017 7090893-1	-29.99 REVENUE	CES (UK) Ltd - T/A Car Parts & Accessories	101387	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Legal Services	Charges - Legal Costs	13279 Supplies and Services		13 Not Available	28/02/2017 7090841-1	166 REVENUE	SearchFlow Ltd	107809	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Legal Services	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	28/02/2017 7090838-1	1,483.50 REVENUE	Venn Group Limited	103271	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Information Technology	IT Leased Lines and Circuits	13439 Supplies and Services		13 Not Available	28/02/2017 7090801-1	13,298.00 REVENUE	Easynet - was MDNX Ltd	106778	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Information Technology	IT Annual Licences, Support and Maintenance	13444 Supplies and Services		13 Not Available	28/02/2017 7090905-1	29,000.00 REVENUE	Capita Business Services Ltd	101478	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Saxon House, Newhaven	Internal Printer and Copier charges	13181 Supplies and Services		13 Not Available	28/02/2017 7090824-18	337.56 REVENUE	Canon (UK) Limited	106769	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Saxon House, Newhaven	Internal Printer and Copier charges	13181 Supplies and Services		13 Not Available	28/02/2017 7090824-19	321.94 REVENUE	Canon (UK) Limited	106769	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Internal Printer and Copier charges	13181 Supplies and Services		13 Not Available	28/02/2017 7090824-4	193.52 REVENUE	Canon (UK) Limited	106769	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Internal Printer and Copier charges	13181 Supplies and Services		13 Not Available	28/02/2017 7090824-5	240.62 REVENUE	Canon (UK) Limited	106769	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Internal Printer and Copier charges	13181 Supplies and Services		13 Not Available	28/02/2017 7090824-6	240.62 REVENUE	Canon (UK) Limited	106769	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Internal Printer and Copier charges	13181 Supplies and Services		13 Not Available	28/02/2017 7090824-7	302.06 REVENUE	Canon (UK) Limited	106769	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Internal Printer and Copier charges	13181 Supplies and Services		13 Not Available	28/02/2017 7090824-8	101.69 REVENUE	Canon (UK) Limited	106769	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Internal Printer and Copier charges	13181 Supplies and Services		13 Not Available	28/02/2017 7090824-9	124.88 REVENUE	Canon (UK) Limited	106769	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Internal Printer and Copier charges	13181 Supplies and Services		13 Not Available	28/02/2017 7090824-10	199.56 REVENUE	Canon (UK) Limited	106769	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Internal Printer and Copier charges	13181 Supplies and Services		13 Not Available	28/02/2017 7090824-11	91.95 REVENUE	Canon (UK) Limited	106769	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Internal Printer and Copier charges	13181 Supplies and Services		13 Not Available	28/02/2017 7090824-17	337.56 REVENUE	Canon (UK) Limited	106769	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Property, Contracts & Facilities	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	28/02/2017 7090889-1	1,260.00 REVENUE	Hays Specialist Recruitment Ltd	103040	Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CPF11001	Corporate Management	SEA13002I	Corporate Management	Public Enquiry Costs	13244 Supplies and Services		13 Not Available	28/02/2017 7090808-1	22,050.00 REVENUE	Sharpe Pritchard	104835	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Management & Admin	Internal Printer and Copier charges	13181 Supplies and Services		13 Not Available	28/02/2017 7090824-2	171.61 REVENUE	Canon (UK) Limited	106769	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Holding & Control Accounts	Telephone Rental Charges to be Re-allocated	92512 Year End Adjustments etc	YE	Not Available	28/02/2017 7090802-1	3,287.29 REVENUE	Vodafone Limited	105885	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Internal Printer and Copier charges	13181 Supplies and Services		13 Not Available	28/02/2017 7090824-1	171.61 REVENUE	Canon (UK) Limited	106769	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	North Street Depot	Repairs - Responsive	11005 Premises		11 Not Available	28/02/2017 7090834-1	595 REVENUE	Norman Wildblood and Co. Ltd	100052	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	28/02/2017 7090875-1	6.58 CAPITAL	Screwfix Direct	100510	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	28/02/2017 7090829-1	765.2 CAPITAL	Bentleys Partnership LLP	106505	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	28/02/2017 7090830-1	765.2 CAPITAL	Bentleys Partnership LLP	106505	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	28/02/2017 7090831-1	2,700.00 CAPITAL	GDS Chartered Surveyors Ltd	107493	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	28/02/2017 7090832-1	3,214.90 CAPITAL	GDS Chartered Surveyors Ltd	107493	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	SMG Housing Maintenance Contract Payments	11999 Premises		11 Not Available	28/02/2017 7090809-1	52,979.73 REVENUE	Sonny Maintenance Limited	104914	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Fees - Consultants	13246 Supplies and Services		13 Not Available	28/02/2017 7090836-1	500 REVENUE	Rand Associates Consultancy Services Ltd	107599	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	28/02/2017 7090826-1	125 REVENUE	Amstech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	28/02/2017 7090827-1	125 REVENUE	Amstech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	28/02/2017 7090828-1	125 REVENUE	Amstech Inspections and Testing Ltd	107254	Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Regulatory Services (non- specific)	SEA05600	Markets	Charges - Advertising	13283 Supplies and Services		13 Not Available	28/02/2017 7090821-1	333.2 REVENUE	Johnston Publishing Ltd	101374	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	28/02/2017 7090850-1	10.58 REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	28/02/2017 7090851-1	55.64 REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	28/02/2017 7090852-1	31.91 REVENUE	Shepherds (UK) Ltd	101130	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	28/02/2017 7090853-1	31.49 REVENUE	Shepherds (UK) Ltd	101130	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	28/02/2017 7090876-1	16.65 REVENUE	Screwfix Direct	100510	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	28/02/2017 7090854-1	28.21 REVENUE	Shepherds (UK) Ltd	101130	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	28/02/2017 7090855-1	103.05 REVENUE	Howdens Joinery Ltd	101501	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	28/02/2017 7090856-1	53.7 REVENUE	Howdens Joinery Ltd	101501	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	28/02/2017 7090879-1	59.89 REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	28/02/2017 7090880-1	29.55 REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	28/02/2017 7090859-1	120.33 REVENUE	C Brewer & Sons Ltd	100156	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	28/02/2017 7090860-1	67.73 REVENUE	C Brewer & Sons Ltd	100156	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	28/02/2017 7090861-1	45.58 REVENUE	Heating Plumbing Supplies	103883	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	28/02/2017 7090862-1	34.02 REVENUE	Heating Plumbing Supplies	103883	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	28/02/2017 7090863-1	59.56 REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	28/02/2017 7090864-1	17.86 REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	28/02/2017 7090865-1	6.95 REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	28/02/2017 7090866-1	37.85 REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	28/02/2017 7090867-1	-55.2 REVENUE	Howdens Joinery Ltd	101501	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	28/02/2017 7090868-1	46.78 REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	28/02/2017 7090869-1	30 REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	28/02/2017 7090870-1	4.57 REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	28/02/2017 7090871-1	58.72 REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	28/02/2017 7090872-1	32.05 REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	28/02/2017 7090873-1	12.5 REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	28/02/2017 7090874-1	136.93 REVENUE	B&Q Financial Services	101140	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	28/02/2017 7090847-1	69.56 REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	28/02/2017 7090848-1	23.31 REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	28/02/2017 7090849-1	3.12 REVENUE	City Plumbing Supplies Holdings Limited	104726	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	28/02/2017 7090842-1	157.5 REVENUE	T.J.C Contracting	106098	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	28/02/2017 7090842-2	194.14 REVENUE	T.J.C Contracting	106098	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Hired & Contracted Services	13345 Supplies and Services		13 Not Available	28/02/2017 7090858-1	825.66 REVENUE	G Bishop T/A GB Roofing & Property Maintenance	104565	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	28/02/2017 7090833-1	585.75 REVENUE	Bradfield Recruitment	107782	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	28/02/2017 7090890-1	1,374.65 REVENUE	The Oyster Partnership Limited	104886	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	28/02/2017 7090891-1	1,322.15 REVENUE	The Oyster Partnership Limited	104886	Not Available
Lewes District Council	E07000063	Planning Services	CPF10001	Development Control	SEA10101	Ping Dev Control - Development Control	Charges - Legal Costs	13279 Supplies and Services		13 Not Available	28/02/2017 7090846-1	1,250.00 REVENUE	Cornerstone Barristers	106620	Not Available
Lewes District Council	E07000063	Planning Services	CPF10001	Economic Development	SEA10601	Regeneration Portfolio	Charges - Legal Costs	13279 Supplies and Services		13 Not Available	28/02/2017 7090819-1	9,699.50 REVENUE	Gowling WLG (UK) LLP	107827	Not Available
Lewes District Council	E07000063	HOLDING LINK - HRA	CPF99999H	HRA Holding Code **********TO BE RE-AN	SEAHOLDHRA	Newhaven Enterprise Zone	Miscellaneous Expenses	13899 Supplies and Services		13 Not Available	28/02/2017 7090839-1	96.5 REVENUE	Newhaven Enterprise Centre	105100	Not Available
												8,195,769.36			