Body Name	Body URI	Service Level	Service Code	Service Division	Service divison code	Organisational Unit	Expenditure Category	Expenditure code	CIPFA detailed expenditure type	CIPFA detailed expenditure code	Narrative	Date Recorded	Transaction number	Net Amount	Capital or revenue	Supplier name	Supplier ID	Contract ID
Lewes District Council	E07000063	Financing and Investment Income and Expenditure	CPF15001	Investment Properties	SEA150040	Investment Properties	Energy - Electricity used	11201	Premises		11 Not Available	02/06/2017	7095216-1	2.17	REVENUE	British Gas Trading	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	02/06/2017	7095216-2	17.23	REVENUE	British Gas Trading	100157	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	02/06/2017	7095217-1	7,207.29	REVENUE	Easynet - was MDNX Ltd	106778	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Recreation and Sport - Sports and Playin	SEA04200	Stanley Turner	Grounds Maintenance Variation Payments	11911	Premises		11 Not Available	02/06/2017	7095215-1	180	REVENUE	Force 10 Pest Control	106487	Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Recreation and Sport - Sports and Playin	SEA04200	Stanley Turner	Grounds Maintenance Variation Payments	11911	Premises		11 Not Available	02/06/2017	7095215-2	630	REVENUE	Force 10 Pest Control	106487	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Holding & Control Accounts	Insurance Charges to be Re-allocated	92501	Year End Adjustments etc	YE	Not Available	02/06/2017	7095221-1	33,814.70	REVENUE	Zurich Municipal	100536	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Holding & Control Accounts	Insurance Charges to be Re-allocated	92501	Year End Adjustments etc	YE	Not Available	02/06/2017	7095220-1	319,816.07	REVENUE	Zurich Municipal	100536	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Holding & Control Accounts	Insurance Charges to be Re-allocated	92501	Year End Adjustments etc	YE	Not Available	02/06/2017	7095219-1	28,573.81	REVENUE	Zurich Municipal	100536	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Holding & Control Accounts	Insurance Charges to be Re-allocated	92501	Year End Adjustments etc	YE	Not Available	02/06/2017	7095225-1	6,000.00	REVENUE	Zurich Management Services	106879	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Holding & Control Accounts	Insurance Charges to be Re-allocated	92501	Year End Adjustments etc	YE	Not Available	02/06/2017	7095224-1	8,183.12	REVENUE	Zurich Municipal	100536	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Holding & Control Accounts	Insurance Charges to be Re-allocated	92501	Year End Adjustments etc	YE	Not Available	02/06/2017	7095223-1	550	REVENUE	Zurich Municipal	100536	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Holding & Control Accounts	Insurance Charges to be Re-allocated	92501	Year End Adjustments etc	YE	Not Available	02/06/2017	7095222-1	125.8	REVENUE	Zurich Municipal	100536	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Information Technology	13439	Supplies and Services		13 Not Available	05/06/2017	7095278-1	236	REVENUE	Fastnet International Ltd	101135	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Information Technology	IT Leased Lines and Circuits	13439	Supplies and Services		13 Not Available	05/06/2017	7095279-1	404.46	REVENUE	Fastnet International Ltd	101135	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Information Technology	Computer Communications	13435	Supplies and Services		13 Not Available	05/06/2017	7095279-2	80	REVENUE	Fastnet International Ltd	101135	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	05/06/2017	7095229-1	495	REVENUE	The Hub Events	107892	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs		10 Not Available	05/06/2017	7095226-1	2,629.16	REVENUE	Buckingham Futures Ltd	107883	Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Corporate Management	Monthly EBC Charge re Lewes Tupe'd staff (Finance use only)	10999	Employee Related Costs		10 Not Available	05/06/2017	7095262-1	804,324.12	REVENUE	Eastbourne Borough Council	100484	Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Corporate Management	Fees - District Audit - Standard	13224	Supplies and Services		13 Not Available	05/06/2017	7095257-1	4,470.00	REVENUE	BDO Stoy Hayward LLP	105241	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs		10 Not Available	05/06/2017	7095236-1	544.5	REVENUE	Brayfield Recruitment	107782	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs		10 Not Available	05/06/2017	7095237-1	247.5	REVENUE	Brayfield Recruitment	107782	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs		10 Not Available	05/06/2017	7095248-1	577.5	REVENUE	Brayfield Recruitment	107782	Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201	Employee Related Costs		10 Not Available	05/06/2017	7095249-1	437.25	REVENUE	Brayfield Recruitment	107782	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	05/06/2017	7095228-1	2,158.00	REVENUE	STC Motors Limited	102996	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	05/06/2017	7095255-1	4,186.80	REVENUE	Valuation Office Agency	100505	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021	Premises		11 Not Available	05/06/2017	7095266-1	1,785.00	CAPITAL	Steve Marchant - A1 Builders	107893	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	05/06/2017	7095263-1	6,210.00	REVENUE	Tim Cobb Associates Ltd T/A Cobb PR	107428	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	05/06/2017	7095264-1	6,210.00	REVENUE	Tim Cobb Associates Ltd T/A Cobb PR	107428	Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Charges - Legal Costs	13279	Supplies and Services		13 Not Available	05/06/2017	7095235-1	1,840.00	CAPITAL	GDS Chartered Surveyors Ltd	107493	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises		11 Not Available	05/06/2017	7095256-1	29,590.22	REVENUE	John Farrington and Co Ltd	107646	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Energy - Electricity used	11201	Premises		11 Not Available	05/06/2017	7095267-1	5.27	REVENUE	Npower Ltd	106625	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Energy - Electricity used	11201	Premises		11 Not Available	05/06/2017	7095269-1	11.14	REVENUE	EDF Energy	100244	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Energy - Electricity used	11201	Premises		11 Not Available	05/06/2017	7095269-2	12.88	REVENUE	EDF Energy	100244	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Energy - Electricity used	11201	Premises		11 Not Available	05/06/2017	7095270-1	15.34	REVENUE	E-ON	103650	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Energy - Gas used	11211	Premises		11 Not Available	05/06/2017	7095267-2	5.45	REVENUE	Npower Ltd	106625	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Energy - Gas used	11211	Premises		11 Not Available	05/06/2017	7095268-1	95.28	REVENUE	Southern Electric plc	100412	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Energy - Gas used	11211	Premises		11 Not Available	05/06/2017	7095270-2	10.34	REVENUE	E-ON	103650	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Energy - Gas used	11211	Premises		11 Not Available	05/06/2017	7095270-3	83.7	REVENUE	E-ON	103650	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Energy - Gas Standing Charges	11212	Premises		11 Not Available	05/06/2017	7095268-2	11.48	REVENUE	Southern Electric plc	100412	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Water Charges	11301	Premises		11 Not Available	05/06/2017	7095275-1	0.76	REVENUE	South East Water Choice (Domestic)	100509	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Waste Water Charges	11311	Premises		11 Not Available	05/06/2017	7095276-1	1.3	REVENUE	Southern Water-CLOSED	100254	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	05/06/2017	7095271-1	80,253.02	REVENUE	Sonny Maintenance Limited	104914	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	SMG Housing Maintenance Contract Payments	11999	Premises		11 Not Available	05/06/2017	7095272-1	80,830.48	REVENUE	Sonny Maintenance Limited	104914	Not Available
Lewes District Council	E07000063	Planning Services	CPF10001	Economic Development	SEA10601	Regeneration Portfolio	Charges - Land Registry	13277	Supplies and Services		13 Not Available	05/06/2017	7095274-1	15	REVENUE	H M Land Registry	100203	Not Available
Lewes District Council	E07000063	HOLDING LINK - HRA	CPF99999H	HRA Holding Code ********** TO BE RE-AN	SEAHOLDHRA	Newhaven Enterprise Zone	Charges - Marketing & Promotion	13281	Supplies and Services		13 Not Available	07/06/2017	7095387-1	275.2	REVENUE	Radio Relay and 123 Sign shop	100291	Not Available
Lewes District Council	E07000063	Planning Services	CPF10001	Economic Development	SEA10601	Economic Development	Newhaven Dieppe Joint Action Group	14072	Third Party Payments		14 Not Available	07/06/2017	7095428-1	487.5	REVENUE	Frontline	107363	Not Available
Lewes District Council	E07000063	Planning Services	CPF10001	Economic Development	SEA10601	Regeneration Portfolio	Charges - Land Registry	13277	Supplies and Services		13 Not Available	07/06/2017	7095345-1	6	REVENUE	H M Land Registry	100203	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Energy - Electricity Standing Charges	11202	Premises		11 Not Available	07/06/2017	7095277-2	11.48	REVENUE	Southern Electric plc	100412	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	07/06/2017	7095444-1	637.2	REVENUE	Sovereign Construction Ltd	106501	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Disabled Adaptation Works	11020	Premises		11 Not Available	07/06/2017	7095439-1	1,757.01	REVENUE	Sovereign Construction Ltd	106501	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Disabled Adaptation Works	11020	Premises		11 Not Available	07/06/2017	7095441-1	31.76	REVENUE	Sovereign Construction Ltd	106501	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Disabled Adaptation Works	11020	Premises		11 Not Available	07/06/2017	7095607-1	29.88	REVENUE	Sovereign Construction Ltd	106501	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Disabled Adaptation Works	11020	Premises		11 Not Available	07/06/2017	7095446-1	31.76	REVENUE	Sovereign Construction Ltd	106501	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Disabled Adaptation Works	11020	Premises		11 Not Available	07/06/2017	7095450-1	562.88	REVENUE	Sovereign Construction Ltd	106501	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Disabled Adaptation Works	11020	Premises		11 Not Available	07/06/2017	7095438-1	153.74	REVENUE	Sovereign Construction Ltd	106501	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Disabled Adaptation Works	11020	Premises		11 Not Available	07/06/2017	7095608-1	29.88	REVENUE	Sovereign Construction Ltd	106501	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Energy - Electricity used	11201	Premises		11 Not Available	07/06/2017	7095277-1	52.81	REVENUE	Southern Electric plc	100412	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises		11 Not Available	07/06/2017	7095443-1	59.76	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	07/06/2017	7095445-1	29.88	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	07/06/2017	7095399-2	392	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	07/06/2017	7095440-1	59.76	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	07/06/2017	7095448-1	101.95	REVENUE	Sovereign Alarms	100548	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005	Premises		11 Not Available	07/06/2017	7095605-1	329.91	REVENUE	Ringmer Electrical Serv Ltd	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	07/06/2017	7095605-2	417.77	REVENUE	Ringmer Electrical Serv Ltd	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	07/06/2017	7095400-1	680	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	07/06/2017	7095400-2	2,300.60	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	07/06/2017	7095401-1	835	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	07/06/2017	7095370-1	21.6	REVENUE	Safehaven Security Locks Limited	106869	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises		11 Not Available	07/06/2017	7095628-1	875	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	07/06/2017	7095629-1	441	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	07/06/2017	7095426-1	359.36	REVENUE	Ringmer Electrical Serv Ltd	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	07/06/2017	7095371-1	32.4	REVENUE	Safehaven Security Locks Limited	106869	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises		11 Not Available	07/06/2017	7095398-1	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	07/06/2017	7095350-1	210	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	07/06/2017	7095368-1	290	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	07/06/2017	7095372-1	264	REVENUE	Safehaven Security Locks Limited	106869	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006	Premises		11 Not Available	07/06/2017	7095367-1	285	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	07/06/2017	7095626-1	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 - Void Properties	11006	Premises		11 Not Available	07/06/2017	7095595-1	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	07/06/2017	7095596-1	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	07/06/2017	7095497-1	195	REVENUE	Utility Aid Ltd	107393	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises		11 Not Available	07/06/2017	7095466-1	62.38	REVENUE	Safetyshop	104993	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises		11 Not Available	07/06/2017	7095467-1	128	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	07/06/2017	7095449-1	488.41	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	07/06/2017	7095402-1	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 - Planned	11001	Premises		11 Not Available	07/06/2017	7095403-1	42.01	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	07/06/2017	7095404-1	47.3	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	07/06/2017	7095405-1	42.01	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	07/06/2017	7095406-1	175	REVENUE	Express Drainage Limited	100023	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises		11 Not Available	07/06/2017	7095382-1	2,982.00	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	07/06/2017	7095382-2	1,811.38	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	07/06/2017	7095383-1	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	07/06/2017	7095383-2	41.04	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	07/06/2017	7095397-1	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	07/06/2017	7095468-1	175	REVENUE	Express Drainage Limited	100023	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises		11 Not Available	07/06/2017	7095610-1	59.76	REVENUE	Sovereign Construction Ltd	106501	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Clothing	13011	Supplies and Services		13 Not Available	07/06/2017	7095576-1	-14.99	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	Clothing	13011	Supplies and Services		13 Not Available	07/06/2017	7095578-2	26.11	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	Hired & Contracted Services	13345	Supplies and Services		13 Not Available	07/06/2017	7095581-1	180	REVENUE	G & H Scaffolding	106848	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Hired & Contracted Services	13345	Supplies and Services		13 Not Available	07/06/2017	7095590-1	569.04	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	07/06/2017	7095591-1	600	REVENUE	G & H Scaffolding	106848	Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001	Premises		11 Not Available	07/06/2017	7095432-1	3,750.00	REVENUE	Gas Adv Serv Ltd (Phoenix Compliancy Manage)	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	07/06/2017	7095474-1	2,341.33	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	07/06/2017	7095512-1	8.55	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	07/06/2017	7095630-1	855	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	Prem

Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance		Repairs - Responsive		11005 Premises		11 Not Available	07/06/2017 7095392-1	126 REVENUE	Sussex Town & Country Glazing	100096 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance		Repairs - Responsive		11005 Premises		11 Not Available	07/06/2017 7095437-1	150 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	07/06/2017 7095600-1	780 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	07/06/2017 7095601-1	160 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	07/06/2017 7095602-1	60 REVENUE	Harcross Ltd	100010 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance		Repairs - Responsive		11005 Premises		11 Not Available	07/06/2017 7095407-1	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	07/06/2017 7095408-1	362.5 REVENUE	Express Drainage Limited	100023 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	07/06/2017 7095326-1	554 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	07/06/2017 7095327-1	861.12 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	07/06/2017 7095328-1	581.7 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	07/06/2017 7095331-1	682.5 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	07/06/2017 7095332-1	748.8 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	07/06/2017 7095329-1	786.24 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	07/06/2017 7095583-1	20.32 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	07/06/2017 7095584-1	9.42 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	07/06/2017 7095585-1	25.82 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	07/06/2017 7095573-1	367.56 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	07/06/2017 7095574-1	41.58 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	07/06/2017 7095575-1	52.75 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	07/06/2017 7095564-1	35.85 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	07/06/2017 7095565-1	19.62 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	07/06/2017 7095566-1	15.84 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	07/06/2017 7095567-1	17.3 REVENUE	Travis Perkins Trading Co Ltd	100263 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services		Other Materials		13003 Supplies and Services		13 Not Available	07/06/2017 7095568-1	22.16 REVENUE	Travis Perkins Trading Co Ltd	100263 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services		Other Materials		13003 Supplies and Services		13 Not Available	07/06/2017 7095569-1	19.9 REVENUE	Travis Perkins Trading Co Ltd	100263 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services		Agency Staff (exc Kerbside)		10201 Employee Related Costs		10 Not Available	07/06/2017 7095330-1	747.5 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	07/06/2017 7095586-1	12.41 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	07/06/2017 7095587-1	55 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	07/06/2017 7095588-1	78.13 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	07/06/2017 7095589-1	826.84 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	07/06/2017 7095579-1	271.58 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	07/06/2017 7095580-1	393.14 REVENUE	Aztec Chemicals Limited	105129 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	07/06/2017 7095582-1	8.33 REVENUE	B&Q Financial Services	101140 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services		Other Materials		13003 Supplies and Services		13 Not Available	07/06/2017 7095552-1	14.82 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	07/06/2017 7095553-1	261.8 REVENUE	City Plumbing Supplies Holdings Limited	104726 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services		Other Materials		13003 Supplies and Services		13 Not Available	07/06/2017 7095554-1	9.83 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	07/06/2017 7095555-1	30.61 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	07/06/2017 7095545-1	15.84 REVENUE	City Plumbing Supplies Holdings Limited	104726 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services		Other Materials		13003 Supplies and Services		13 Not Available	07/06/2017 7095546-1	79.87 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	07/06/2017 7095547-1	107.28 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	07/06/2017 7095548-1	17.57 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	07/06/2017 7095549-1	8.36 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	07/06/2017 7095550-1	71.17 REVENUE	City Plumbing Supplies Holdings Limited	104726 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services		Other Materials		13003 Supplies and Services		13 Not Available	07/06/2017 7095551-1	51.72 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	07/06/2017 7095542-1	11.53 REVENUE	City Plumbing Supplies Holdings Limited	104726 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services		Other Materials		13003 Supplies and Services		13 Not Available	07/06/2017 7095543-1	84.45 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	07/06/2017 7095544-1	2.01 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	07/06/2017 7095556-1	108.61 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	07/06/2017 7095557-1	50.03 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	07/06/2017 7095558-1	47.47 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	07/06/2017 7095559-1	12.56 REVENUE	Travis Perkins Trading Co Ltd	100263 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services		Other Materials		13003 Supplies and Services		13 Not Available	07/06/2017 7095560-1	22.72 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	07/06/2017 7095561-1	43.24 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	07/06/2017 7095562-1	64.76 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	07/06/2017 7095593-1	73.75 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	07/06/2017 7095577-1	129.93 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	07/06/2017 7095578-1	30.32 REVENUE	C Brewer & Sons Ltd	100156 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services		Other Materials		13003 Supplies and Services		13 Not Available	07/06/2017 7095570-1	38.79 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	07/06/2017 7095571-1	25.89 REVENUE	Travis Perkins Trading Co Ltd	100263 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services		Other Materials		13003 Supplies and Services		13 Not Available	07/06/2017 7095572-1	11.65 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	07/06/2017 7095563-1	4.95 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	07/06/2017 7095592-1	266.36 REVENUE	City Plumbing Supplies Holdings Limited	104726 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Tourism		Enabling and Initiatives		13898 Supplies and Services		13 Not Available	07/06/2017 7095478-1	200 REVENUE	Porter's Bespoke Office Services	106933 Not Available
Lewes District Council	E07000063	Central Services	CPF02001	Elections	SEA02340	Elections - East Sussex County Council		Hire of Premises		11401 Premises		11 Not Available	07/06/2017 7095283-1	300 REVENUE	Falmer Parish Hall	100289 Not Available
Lewes District Council	E07000063	Central Services	CPF02001	Elections	SEA02340	Elections - East Sussex County Council		Hire of Premises		11401 Premises		11 Not Available	07/06/2017 7095285-1	250 REVENUE	Seaford Baptist Church	102947 Not Available
Lewes District Council	E07000063	Central Services	CPF02001	Elections	SEA02340	Elections - East Sussex County Council		Hire of Premises		11401 Premises		11 Not Available	07/06/2017 7095286-1	300 REVENUE	Telscombe Parish Hall	102949 Not Available
Lewes District Council	E07000063	Central Services	CPF02001	Elections	SEA02340	Elections - East Sussex County Council		Environmental Preferable Stationery		13141 Supplies and Services		13 Not Available	07/06/2017 7095284-1	877.89 REVENUE	electoral reform services	103663 Not Available
Lewes District Council	E07000063	Central Services	CPF02001	Elections	SEA02340	Elections - East Sussex County Council		Hired & Contracted Services		13345 Supplies and Services		13 Not Available	07/06/2017 7095623-1	242.06 REVENUE	Eastbourne Borough Council	100484 Not Available
Lewes District Council	E07000063	Central Services	CPF02001	Elections	SEA02340	Elections - East Sussex County Council		Postage		13401 Supplies and Services		13 Not Available	07/06/2017 7095622-2	483.3 REVENUE	Royal Mail	100231 Not Available
Lewes District Council	E07000063	Central Services	CPF02001	Elections	SEA02340	Elections - East Sussex County Council		Hire of Premises		11401 Premises		11 Not Available	07/06/2017 7095620-1	329 REVENUE	Plumpton Parish Council	100229 Not Available
Lewes District Council	E07000063	Central Services	CPF02001	Elections	SEA02340	Elections - East Sussex County Council		Hire of Premises		11401 Premises		11 Not Available	07/06/2017 7095621-1	476 REVENUE	Ditchling Village Hall	101874 Not Available
Lewes District Council	E07000063	Central Services	CPF02001	Elections	SEA02340	Elections - Parlimentary		Environmental Preferable Stationery		13141 Supplies and Services		13 Not Available	07/06/2017 7095282-1	1,002.24 REVENUE	Shaw & Sons Ltd	100246 Not Available
Lewes District Council	E07000063	Central Services	CPF02001	Elections	SEA02340	Elections - Parlimentary		Environmental Preferable Stationery		13141 Supplies and Services		13 Not Available	07/06/2017 7095393-1	26,111.56 REVENUE	electoral reform services	103663 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	07/06/2017 7095537-1	80.91 REVENUE	Lewes History Group	107873 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	07/06/2017 7095533-1	20 REVENUE	Lewes Town Council	101227 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Lewes TIC		Sales of Event Tickets		32050 Income From Sales	32A	Not Available	07/06/2017 7095535-1	70 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	07/06/2017 7095535-2	-3.5 REVENUE	Society of London Theatre	106301 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	07/06/2017 7095429-1	50 REVENUE	Sue Casebourne	107174 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Seaford TIC		Sales of Event Tickets		32050 Income from Sales	32A	Not Available	07/06/2017 7095447-1	29 REVENUE	Seaford Community Cinema	106569 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Seaford TIC		Sales of Event Tickets		32050 Income from Sales	32A	Not Available	07/06/2017 7095430-1	122 REVENUE	Seaford Community Cinema	106569 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Seaford TIC		Sales of Event Tickets		32050 Income from Sales	32A	Not Available	07/06/2017 7095536-1	190 REVENUE	Comedy Seaford	107470 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Seaford TIC		Sales of Event Tickets		32050 Income from Sales	32A	Not Available	07/06/2017 7095534-1	90 REVENUE	Society of London Theatre	106301 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	07/06/2017 7095536-2	-19 REVENUE	Comedy Seaford	107470 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	07/06/2017 7095447-2	-2.9 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	07/06/2017 7095430-2	-12.2 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	07/06/2017 7095534-2	-4.5 REVENUE	Society of London Theatre	106301 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	07/06/2017 7095472-2	12.5 REVENUE	The Now Charity Group Ltd - Was Furniture Now!	100980 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B		Sundry Charges - Bed & Breakfast		13291 Supplies and Services		13 Not Available	07/06/2017 7095492-1	350 REVENUE	Saffron HMO Ltd- 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	07/06/2017 7095493-1	420 REVENUE	Saffron HMO Ltd- 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	07/06/2017 7095494-1	385 REVENUE	Saffron HMO Ltd- 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	07/06/2017 7095495-1	385 REVENUE	Saffron HMO Ltd- 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	07/06/2017 7095316-1	420 REVENUE	Saffron HMO Ltd- 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	07/06/2017 7095318-1	385 REVENUE	Saffron HMO Ltd- 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	07/06/2017 7095309-1	819 REVENUE	Hartman Homes Ltd	107658 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	07/06/2017 7095310-1	1,596.00 REVENUE	Hartman Homes Ltd	107658 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	07/06/2017 7095311-1	385 REVENUE	Saffron HMO Ltd- BNM Parkstone LLP	107635 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Regulatory Services - Licensing	SEA05650	Licensing Act 2003		Printing - External		13111 Supplies and Services		13 Not Available	07/06/2017 7095538-1	186.58 REVENUE	Lewes Town Council	101227 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	07/06/2017 7095306-1	2,980.37 REVENUE	Brighton & Hove City Council	101269 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Syrian Resettlement Programme		Replacement & Renewal of Fixtures & Fittings		11661 Premises		11 Not Available	07/06/2017 7095472-1	9 REVENUE	The Now Charity Group Ltd - Was Furniture Now!	100980 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces		Fencing and Wall(exc Flint walls)		11051 Premises		11 Not Available	07/06/2017 7095384-1	150 REVENUE	JPB Fencing Limited	105420 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces		Fencing and Walls(exc Flint walls)		11051 Premises		11 Not Available	07/06/2017 7095384-2	340 REVENUE	JPB Fencing Limited	105420 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	07/06/2017 7095391-1	95 REVENUE	ICCM	103321 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	07/06/2017 7095314-3	19.2 REVENUE	Saffron HMO Ltd- 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	07/06/2017 7095315-1	250 REVENUE	Saffron HMO Ltd- 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	07/06/2017 7095315-2	100 REVENUE	Saffron HMO Ltd- 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	07/06/2017 7095312-1	100 REVENUE	Saffron HMO Ltd- 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	07/06/2017 7095312-2	250 REVENUE	Saffron HMO Ltd- 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	07/06/2017 7095313-1	420 REVENUE	Saffron HMO Ltd- 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	07/06/2017 7095314-1	38.4 REVENUE

Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	07/06/2017 7095302-1	1,232.00 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	07/06/2017 7095303-1	1,160.00 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	07/06/2017 7095304-1	360.53 REVENUE	Personnel Selection Assocs 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	07/06/2017 7095361-1	412.8 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	07/06/2017 7095369-1	465.2 REVENUE	Personnel Selection Assocs 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	07/06/2017 7095356-1	2,250.41 REVENUE	Personnel Selection Assocs 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	07/06/2017 7095357-1	2,291.11 REVENUE	Personnel Selection Assocs 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	07/06/2017 7095358-1	436.13 REVENUE	Personnel Selection Assocs 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	07/06/2017 7095297-1	2,407.43 REVENUE	Personnel Selection Assocs 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	07/06/2017 7095298-1	1,805.48 REVENUE	Personnel Selection Assocs 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	07/06/2017 7095335-1	201.6 REVENUE	Personnel Selection Assocs 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	07/06/2017 7095299-1	537.3 REVENUE	Personnel Selection Assocs Ltd	100460 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Contract Car Scheme - Rental Charges	12401 Transport	12 Not Available	07/06/2017 7095288-1	-91.68 REVENUE	Alphabet (GB) Limited	105106 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Contract Car Scheme - Rental Charges	12401 Transport	12 Not Available	07/06/2017 7095288-2	-9.17 REVENUE	Alphabet (GB) Limited	105106 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	07/06/2017 7095287-1	35.7 REVENUE	Lewes Station Bookshop Ltd	100314 Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11 Not Available	07/06/2017 7095508-1	1,063.10 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	07/06/2017 7095509-1	531.55 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	07/06/2017 7095436-1	444 CAPITAL	Express Drainage Limited	100023 Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246 Supplies and Services	13 Not Available	07/06/2017 7095381-1	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	07/06/2017 7095388-1	247.5 CAPITAL	D T A Consulting Engineers LLP	107756 Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11 Not Available	07/06/2017 7095609-1	8,605.94 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	07/06/2017 7095511-1	776 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	07/06/2017 7095399-3	1,020.00 CAPITAL	Berry & Minall	105573 Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11 Not Available	07/06/2017 7095442-1	1,663.67 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	07/06/2017 7095399-1	2,395.00 CAPITAL	Berry & Minall	105573 Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11 Not Available	07/06/2017 7095396-1	3,402.00 CAPITAL	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	07/06/2017 7095625-1	550 CAPITAL	Downs Energy Limited	106410 Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11 Not Available	07/06/2017 7095606-1	8,419.41 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	07/06/2017 7095366-1	216.65 CAPITAL	Screwfix Direct	100510 Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11 Not Available	07/06/2017 7095507-1	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	07/06/2017 7095510-1	776 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	07/06/2017 7095513-1	2,937.02 CAPITAL	E J Group Limited	101366 Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11 Not Available	07/06/2017 7095594-1	220 CAPITAL	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	07/06/2017 7095482-1	9,857.77 CAPITAL	Sovereign Construction Ltd	106501 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Regulatory Services- Public Health	SEA05680	Public Health	Charges - Valuation & Survey Fees	13273 Supplies and Services	13 Not Available	07/06/2017 7095501-1	125 REVENUE	Trueplan (UK) Ltd	107733 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Regulatory Services- Public Health	SEA05680	Public Health	Hired & Contracted Services	13345 Supplies and Services	13 Not Available	07/06/2017 7095339-1	42.8 REVENUE	Prime Production Limited	107287 Not Available
Lewes District Council	E07000063	Planning Services	CPF10001	Building Control	SEA10001	Building Control - Building Regulation Apps	Training Courses	10142 Employee Related Costs	10 Not Available	07/06/2017 7095333-1	150 REVENUE	District Surveyors Assn Ltd -Labc Services	101350 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	07/06/2017 7095456-1	510.4 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	07/06/2017 7095456-2	9.6 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	07/06/2017 7095517-1	225.7 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	07/06/2017 7095518-1	225.7 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	07/06/2017 7095519-1	150.47 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	07/06/2017 7095540-1	213.16 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	07/06/2017 7095353-1	213.16 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	07/06/2017 7095354-1	288.39 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	07/06/2017 7095528-1	137.93 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	07/06/2017 7095514-1	213.16 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	07/06/2017 7095515-1	150.47 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	07/06/2017 7095516-1	150.47 REVENUE	Johnston Publishing Ltd	101374 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	07/06/2017 7095487-1	348.48 REVENUE	Wetton Cleaning Services Limited	107041 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	07/06/2017 7095369-2	1,576.08 REVENUE	Personnel Selection Assocs 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	07/06/2017 7095305-1	216.72 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	07/06/2017 7095361-2	939.12 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	07/06/2017 7095359-2	443.76 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	07/06/2017 7095304-2	1,078.80 REVENUE	Personnel Selection Assocs Ltd	100460 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Waste Collection	SEA05810	Waste Collection	Driver & Vehicle Hire	12614 Transport	12 Not Available	07/06/2017 7095631-1	525 REVENUE	M6 Vehicle Hire	107847 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	07/06/2017 7095500-1	125 REVENUE	Trueplan (UK) Ltd	107733 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Policy and Management	Charges - Valuation & Survey Fees	13273 Supplies and Services	13 Not Available	07/06/2017 7095624-1	275 REVENUE	Property Assessor Consultants Ltd	106279 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Tenant Participation	Public Transport	12511 Transport	12 Not Available	07/06/2017 7095427-1	130 REVENUE	Lewes & District Taxis Ltd	105056 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	07/06/2017 7095539-1	1,290.00 REVENUE	Alphaguard9 Ltd	105578 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	07/06/2017 7095431-1	168.05 REVENUE	Killgerm Chemicals Ltd	100209 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Cultural and Heritage	SEA04100	Arts Development	Enabling and Initiatives	13898 Supplies and Services	13 Not Available	07/06/2017 7095477-1	90 REVENUE	Ingenue Magazine	107148 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	07/06/2017 7095292-1	695 REVENUE	Core Surveys Limited	104140 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	07/06/2017 7095293-1	735 REVENUE	Core Surveys Limited	104140 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	07/06/2017 7095294-1	715 REVENUE	Core Surveys Limited	104140 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	07/06/2017 7095295-1	115 REVENUE	Core Surveys Limited	104140 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	07/06/2017 7095296-1	896 REVENUE	Core Surveys Limited	104140 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	07/06/2017 7095291-1	705 REVENUE	Core Surveys Limited	104140 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Regulatory Services - Food Safety	SEA05630	Food Safety	Equipment Purchases	13025 Supplies and Services	13 Not Available	07/06/2017 7095502-1	12.16 REVENUE	Nisbets Plc	101268 Not Available
Lewes District Council	E07000063	Financing and Investment Income and Expenditure	CPF15001	Trading Account - Industrial Estates	SEA140040	Industrial Estates	Charges - Legal Costs	13279 Supplies and Services	13 Not Available	07/06/2017 7095344-1	550 REVENUE	Graves, Son & Pilcher LLP	107693 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	07/06/2017 7095308-1	750.2 REVENUE	James Andrews Recruitment Solutions	105869 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	07/06/2017 7095499-1	1,368.90 REVENUE	The Oyster Partnership Limited	104886 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	07/06/2017 7095281-1	3,014.16 REVENUE	Lex Autolease Limited	100387 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	07/06/2017 7095281-2	265.04 REVENUE	Lex Autolease Limited	100387 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Planning, Revenues and Benefits	Books, Periodicals & Newspapers	13151 Supplies and Services	13 Not Available	07/06/2017 7095520-1	11.6 REVENUE	Lewes Station Bookshop Ltd	100314 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	07/06/2017 7095287-2	11.9 REVENUE	Lewes Station Bookshop Ltd	100314 Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Lewes House Complex	Contract Cleaning	11711 Premises	11 Not Available	07/06/2017 7095487-2	635.18 REVENUE	Wetton Cleaning Services Limited	107041 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	07/06/2017 7095336-1	1,332.00 REVENUE	Hays Specialist Recruitment Ltd	103040 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Property, Contracts & Facilities	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	07/06/2017 7095476-1	2,783.60 REVENUE	Pyeis 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	07/06/2017 7095340-1	1,212.75 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	07/06/2017 7095341-1	1,217.75 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	07/06/2017 7095342-1	1,441.40 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	07/06/2017 7095343-1	1,457.15 REVENUE	BRG Interim Solutions Limited	107409 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	07/06/2017 7095498-1	1,344.25 REVENUE	The Oyster Partnership Limited	104886 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	07/06/2017 7095394-1	1,185.45 REVENUE	The Oyster Partnership Limited	104886 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	07/06/2017 7095307-1	544.5 REVENUE	James Andrews Recruitment Solutions	105869 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	07/06/2017 7095395-1	1,387.50 REVENUE	The Oyster Partnership Limited	104886 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	07/06/2017 7095389-1	1,725.00 REVENUE	Mott MacDonald Limited	103438 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	07/06/2017 7095290-1	2,046.45 REVENUE	Marks Consulting Partners Ltd	107854 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Hub, Mobile Team and Parks	Equipment Rental & Leasig	13031 Supplies and Services	13 Not Available	07/06/2017 7095627-1	390.58 REVENUE	Neopost Ltd	101212 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Hub, Mobile Team and Parks	Contract Car Scheme - Rental Charges	12401 Transport	12 Not Available	07/06/2017 7095483-2	21.26 REVENUE	Lex Autolease Limited	100387 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Hub, Mobile Team and Parks	Contract Car Scheme - Rental Charges	12401 Transport	12 Not Available	07/06/2017 7095484-1	23.82 REVENUE	Lex Autolease Limited	100387 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Hub, Mobile Team and Parks	Contract Car Scheme - Rental Charges	12401 Transport	12 Not Available	07/06/2017 7095484-2	2.09 REVENUE	Lex Autolease Limited	100387 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Hub, Mobile Team and Parks	Contract Car Scheme - Rental Charges	12401 Transport	12 Not Available	07/06/2017 7095485-1	-861.79 REVENUE	Lex Autolease Limited	100387 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Hub, Mobile Team and Parks	Contract Car Scheme - Rental Charges	12401 Transport	12 Not Available	07/06/2017 7095485-2	-54.57 REVENUE	Lex Autolease Limited	100387 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Hub, Mobile Team and Parks	Contract Car Scheme - Rental Charges	12401 Transport	12 Not Available	07/06/2017 7095483-1	241.63 REVENUE	Lex Autolease Limited	100387 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	07/06/2017 7095390-1	852.2 REVENUE	RSP Rail Travel Account	105510 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Contract Cleaning	11711 Premises	11 Not Available	07/06/2017 7095487-3	3,675.10 REVENUE	Wetton Cleaning Services Limited	107041 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	07/06/2017 7095469-1	2,035.55 REVENUE	Venn Group Limited	103271 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Legal Services	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	07/06/2017 7095470-1	1,505.00 REVENUE	Venn Group Limited	103271 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	07/06/2017 7095363-1	64.5 REVENUE	Aqualeader Ltd	103899 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	07/06/2017 7095505-1	1,200.00 REVENUE	Chartered Institute Of Housing	101142 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	07/06/2017 7095506-1	90 REVENUE	Brighton Housing Trust	101933 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	07/06/2017 7095289-1	2,200.00 REVENUE	Impact Sales & Marketing Solutions Ltd	107260 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	07/06/2017 7095465-1	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	07/06/2017 7095530-2	75 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	07/06/2017 7095531-1	781.35 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	07/06/2017 7095452-1	224.67 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	07/06/2017 7095453-1	188.39 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	07/06/2017 7095319-1	72.59 REVENUE	Birchwood	100390 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Work

Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001 Supplies and Services	13 Not Available	07/06/2017 7095362-1	9,267.20 REVENUE	Kent CC Commercial Serv-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	07/06/2017 7095523-1	211.8 REVENUE	Albert Jagger Ltd	107778 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	07/06/2017 7095615-1	11.32 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	07/06/2017 7095616-1	14.25 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	07/06/2017 7095617-1	16.9 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	07/06/2017 7095529-2	68.74 REVENUE	Birchwood	100390 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001 Supplies and Services	13 Not Available	07/06/2017 7095324-1	168.92 REVENUE	Venhill Engineering Ltd	107468 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	07/06/2017 7095325-2	120 REVENUE	BTR Brakes (Sussex) Ltd	100161 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001 Supplies and Services	13 Not Available	07/06/2017 7095524-1	655.73 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	07/06/2017 7095618-1	5.7 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	07/06/2017 7095464-1	59.97 REVENUE	CES (UK) Ltd - T/A Car Parts & Accessories	101387 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	07/06/2017 7095363-2	43 REVENUE	Aqualeader Ltd	103899 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Management & Admin	Allowances - First Aid	10081 Employee Related Costs	10 Not Available	07/06/2017 7095521-1	13.72 REVENUE	Wightman & Parrish Ltd	100271 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Management & Admin	Training Expenses	10141 Employee Related Costs	10 Not Available	07/06/2017 7095619-1	2,070.25 REVENUE	Horsham District Council	101323 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Management & Admin	Training Expenses	10141 Employee Related Costs	10 Not Available	07/06/2017 7095522-1	110 REVENUE	Hillcrest Community Partnership Ltd	101217 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Management & Admin	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	07/06/2017 7095355-1	504 REVENUE	Personnel Selection Assocs Ltd	100460 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Management & Admin	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	07/06/2017 7095300-1	504 REVENUE	Personnel Selection Assocs Ltd	100460 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	07/06/2017 7095464-2	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	Other Materials	13003 Supplies and Services	13 Not Available	07/06/2017 7095541-1	20 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	Other Materials	13003 Supplies and Services	13 Not Available	07/06/2017 7095435-1	30.16 REVENUE	Prosol U.K. Sales and Distribution Ltd	104289 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	07/06/2017 7095458-1	10.31 REVENUE	Firstserve Trade (Trust Parts)	100265 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	07/06/2017 7095459-1	-10.31 REVENUE	Firstserve Trade (Trust Parts)	100265 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	07/06/2017 7095460-1	-10.31 REVENUE	Firstserve Trade (Trust Parts)	100265 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	07/06/2017 7095457-1	62.09 REVENUE	Firstserve Trade (Trust Parts)	100265 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	07/06/2017 7095527-1	7 REVENUE	City Electrical Factors Ltd	100307 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	07/06/2017 7095524-2	16.19 REVENUE	Dennis Eagle Ltd	100179 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	07/06/2017 7095461-1	253 REVENUE	Johnsons Apparelmaster Limited	106459 Not Available
Lewes District Council	E07000063	Central Services	CPF02001	Electoral Registration	SEA02345	Electoral Registration	Postage	13401 Supplies and Services	13 Not Available	07/06/2017 7095622-1	811.62 REVENUE	Royal Mail	100231 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	07/06/2017 7095486-1	12,476.40 REVENUE	Wetton Cleaning Services Limited	107041 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Fire Equipment	11631 Premises	11 Not Available	07/06/2017 7095413-1	52.13 REVENUE	Fireline Limited	106806 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Fire Equipment	11631 Premises	11 Not Available	07/06/2017 7095417-1	38.68 REVENUE	Fireline Limited	106806 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Fire Equipment	11631 Premises	11 Not Available	07/06/2017 7095418-1	52.13 REVENUE	Fireline Limited	106806 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Cleaning Materials	11701 Premises	11 Not Available	07/06/2017 7095504-1	277.78 REVENUE	Bunzl UK Limited	106158 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Cleaning Materials	11701 Premises	11 Not Available	07/06/2017 7095503-1	108.32 REVENUE	Bunzl UK Limited	106158 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	07/06/2017 7095373-1	135 REVENUE	Tv Licensing	100222 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Other Special Services	Environmental Enhancement Schemes	11070 Premises	11 Not Available	07/06/2017 7095317-1	1,100.00 REVENUE	Tates - Avis Rd - Newhaven	101382 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Other Special Services	Fire Equipment	11631 Premises	11 Not Available	07/06/2017 7095479-1	22.23 REVENUE	Fireline Limited	106806 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Other Special Services	Fire Equipment	11631 Premises	11 Not Available	07/06/2017 7095480-1	15.83 REVENUE	Fireline Limited	106806 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Other Special Services	Fire Equipment	11631 Premises	11 Not Available	07/06/2017 7095414-1	51.14 REVENUE	Fireline Limited	106806 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Other Special Services	Fire Equipment	11631 Premises	11 Not Available	07/06/2017 7095415-1	108.39 REVENUE	Fireline Limited	106806 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Other Special Services	Fire Equipment	11631 Premises	11 Not Available	07/06/2017 7095481-1	31.83 REVENUE	Fireline Limited	106806 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Other Special Services	Fire Equipment	11631 Premises	11 Not Available	07/06/2017 7095433-1	-41.68 REVENUE	Fireline Limited	106806 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Temporary Homeless Accommodation	Replacement & Renewal of Fixtures & Fittings	11661 Premises	11 Not Available	07/06/2017 7095473-1	110 REVENUE	The Now Charity Group Ltd - Was Furniture Now!	100980 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Temporary Homeless Accommodation	Replacement & Renewal of Fixtures & Fittings	11661 Premises	11 Not Available	07/06/2017 7095471-1	89.99 REVENUE	The Now Charity Group Ltd - Was Furniture Now!	100980 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Temporary Homeless Accommodation	Hired & Contracted Services	13345 Supplies and Services	13 Not Available	07/06/2017 7095473-2	12.5 REVENUE	The Now Charity Group Ltd - Was Furniture Now!	100980 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Temporary Homeless Accommodation	Hired & Contracted Services	13345 Supplies and Services	13 Not Available	07/06/2017 7095471-2	12.5 REVENUE	The Now Charity Group Ltd - Was Furniture Now!	100980 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Temporary Homeless Accommodation	Fire Equipment	11631 Premises	11 Not Available	07/06/2017 7095416-1	91.99 REVENUE	Fireline Limited	106806 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	07/06/2017 7095632-1	328.5 REVENUE	Arrow Tyre Services	100150 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Information Technology	Fees - Consultants	13246 Supplies and Services	13 Not Available	07/06/2017 7095634-1	2,038.00 REVENUE	Midland Software Limited	103417 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	07/06/2017 7095635-1	540 REVENUE	Midland Software Limited	103417 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	07/06/2017 7095636-1	191.75 REVENUE	Midland Software Limited	103417 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	07/06/2017 7095637-1	3,080.11 REVENUE	Midland Software Limited	103417 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	08/06/2017 7095656-5	11.34 REVENUE	Office Depot UK Limited	104716 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	08/06/2017 7095655-1	2,520.58 REVENUE	Canon (UK) Limited	106769 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Saxon House, Newhaven	Stationery (Exc EP)	13131 Supplies and Services	13 Not Available	08/06/2017 7095656-2	0.72 REVENUE	Office Depot UK Limited	104716 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Legal Services	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	08/06/2017 7095663-1	1,925.00 REVENUE	Venn Group Limited	103271 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Legal Services	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	08/06/2017 7095664-1	1,451.25 REVENUE	Venn Group Limited	103271 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	08/06/2017 7095656-9	31.07 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	08/06/2017 7095656-1	246.85 REVENUE	Office Depot UK Limited	104716 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	08/06/2017 7095646-1	766.95 REVENUE	Marks Consulting Partners Ltd	107854 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	08/06/2017 7095647-1	511.5 REVENUE	Brayfield Recruitment	107782 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	08/06/2017 7095648-1	453.75 REVENUE	Brayfield Recruitment	107782 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	08/06/2017 7095656-3	4.72 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	08/06/2017 7095656-6	5.78 REVENUE	Office Depot UK Limited	104716 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	08/06/2017 7095633-1	3,204.36 REVENUE	Vodafone Limited	105885 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	08/06/2017 7095666-1	195 REVENUE	South Downs National Park Authority	106157 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	08/06/2017 7095656-4	2.85 REVENUE	Office Depot UK Limited	104716 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Policy and Management	Charges - Land Registry	13277 Supplies and Services	13 Not Available	08/06/2017 7095652-3	12 REVENUE	H M Land Registry	100203 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	08/06/2017 7095671-1	1,997.50 REVENUE	Gradient Consultants Ltd	107528 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	08/06/2017 7095672-1	127.5 REVENUE	Gradient Consultants Ltd	107528 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	08/06/2017 7095645-1	728 REVENUE	Core Surveys Limited	104140 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	08/06/2017 7095640-1	730 REVENUE	Core Surveys Limited	104140 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	08/06/2017 7095641-1	785 REVENUE	Core Surveys Limited	104140 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	08/06/2017 7095642-1	725 REVENUE	Core Surveys Limited	104140 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	08/06/2017 7095643-1	959 REVENUE	Core Surveys Limited	104140 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	08/06/2017 7095644-1	270 REVENUE	Core Surveys Limited	104140 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Regulatory Services- Public Health	SEA05680	Public Health	Charges - Land Registry	13277 Supplies and Services	13 Not Available	08/06/2017 7095652-1	6 REVENUE	H M Land Registry	100203 Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246 Supplies and Services	13 Not Available	08/06/2017 7095665-1	954.55 CAPITAL	Pierce Hill Ltd	107478 Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246 Supplies and Services	13 Not Available	08/06/2017 7095665-2	954.55 CAPITAL	Pierce Hill Ltd	107478 Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246 Supplies and Services	13 Not Available	08/06/2017 7095665-3	477.27 CAPITAL	Pierce Hill Ltd	107478 Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246 Supplies and Services	13 Not Available	08/06/2017 7095665-4	318.18 CAPITAL	Pierce Hill Ltd	107478 Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246 Supplies and Services	13 Not Available	08/06/2017 7095665-5	795.45 CAPITAL	Pierce Hill Ltd	107478 Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Public Consultation, Press and Publicity	SEA130030	Business Strategy and Performance	EBC Salaries Recharged to LDC	10019 Employee Related Costs	10 Not Available	07/06/2017 7095654-1	1,555.28 REVENUE	Eastbourne Borough Council	100484 Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Democratic Representation and Management	SEA130010	Elected Members & Civic Expenses	General & Civic Expenses	13641 Supplies and Services	13 Not Available	08/06/2017 7095656-8	5.6 REVENUE	Office Depot UK Limited	104716 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Seaford TIC	Printing Consumables	13145 Supplies and Services	13 Not Available	08/06/2017 7095656-7	160.81 REVENUE	Office Depot UK Limited	104716 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	08/06/2017 7095658-1	748.8 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	08/06/2017 7095659-1	443.2 REVENUE	Hays Specialist Recruitment Ltd	103040 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	08/06/2017 7095660-1	599.04 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	08/06/2017 7095661-1	520 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	08/06/2017 7095662-1	767.52 REVENUE	Hays Specialist Recruitment Ltd	103040 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	08/06/2017 7095667-1	1,089.00 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	08/06/2017 7095667-2	1,059.90 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	08/06/2017 7095670-1	3,750.00 REVENUE	Gas Adv Serv Ltd (Phoenix Compliancy Manage)	107501 Not Available
Lewes District Council	E07000063	Planning Services	CPF10001	Economic Development	SEA10601	Economic Development	Charges - Land Registry	13277 Supplies and Services	13 Not Available	08/06/2017 7095652-2	6 REVENUE	H M Land Registry	100203 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Private Sector Leasing	Rental of Tenanted Properties	11411 Premises	11 Not Available	08/06/2017 7095651-1	1,022.32 REVENUE	Mr Theofanis Sofolakis	107790 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	09/06/2017 7095680-1	400 REVENUE	QuoVadis Online Security Ltd	106007 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	14/06/2017 7095770-1	42.75 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	14/06/2017 7095770-2	42.75 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	14/06/2017 7095767-1	20.81 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	14/06/2017 7095754-1	146 REVENUE	Innovative Safety Systems Ltd	106502 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	14/06/2017 7095740-1	550 REVENUE	Impact Sales & Marketing Solutions Ltd	107260 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	14/06/2017 7095686-1	1,500.00 REVENUE	Rother District Council	100808 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	14/06/2017 7095769-1	228.5 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	14/06/2017 7095757-1	228.5 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	14/06/2017 7095758-1	233.5 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	14/06/2017 7095759-1	507 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	14/06/2017 7095765-1	173 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	14/06/2017 7095768-1	228.5 REVENUE	Arrow Tyre Services	100150 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	14/06/2017 7095689-1	1,110.38 REVENUE	Building Recruitment Company Ltd - BRC	107878 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health	Contract Car Scheme - Rental Charges	12401 Transport	12 Not Available	14/06/2017 7095731-1	-342.42 REVENUE

Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Legal Services	Contract Car Scheme - Rental Charges	12401 Transport		12 Not Available	14/06/2017	7095751-2	-12.05	REVENUE	Alphabet (GB) Limited	105106 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Legal Services	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	14/06/2017	7095708-1	1,925.00	REVENUE	Venn Group Limited	103271 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Legal Services	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	14/06/2017	7095709-1	1,300.75	REVENUE	Venn Group Limited	103271 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Postage	13401 Supplies and Services		13 Not Available	14/06/2017	7095739-1	95	REVENUE	Royal Mail	100231 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	14/06/2017	7095714-1	339.09	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	14/06/2017	7095676-1	160.24	REVENUE	EE Ltd - was Orange	101302 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	14/06/2017	7095771-1	607.45	REVENUE	B O C Ltd	100158 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Rechargeable Works	Upkeep of Grounds	11061 Premises		11 Not Available	14/06/2017	7095734-2	48.18	REVENUE	Wetton Cleaning Services Limited	107041 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	14/06/2017	7095755-1	60	REVENUE	Mobile Windscreens Limited	104151 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	14/06/2017	7095756-1	60	REVENUE	Mobile Windscreens Limited	104151 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	14/06/2017	7095766-1	60	REVENUE	Mobile Windscreens Limited	104151 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	14/06/2017	7095753-1	69.64	REVENUE	RS Components Limited	103421 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	14/06/2017	7095834-1	3,569.00	REVENUE	Sonny Maintenance Limited	104914 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	14/06/2017	7095743-1	227	REVENUE	Sonny Maintenance Limited	104914 Not Available
Lewes District Council	E07000063	Central Services	CPF02001	Electoral Registration	SEA02345	Electoral Registration	Books, Periodicals & Newspapers	13151 Supplies and Services		13 Not Available	14/06/2017	7095735-1	102	REVENUE	Thomson Reuters Prof UK Ltd	100492 Not Available
Lewes District Council	E07000063	Central Services	CPF02001	Electoral Registration	SEA02345	Electoral Registration	Books, Periodicals & Newspapers	13151 Supplies and Services		13 Not Available	14/06/2017	7095735-2	102	REVENUE	Thomson Reuters Prof UK Ltd	100492 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises		11 Not Available	14/06/2017	7095810-1	1,600.00	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	14/06/2017	7095811-1	150	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	14/06/2017	7095813-3	141.96	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	14/06/2017	7095813-4	141.96	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	14/06/2017	7095813-5	638.82	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	14/06/2017	7095813-6	141.96	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	14/06/2017	7095801-1	33.34	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	14/06/2017	7095801-2	66.66	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	14/06/2017	7095802-1	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	14/06/2017	7095811-2	112.5	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	14/06/2017	7095811-3	125	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	14/06/2017	7095811-4	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	14/06/2017	7095807-1	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	14/06/2017	7095808-1	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	14/06/2017	7095809-1	925	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	14/06/2017	7095803-1	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	14/06/2017	7095804-1	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	14/06/2017	7095805-1	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	14/06/2017	7095806-1	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	14/06/2017	7095798-1	150	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	14/06/2017	7095798-2	75	REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Cleaning	Contract Cleaning	11711 Premises		11 Not Available	14/06/2017	7095799-1	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	14/06/2017	7095800-1	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	14/06/2017	7095812-1	1,300.00	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	14/06/2017	7095813-1	141.96	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	14/06/2017	7095813-2	70.98	REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Communal Heating	Energy - Gas used	11211 Premises		11 Not Available	14/06/2017	7095719-1	3,923.56	REVENUE	Total Gas and Power Ltd	106532 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Communal Heating	Energy - Gas used	11211 Premises		11 Not Available	14/06/2017	7095688-1	117.84	REVENUE	Total Gas and Power Ltd	106532 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Communal Heating	Energy - Gas used	11211 Premises		11 Not Available	14/06/2017	7095687-1	118.45	REVENUE	Total Gas and Power Ltd	106532 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Communal Lighting	Energy - Electricity used	11201 Premises		11 Not Available	14/06/2017	7095683-1	990.09	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	14/06/2017	7095718-1	24,614.53	REVENUE	Npower Ltd	106625 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	14/06/2017	7095772-1	28	REVENUE	Freight Transport Association	101768 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Coast Protection	SEA05200	Coast Protection	Repairs - Planned	11001 Premises		11 Not Available	14/06/2017	7095681-1	108	REVENUE	Hillcrest Community Partnership Ltd	101217 Not Available
Lewes District Council	E07000063	Non-Distributed Costs	CPF16001	Surplus Assets	SEA160020	2 Fisher Street/187 High Street Offices	Repairs - Planned	11001 Premises		11 Not Available	14/06/2017	7095742-1	600	REVENUE	Sonny Maintenance Limited	104914 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Street Cleansing (not chargeable to High	SEA05700	Street Cleansing	Licences (Vehicles)	12211 Transport		12 Not Available	14/06/2017	7095716-2	240	REVENUE	Post Office Ltd	100232 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	14/06/2017	7095750-1	3,227.00	REVENUE	PML Programme Management Limited	106147 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Tenant Participation	Public Transport	12511 Transport		12 Not Available	14/06/2017	7095752-1	496.1	REVENUE	Coastline Taxis	106087 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	14/06/2017	7095831-1	-42	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	14/06/2017	7095832-1	346.5	REVENUE	Housing Law Services LLP	107129 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	14/06/2017	7095690-1	446	REVENUE	HMCTS	107281 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	14/06/2017	7095679-1	501.44	REVENUE	South East Water Choice (Domestic)	100509 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	14/06/2017	7095749-1	218	REVENUE	Safehaven 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	14/06/2017	7095744-1	188.1	REVENUE	Crofton Design (Kent) Limited	106683 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	14/06/2017	7095815-1	225	REVENUE	The Safe Partnership Ltd	106140 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	14/06/2017	7095733-1	722.5	REVENUE	Zakiewicz Associates Limited	101145 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Syrian Resettlement Programme	Public Transport	12511 Transport		12 Not Available	14/06/2017	7095727-1	215.6	REVENUE	Coastline Taxis	106087 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Syrian Resettlement Programme	Public Transport	12511 Transport		12 Not Available	14/06/2017	7095728-1	277.42	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	14/06/2017	7095725-1	2.97	REVENUE	Clear Voice Interpreters & Translation Ltd	107801 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	14/06/2017	7095814-1	250	REVENUE	nowmedical	104181 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	14/06/2017	7095816-1	120	REVENUE	Saffron HMO Ltd- 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	14/06/2017	7095816-2	300	REVENUE	Saffron HMO Ltd- 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	14/06/2017	7095817-1	350	REVENUE	Saffron HMO Ltd- 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	14/06/2017	7095830-1	385	REVENUE	Solutions Accomodation Providers Ltd	102097 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	14/06/2017	7095818-1	200	REVENUE	Saffron HMO Ltd- 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	14/06/2017	7095824-2	210	REVENUE	Solutions Accomodation Providers Ltd	102097 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	14/06/2017	7095825-1	52.5	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	14/06/2017	7095825-2	210	REVENUE	Solutions Accomodation Providers Ltd	102097 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	14/06/2017	7095826-2	210	REVENUE	Solutions Accomodation Providers Ltd	102097 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	14/06/2017	7095827-1	490	REVENUE	Solutions Accomodation Providers Ltd	102097 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	14/06/2017	7095822-1	165	REVENUE	Saffron HMO Ltd- 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	14/06/2017	7095822-2	110	REVENUE	Saffron HMO Ltd- 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	14/06/2017	7095823-1	385	REVENUE	Saffron HMO Ltd- 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	14/06/2017	7095824-1	52.5	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	14/06/2017	7095828-1	98	REVENUE	Solutions Accomodation Providers Ltd	102097 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	14/06/2017	7095826-1	52.5	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	14/06/2017	7095819-1	420	REVENUE	Saffron HMO Ltd- 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	14/06/2017	7095820-1	200	REVENUE	Saffron HMO Ltd- 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	14/06/2017	7095821-1	350	REVENUE	Saffron HMO Ltd- 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	14/06/2017	7095828-2	392	REVENUE	Solutions Accomodation Providers Ltd	102097 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	14/06/2017	7095829-1	98	REVENUE	Solutions Accomodation Providers Ltd	102097 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CPF08001	Homelessness	SEA08300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services		13 Not Available	14/06/2017	7095829-2	392	REVENUE	Solutions Accomodation Providers Ltd	102097 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	14/06/2017	7095734-1	48.17	REVENUE	Wetton Cleaning Services Limited	107041 Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Democratic Representation and Management	SEA130010	Elected Members & Civic Expenses	Catering - Non-Resale Goods	13055 Supplies and Services		13 Not Available	14/06/2017	7095747-1	1,012.00	REVENUE	Siemens Financial Services Ltd	101404 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	14/06/2017	7095721-1	110	REVENUE	East Sussex County Council	100183 Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Upkeep of Grounds	11061 Premises		11 Not Available	14/06/2017	7095738-1	240	CAPITAL	Mark Smith	103711 Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Charges - Valuation & Survey Fees	13273 Supplies and Services		13 Not Available	14/06/2017	7095702-1	3,675.00	CAPITAL	GDS Chartered Surveyors Ltd	107493 Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Charges - Valuation & Survey Fees	13273 Supplies and Services		13 Not Available	14/06/2017	7095737-1	1,350.00	CAPITAL	LCE Architects (UK) Ltd	107887 Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services		13 Not Available	14/06/2017	7095715-1	5,193.00	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	14/06/2017	7095706-1	623.16	CAPITAL	Day Associates	106690 Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Purchase of Buildings	70101 Miscellaneous Accounts		99 Not Available	14/06/2017	7095724-1	145,000.00	CAPITAL	Mayo Wynne Baxter Solicitors	106333 Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Purchase of Buildings	70101 Miscellaneous Accounts		99 Not Available	14/06/2017	7095724-2	1,000.00	CAPITAL	Mayo Wynne Baxter Solicitors	106333 Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Purchase of Buildings	70101 Miscellaneous Accounts		99 Not Available	14/06/2017	7095724-3	6	CAPITAL	Mayo Wynne Baxter Solicitors	106333 Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Grants	13765 Supplies and Services		13 Not Available	14/06/2017	7095720-1	8,595.00	CAPITAL	Wivelsfield Parish Council	100274 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Licences (Vehicles)	12211 Transport		12 Not Available	14/06/2017	7095717-1	1,300.00	REVENUE	Post Office Ltd	100232 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Contract Car Scheme - Rental Charges	12401 Transport		12 Not Available	14/06/2017	7095685-1	10	REVENUE	Alphabet (GB) Limited	105106 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	14/06/2017	7095772-2	28	REVENUE	Freight Transport Association	101768 Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Public Consultation, Press and Publicity	SEA130030	Business Strategy and Performance	District News Printing Costs	13112 Supplies and Services		13 Not Available	14/06/2017	7095746-1	14,025.00	REVENUE	Tim Cobb Associates Ltd T/A Cobb PR	107428 Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	14/06/2017	7095840-1	285	CAPITAL	Scooter Store Ltd	100276 Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	14/06/2017	7095760-1	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	14/06/2017	7095835-1	240	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	14/06/2017	7095836-1	190	CAPITAL	Steel Scaffolding (South East) Ltd	107233 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	14/06/2017	7095693-1	1,123.36	REVENUE	Peacehaven Town Council	100225 Not Available
Lewes District Council	E07000063	Planning Services	CPF10001	Economic Development	SEA10601	Regeneration Portfolio	Charges - Land Registry	13277 Supplies and Services		13 Not Available	14/06/2017	7095710-1	24	REVENUE	H M Land Registry	100203 Not Available
Lewes District Council	E07000063	HOLDING LINK - HRA	CPF99999H	HRA Holding Code **********TO BE RE-AN	SEAHOLDHRA	Newhaven Enterprise Zone	Fees - Consultants	13246 Supplies and Services		13 Not Available	14/06/2017	7095833-1	6,000.00	REVENUE	DTZ Debenham Tie Leung Ltd (Cushman and Wakefield)	104818 Not Available
Lewes District Council	E07000063	Planning Services	CPF10001	Economic Development	SEA10601	Regeneration Portfolio	Charges - Legal Costs	13279 Supplies and Services		13 Not Available	14/06/2017	7095826-1	7,895.22	REVENUE	Bevan Brittan LLP	107231 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	14/06/2017 7095785-1	12.63 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	14/06/2017 7095786-1	21.66 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	14/06/2017 7095783-1	5.84 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	14/06/2017 7095778-1	-182.1 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	14/06/2017 7095780-1	33.46 REVENUE	Independent Roofing Supplies Limited	100995 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	14/06/2017 7095781-1	27.77 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	14/06/2017 7095782-1	37.94 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	14/06/2017 7095761-2	139.8 REVENUE	Property Assessor Consultants Ltd	106279 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	14/06/2017 7095791-1	44.82 REVENUE	Sovereign Construction Ltd	106501 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Disabled Adaptation Works	11020 Premises		11 Not Available	14/06/2017 7095795-1	63.52 REVENUE	Sovereign Construction Ltd	106501 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Disabled Adaptation Works	11020 Premises		11 Not Available	14/06/2017 7095789-1	190.14 REVENUE	Sovereign Construction Ltd	106501 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Disabled Adaptation Works	11020 Premises		11 Not Available	14/06/2017 7095790-1	63.57 REVENUE	Sovereign Construction Ltd	106501 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Disabled Adaptation Works	11020 Premises		11 Not Available	14/06/2017 7095793-1	63.52 REVENUE	Sovereign Construction Ltd	106501 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Disabled Adaptation Works	11020 Premises		11 Not Available	14/06/2017 7095762-1	563.34 REVENUE	Sovereign Construction Ltd	106501 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Disabled Adaptation Works	11020 Premises		11 Not Available	14/06/2017 7095763-1	148.2 REVENUE	Sovereign Construction Ltd	106501 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Disabled Adaptation Works	11020 Premises		11 Not Available	14/06/2017 7095764-1	512.9 REVENUE	Sovereign Construction Ltd	106501 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Seaford TIC	Sales of Event Tickets	32050 Income from Sales	32A	Not Available	14/06/2017 7095674-1	77 REVENUE	Arts@theCrypt	107895 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Seaford TIC	Sales of Event Tickets	32050 Income from Sales	32A	Not Available	14/06/2017 7095841-1	40 REVENUE	Kevin Gordon	103637 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	14/06/2017 7095674-2	-7.7 REVENUE	Arts@theCrypt	107895 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	14/06/2017 7095841-2	-4 REVENUE	Kevin Gordon	103637 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	14/06/2017 7095841-4	-2 REVENUE	Kevin Gordon	103637 Not Available
Lewes District Council	E07000063	Central Services	CPF02001	Elections	SEA02340	Elections - Parlimentary	Hired & Contracted Services	13345 Supplies and Services		13 Not Available	14/06/2017 7095722-1	1,345.00 REVENUE	Stevie B Services Ltd	106619 Not Available
Lewes District Council	E07000063	Central Services	CPF02001	Elections	SEA02340	Elections - Parlimentary	Hired & Contracted Services	13345 Supplies and Services		13 Not Available	14/06/2017 7095723-1	822.5 REVENUE	Stevie B Services Ltd	106619 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Lewes TIC	Sales of Event Tickets	32050 Income from Sales	32A	Not Available	14/06/2017 7095841-3	20 REVENUE	Kevin Gordon	103637 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	16/06/2017 7095873-1	128 REVENUE	Judge Sampson Ltd	107221 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Capital Alterations & Enhancements	11021 Premises		11 Not Available	16/06/2017 7095972-1	814.35 REVENUE	The Oyster Partnership Limited	104886 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Energy - Electricity used	11201 Premises		11 Not Available	16/06/2017 7095846-1	113.38 REVENUE	British Gas Trading	100157 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Energy - Gas used	11211 Premises		11 Not Available	16/06/2017 7095845-1	6.19 REVENUE	British Gas Trading	100157 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Energy - Gas used	11211 Premises		11 Not Available	16/06/2017 7095843-2	4.89 REVENUE	British Gas Trading	100157 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Energy - Gas used	11211 Premises		11 Not Available	16/06/2017 7095844-1	8.51 REVENUE	British Gas Trading	100157 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Energy - Gas used	11211 Premises		11 Not Available	16/06/2017 7095844-2	5.8 REVENUE	British Gas Trading	100157 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Energy - Gas used	11211 Premises		11 Not Available	16/06/2017 7095842-1	8.32 REVENUE	British Gas Trading	100157 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Energy - Gas used	11211 Premises		11 Not Available	16/06/2017 7095842-2	4.43 REVENUE	British Gas Trading	100157 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Waste Water Charges	11311 Premises		11 Not Available	16/06/2017 7095976-1	5.48 REVENUE	Southern Water-CLOSED	100254 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Waste Water Charges	11311 Premises		11 Not Available	16/06/2017 7095977-1	1.02 REVENUE	Southern Water-CLOSED	100254 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Energy - Gas used	11211 Premises		11 Not Available	16/06/2017 7095843-1	3.96 REVENUE	British Gas Trading	100157 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	16/06/2017 7095898-1	16.34 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	16/06/2017 7095899-1	149.53 REVENUE	City Plumbing Supplies Holdings Limited	104726 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	16/06/2017 7095900-1	18.54 REVENUE	City Plumbing Supplies Holdings Limited	104726 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	16/06/2017 7095918-1	60.67 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	16/06/2017 7095890-1	34.08 REVENUE	Wynnes/Seaford Fencing	100275 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	16/06/2017 7095891-1	23.03 REVENUE	Wynnes/Seaford Fencing	100275 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	16/06/2017 7095892-1	88.79 REVENUE	Wynnes/Seaford Fencing	100275 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	16/06/2017 7095893-1	185.65 REVENUE	Travis Perkins Trading Co Ltd	100263 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	16/06/2017 7095915-1	66.08 REVENUE	Travis Perkins Trading Co Ltd	100263 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	16/06/2017 7095916-1	33.7 REVENUE	Travis Perkins Trading Co Ltd	100263 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	16/06/2017 7095917-1	18.05 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	16/06/2017 7095897-1	5.82 REVENUE	Travis Perkins Trading Co Ltd	100263 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	16/06/2017 7095901-1	17.68 REVENUE	City Plumbing Supplies Holdings Limited	104726 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	16/06/2017 7095902-1	14.54 REVENUE	City Plumbing Supplies Holdings Limited	104726 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	16/06/2017 7095903-1	1.31 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	16/06/2017 7095911-1	20.64 REVENUE	Travis Perkins Trading Co Ltd	100263 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	16/06/2017 7095912-1	12.03 REVENUE	Travis Perkins Trading Co Ltd	100263 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	16/06/2017 7095913-1	156.68 REVENUE	Travis Perkins Trading Co Ltd	100263 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	16/06/2017 7095914-1	7.41 REVENUE	Travis Perkins Trading Co Ltd	100263 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	16/06/2017 7095882-1	83.6 REVENUE	Safehaven Security Locks Limited	106869 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	16/06/2017 7095926-1	6.74 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	16/06/2017 7095904-1	59.49 REVENUE	City Plumbing Supplies Holdings Limited	104726 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	16/06/2017 7095905-1	5.58 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	16/06/2017 7095906-1	66.32 REVENUE	City Plumbing Supplies Holdings Limited	104726 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	16/06/2017 7095907-1	13.7 REVENUE	City Plumbing Supplies Holdings Limited	104726 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	16/06/2017 7095894-1	222.78 REVENUE	Travis Perkins Trading Co Ltd	100263 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	16/06/2017 7095895-1	90.84 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	16/06/2017 7095896-1	63.33 REVENUE	Travis Perkins Trading Co Ltd	100263 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	16/06/2017 7095908-1	69.42 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	16/06/2017 7095909-1	17.46 REVENUE	Travis Perkins Trading Co Ltd	100263 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	16/06/2017 7095910-1	32.02 REVENUE	Travis Perkins Trading Co Ltd	100263 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	16/06/2017 7095887-1	44.92 REVENUE	Wynnes/Seaford Fencing	100275 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	16/06/2017 7095888-1	63.57 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	16/06/2017 7095889-1	132.87 REVENUE	Wynnes/Seaford Fencing	100275 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Equipment Maintenance	13035 Supplies and Services		13 Not Available	16/06/2017 7095886-1	9.15 REVENUE	Travis Perkins Trading Co Ltd	100263 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Hired & Contracted Services	13345 Supplies and Services		13 Not Available	16/06/2017 7095883-1	179.52 REVENUE	Travis Perkins Trading Co Ltd	100263 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Hired & Contracted Services	13345 Supplies and Services		13 Not Available	16/06/2017 7095884-1	34 REVENUE	Travis Perkins Trading Co Ltd	100263 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	16/06/2017 7095867-1	1,212.70 REVENUE	Marks Consulting Partners Ltd	107854 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	16/06/2017 7095971-1	1,154.80 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	16/06/2017 7095928-2	10 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	16/06/2017 7095929-1	296 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	16/06/2017 7095929-2	330.63 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	16/06/2017 7095928-1	30 REVENUE	T.J.C Contracting	106098 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Flood Defence and Land Drainage	SEA05400	Flood Defence Own Expenditure	Hired & Contracted Services	13345 Supplies and Services		13 Not Available	16/06/2017 7095860-12	64 REVENUE	G Burley & Sons Limited	106003 Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	16/06/2017 7095872-1	8,545.00 CAPITAL	Acorn Contractors Ltd	100001 Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Upkeep of Grounds	11061 Premises		11 Not Available	16/06/2017 7095944-1	300 CAPITAL	Watsons Groundcare Services	100074 Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Upkeep of Grounds	11061 Premises		11 Not Available	16/06/2017 7095944-2	285 CAPITAL	Watsons Groundcare Services	100074 Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Upkeep of Grounds	11061 Premises		11 Not Available	16/06/2017 7095944-7	190 CAPITAL	Watsons Groundcare Services	100074 Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Upkeep of Grounds	11061 Premises		11 Not Available	16/06/2017 7095944-8	25 CAPITAL	Watsons Groundcare Services	100074 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Holding Code Balance Sheet********TO BE	SEAHOLD	Tax Deductions - Interest	Payments Over	92701 Year End Adjustments etc	YE	Not Available	16/06/2017 7095853-1	992.66 REVENUE	HM Revenue & Customs	101355 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Holding Code Balance Sheet********TO BE	SEAHOLD	Childcare / HCI Vouchers	Payments Over	92701 Year End Adjustments etc	YE	Not Available	16/06/2017 7095864-1	243 REVENUE	Busy Bees Benefits Ltd	107176 Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246 Supplies and Services		13 Not Available	16/06/2017 7095970-1	300 CAPITAL	Logic Energy Ltd	107408 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	16/06/2017 7095860-1	17,258.24 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	16/06/2017 7095860-14	175.5 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	16/06/2017 7095854-1	29.4 REVENUE	Chandlers Building Supplies	100467 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	16/06/2017 7095860-13	144 REVENUE	G Burley & Sons Limited	106003 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	16/06/2017 7095945-1	57.49 REVENUE	Ernest Doe & Sons Limited	100200 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	16/06/2017 7095850-1	590 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	16/06/2017 7095851-1	490 REVENUE	Inform CPI Ltd	107061 Not Available
Lewes District Council	E07000063	Central Services	CPF02001	Local Tax Collection - Non-Domestic Rate	SEA02330	NNDR	Computer Communications	13435 Supplies and Services		13 Not Available	16/06/2017 7095930-1	1,450.00 REVENUE	Inform CPI Ltd	107061 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Plant and Trees	11045 Premises		11 Not Available	16/06/2017 7095950-1	585 REVENUE	RW Green Ltd	100033 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Plant and Trees	11045 Premises		11 Not Available	16/06/2017 7095943-2	80 REVENUE	Watsons Groundcare Services	100074 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	16/06/2017 7095860-3	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	Mountfield Pleasure Ground Trust	Grounds Maintenance Contract	11901 Premises		11 Not Available	16/06/2017 7095860-4	6,637.70 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	16/06/2017 7095860-2	8,168.09 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	16/06/2017 7095975-1	641.1 REVENUE	Southern Water-CLOSED	100254 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	16/06/2017 7095866-1	3 REVENUE	H M Land Registry	100203 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	16/06/2017 7095860-5	6,302.05 REVENUE	G Burley & Sons Limited	106003 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	16/06/2017 7095852-1	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	Abandoned Vehicles	13040 Supplies and Services		13 Not Available	16/06/2017 7095871-1	50 REVENUE	The Automobile Association	107758 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Waste Collection	SEA05810	Waste Collection	Driver & Vehicle Hire	12614 Transport		12 Not Available	16/06/2017 7095931-1	735 REVENUE	M6 Vehicle Hire	107847 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	16/06/2017 7095870-2	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	16/06/2017 7095870-1	830.51 REVENUE	Npower Ltd	106625 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061 Premises		11 Not Available	16/06/2017 7095952-1	90 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	16/06/2017 7095953-1	115.21 REVENUE	Tamar Organics Limited	106629 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121

Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Rechargeable Works	Grounds Maintenance Contract	11901 Premises	11 Not Available	16/06/2017 7095860-11	836.51 REVENUE	G Burley & Sons Limited	106003 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Robinson Road Depot, Newhaven	Fixed Machinery Maintenance	11641 Premises	11 Not Available	16/06/2017 7095937-1	82.99 REVENUE	Pressure Clean Ltd	101876 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Environmental Preferable Stationery	13141 Supplies and Services	13 Not Available	16/06/2017 7095927-1	1,497.00 REVENUE	Rockhill's First Class Envelopes	105439 Not Available
Lewes District Council	E07000063	Highways and Transport Services	CPF07001	Parking Services	SEA07700	Car Parks	Grounds Maintenance Contract	11901 Premises	11 Not Available	16/06/2017 7095860-8	392.95 REVENUE	G Burley & Sons Limited	106003 Not Available
Lewes District Council	E07000063	Highways and Transport Services	CPF07001	Parking Services	SEA07700	Car Parks	Grounds Maintenance Variation Payments	11911 Premises	11 Not Available	16/06/2017 7095947-2	40 REVENUE	Mark Smith	103711 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	16/06/2017 7095860-7	469.57 REVENUE	G Burley & Sons Limited	106003 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Staff Recruitment & Training	Charges - Childcare Admin Fee : Computershare	13285 Supplies and Services	13 Not Available	16/06/2017 7095894-2	7.29 REVENUE	Busy Bees Benefits Ltd	107376 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport	12 Not Available	16/06/2017 7095875-1	23.47 REVENUE	LCP Engineering Co Ltd	103836 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport	12 Not Available	16/06/2017 7095919-1	-75 REVENUE	MC Truck & Bus Ltd	101340 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport	12 Not Available	16/06/2017 7095921-1	224.67 REVENUE	Dennis Eagle Ltd	100179 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport	12 Not Available	16/06/2017 7095874-1	685.5 REVENUE	Arrow Tyre Services	100150 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport	12 Not Available	16/06/2017 7095939-1	304.5 REVENUE	Arrow Tyre Services	100150 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport	12 Not Available	16/06/2017 7095940-1	233.5 REVENUE	Arrow Tyre Services	100150 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport	12 Not Available	16/06/2017 7095941-1	103 REVENUE	Arrow Tyre Services	100150 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001 Supplies and Services	13 Not Available	16/06/2017 7095923-1	14.25 REVENUE	CES (UK) Ltd - T/A Car Parts & Accessories	101387 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001 Supplies and Services	13 Not Available	16/06/2017 7095924-1	35.42 REVENUE	CES (UK) Ltd - T/A Car Parts & Accessories	101387 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001 Supplies and Services	13 Not Available	16/06/2017 7095878-1	189.36 REVENUE	Dennis Eagle Ltd	100179 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001 Supplies and Services	13 Not Available	16/06/2017 7095925-1	303.18 REVENUE	F.P.W. Axles Limited	105988 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Other Materials	13003 Supplies and Services	13 Not Available	16/06/2017 7095938-1	36.2 REVENUE	CES (UK) Ltd - T/A Car Parts & Accessories	101387 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Other Materials	13003 Supplies and Services	13 Not Available	16/06/2017 7095922-1	11.35 REVENUE	CES (UK) Ltd - T/A Car Parts & Accessories	101387 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport	12 Not Available	16/06/2017 7095936-1	102.38 REVENUE	TGS (UK) Limited	105507 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport	12 Not Available	16/06/2017 7095876-1	-38.05 REVENUE	Birchwood	100390 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport	12 Not Available	16/06/2017 7095877-1	48.08 REVENUE	Dennis Eagle Ltd	100179 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport	12 Not Available	16/06/2017 7095879-1	714.5 REVENUE	Dennis Eagle Ltd	100179 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport	12 Not Available	16/06/2017 7095880-1	233.81 REVENUE	Dennis Eagle Ltd	100179 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport	12 Not Available	16/06/2017 7095881-1	344.54 REVENUE	Manbat Limited	106316 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport	12 Not Available	16/06/2017 7095885-1	437 REVENUE	Arrow Tyre Services	100150 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport	12 Not Available	16/06/2017 7095932-1	217.38 REVENUE	MC Truck & Bus Ltd	101340 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport	12 Not Available	16/06/2017 7095933-1	231.8 REVENUE	MC Truck & Bus Ltd	101340 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport	12 Not Available	16/06/2017 7095934-1	90.25 REVENUE	MC Truck & Bus Ltd	101340 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport	12 Not Available	16/06/2017 7095935-1	23.24 REVENUE	Birchwood	100390 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Staff Recruitment & Training	Training Expenses	10141 Employee Related Costs	10 Not Available	16/06/2017 7095956-1	1,338.00 REVENUE	ITS Training (UK) Ltd	102630 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Staff Recruitment & Training	Training Expenses	10141 Employee Related Costs	10 Not Available	16/06/2017 7095957-1	620.62 REVENUE	Green Training & Development Ltd	106765 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Finance Section	Finance Charges - Paypoint/PostOffice Transactions	13207 Supplies and Services	13 Not Available	20/06/2017 7096053-3	85 REVENUE	The Co-operative Bank	104668 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Property, Contracts & Facilities	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	20/06/2017 7096049-1	1,087.92 REVENUE	Hays Specialist Recruitment Ltd	103040 Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Corporate Management	Postage	13401 Supplies and Services	13 Not Available	20/06/2017 7096059-2	150 REVENUE	Neopost Ltd Credifon RCB Acc	100328 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	20/06/2017 7096047-1	519.75 REVENUE	Brayfield Recruitment	107782 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	20/06/2017 7096048-1	396 REVENUE	Brayfield Recruitment	107782 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	20/06/2017 7095982-1	750.2 REVENUE	James Andrews Recruitment Solutions	105869 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	20/06/2017 7096017-1	750.2 REVENUE	James Andrews Recruitment Solutions	105869 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Hub, Mobile Team and Parks	Postage	13401 Supplies and Services	13 Not Available	20/06/2017 7096059-1	15,000.00 REVENUE	Neopost Ltd Credifon RCB Acc	100328 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Legal Services	Agency Staff (exc Kerbside)	10201 Employee Related Costs	10 Not Available	20/06/2017 7095981-1	2,035.00 REVENUE	Venn Group Limited	103271 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	20/06/2017 7096044-1	1,695.60 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	20/06/2017 7096018-1	1,473.65 REVENUE	Personnel Selection Assocs Ltd	100460 Not Available
Lewes District Council	E07000063	Planning Services	CPF10001	Development Control	SEA10101	Plng Dev Control - Development Control	Charges - Land Registry	13277 Supplies and Services	13 Not Available	20/06/2017 7096050-2	9 REVENUE	H M Land Registry	100203 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Managing Tenancies	Charges - Land Registry	13277 Supplies and Services	13 Not Available	20/06/2017 7096050-1	3 REVENUE	H M Land Registry	100203 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Supervision and Management	SEA12111	Rent Collection and Accounting	Finance Charges - Paypoint/PostOffice Transactions	13207 Supplies and Services	13 Not Available	20/06/2017 7096053-2	650.96 REVENUE	The Co-operative Bank	104668 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	20/06/2017 7096040-1	4,083.33 REVENUE	GDS Chartered Surveyors Ltd	107493 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	20/06/2017 7096042-1	4,083.33 REVENUE	GDS Chartered Surveyors Ltd	107493 Not Available
Lewes District Council	E07000063	Central Services	CPF02001	Local Tax Collection (exc NNDR & CT Admi	SEA02310	Council Tax	Finance Charges - Paypoint/PostOffice Transactions	13207 Supplies and Services	13 Not Available	20/06/2017 7096053-4	1,254.75 REVENUE	The Co-operative Bank	104668 Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services	13 Not Available	20/06/2017 7096022-1	3,860.00 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	20/06/2017 7096023-1	3,686.51 CAPITAL	Hedley Visick Limited	103427 Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services	13 Not Available	20/06/2017 7096024-1	482.5 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	20/06/2017 7096025-1	4,995.00 CAPITAL	Black Box Energy Ltd	107271 Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services	13 Not Available	20/06/2017 7096026-1	9,610.00 CAPITAL	Lesada Properties Ltd	107812 Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services	13 Not Available	20/06/2017 7096027-1	5,514.12 CAPITAL	Lesada Properties Ltd	107812 Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services	13 Not Available	20/06/2017 7096028-1	661.69 CAPITAL	Grumitt Wade Ltd	104090 Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	PSHG - Mandatory Disabled Facilities Grants	13785 Supplies and Services	13 Not Available	20/06/2017 7096054-1	1,785.00 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	20/06/2017 7096055-1	973.13 CAPITAL	Adaptation Design & Support Services	106185 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	20/06/2017 7096043-1	799.76 REVENUE	The Best Connection	107181 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	20/06/2017 7096029-1	453.2 REVENUE	Personnel Selection Assocs 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	20/06/2017 7096030-1	2,249.66 REVENUE	Personnel Selection Assocs Ltd	100460 Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11 Not Available	20/06/2017 7096046-1	10,878.00 CAPITAL	Sonny Maintenance Limited	104914 Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11 Not Available	20/06/2017 7096036-1	4,500.00 CAPITAL	FFT T/a Faithorn Farrell Timms	107651 Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11 Not Available	20/06/2017 7096038-1	5,006.25 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	20/06/2017 7096004-1	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	20/06/2017 7096005-1	1,172.52 CAPITAL	Berry & Minall	105573 Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11 Not Available	20/06/2017 7096005-3	357.49 CAPITAL	Berry & Minall	105573 Not Available
Lewes District Council	E07000063	CapitalProgramme	CPF99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11 Not Available	20/06/2017 7096057-1	600 CAPITAL	Advance Mouldings Ltd	107897 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	20/06/2017 7096053-1	75 REVENUE	The Co-operative Bank	104668 Not Available
Lewes District Council	E07000063	HOLDING LINK - HRA	CPF99999H	HRA Holding Code **********TO BE RE-AN	SEAHOLDHRA	Solar Panel Trading Account	Equipment Maintenance	13035 Supplies and Services	13 Not Available	20/06/2017 7096041-1	425 REVENUE	GDS Chartered Surveyors Ltd	107493 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	20/06/2017 7096006-2	38 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	20/06/2017 7096011-1	81.5 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	20/06/2017 7096012-1	72 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	20/06/2017 7096013-1	6.15 REVENUE	Rainer Security Products Ltd	100302 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	20/06/2017 7096014-1	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	20/06/2017 7095994-1	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 - Responsive	11005 Premises	11 Not Available	20/06/2017 7095995-1	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	20/06/2017 7096015-1	142.86 REVENUE	South Coast Glazing (P'haven)	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	20/06/2017 7096016-1	29.88 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	20/06/2017 7096003-1	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	20/06/2017 7096037-1	6,350.00 REVENUE	FFT T/a Faithorn Farrell Timms	107651 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	20/06/2017 7096006-3	458.69 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	20/06/2017 7096007-2	207.7 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	20/06/2017 7096045-1	4,193.00 REVENUE	FFT T/a Faithorn Farrell Timms	107651 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	20/06/2017 7096008-1	50 REVENUE	Express Drainage Limited	100023 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	20/06/2017 7096009-1	50 REVENUE	Express Drainage Limited	100023 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	20/06/2017 7096010-1	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	Fees - Consultants	13246 Supplies and Services	13 Not Available	20/06/2017 7096039-1	2,895.00 REVENUE	GDS Chartered Surveyors Ltd	107493 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Waste Water Charges	11311 Premises	11 Not Available	20/06/2017 7095991-1	1 REVENUE	Southern Water-CLOSED	100254 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Waste Water Charges	11311 Premises	11 Not Available	20/06/2017 7095983-1	1.33 REVENUE	Southern Water-CLOSED	100254 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Water Charges	11301 Premises	11 Not Available	20/06/2017 7095989-1	-1.1 REVENUE	South East Water Choice (Domestic)	100509 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Water Charges	11301 Premises	11 Not Available	20/06/2017 7095990-1	1.01 REVENUE	South East Water Choice (Domestic)	100509 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Energy - Gas used	11211 Premises	11 Not Available	20/06/2017 7095992-1	26.91 REVENUE	Npower Ltd	106625 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Energy - Electricity used	11201 Premises	11 Not Available	20/06/2017 7095987-1	7.16 REVENUE	E-ON	103650 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Energy - Electricity used	11201 Premises	11 Not Available	20/06/2017 7095988-1	3.87 REVENUE	E-ON	103650 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Energy - Electricity used	11201 Premises	11 Not Available	20/06/2017 7095993-1	6.36 REVENUE	Npower Ltd	106625 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Energy - Electricity used	11201 Premises	11 Not Available	20/06/2017 7095993-2	19.82 REVENUE	Npower Ltd	106625 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Energy - Electricity used	11201 Premises	11 Not Available	20/06/2017 7095984-1	3.61 REVENUE	E-ON	103650 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Energy - Electricity used	11201 Premises	11 Not Available	20/06/2017 7095985-1	5.16 REVENUE	E-ON	103650 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Energy - Electricity used	11201 Premises	11 Not Available	20/06/2017 7095986-1	5.25 REVENUE	E-ON	103650 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	20/06/2017 7096005-2	474.52 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	20/06/2017 7096006-1	1,596.79 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	20/06/2017 7096006-4	447.31 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	20/06/2017 7096007-1	472 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	20/06/2017 7096007-3	176 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	20/06/2017 7095996-1	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	20/06/2017 7095997-1	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	20/06/2017 7095998-1	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	20/06/2017 7095999-1	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

Lewes District Council	E07000063	Central Services	CP02001	Elections	SE402340	Elections - Parliamentary	Hire of Premises	11401 Premises	11 Not Available	21/06/2017 7096203-1	325 REVENUE	Chailey Parish Hall	102941 Not Available
Lewes District Council	E07000063	Central Services	CP02001	Elections	SE402340	District Council Elections	Environmental Preferable Stationery	13141 Supplies and Services	13 Not Available	21/06/2017 7096118-1	360 REVENUE	Smith & Ouzman Limited	101446 Not Available
Lewes District Council	E07000063	Central Services	CP02001	Elections	SE402340	District Council Elections	Environmental Preferable Stationery	13141 Supplies and Services	13 Not Available	21/06/2017 7096119-1	375.9 REVENUE	Smith & Ouzman Limited	101446 Not Available
Lewes District Council	E07000063	Central Services	CP02001	Elections	SE402340	Elections - East Sussex County Council	Hire of Premises	11401 Premises	11 Not Available	21/06/2017 7096204-1	255 REVENUE	Beechwood Hall and Rural Park	105536 Not Available
Lewes District Council	E07000063	Central Services	CP02001	Elections	SE402340	Elections - East Sussex County Council	Hire of Premises	11401 Premises	11 Not Available	21/06/2017 7096201-1	226.66 REVENUE	Newhaven Town Council	100219 Not Available
Lewes District Council	E07000063	Central Services	CP02001	Elections	SE402340	Elections - Parliamentary	Hire of Premises	11401 Premises	11 Not Available	21/06/2017 7096204-2	255 REVENUE	Beechwood Hall and Rural Park	105536 Not Available
Lewes District Council	E07000063	Central Services	CP02001	Elections	SE402340	Elections - Parliamentary	Hire of Premises	11401 Premises	11 Not Available	21/06/2017 7096205-1	550 REVENUE	The Guiness Partnership	107744 Not Available
Lewes District Council	E07000063	Central Services	CP02001	Elections	SE402340	Elections - Parliamentary	Hire of Premises	11401 Premises	11 Not Available	21/06/2017 7096206-1	2,888.41 REVENUE	Wave Leisure Trust Limited	104669 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Tourism	SE404400	Lewes TIC	Internal Printer and Copier charges	13181 Supplies and Services	13 Not Available	21/06/2017 7096073-16	101.69 REVENUE	Canon (UK) Limited	106769 Not Available
Lewes District Council	E07000063	Central Services	CP02001	Elections	SE402340	Elections - Parliamentary	Hired & Contracted Services	13345 Supplies and Services	13 Not Available	21/06/2017 7096107-1	225.6 REVENUE	HIRE- ALL	105883 Not Available
Lewes District Council	E07000063	Central Services	CP02001	Elections	SE402340	Elections - Parliamentary	Postage	13401 Supplies and Services	13 Not Available	21/06/2017 7096120-1	3,277.34 REVENUE	Royal Mail	100231 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Tourism	SE404400	Lewes TIC	Fire Equipment	11631 Premises	11 Not Available	21/06/2017 7096264-1	28.63 REVENUE	Fireline Limited	106806 Not Available
Lewes District Council	E07000063	Central Services	CP02001	Elections	SE402340	Elections - Parliamentary	Hired & Contracted Services	13345 Supplies and Services	13 Not Available	21/06/2017 7096135-1	510.4 REVENUE	TENOS Ltd T/A Crusader Vehicle Hire	107405 Not Available
Lewes District Council	E07000063	Central Services	CP02001	Elections	SE402340	Elections - Parliamentary	Hired & Contracted Services	13345 Supplies and Services	13 Not Available	21/06/2017 7096135-2	9.6 REVENUE	TENOS Ltd T/A Crusader Vehicle Hire	107405 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SE12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	21/06/2017 7096090-1	125 REVENUE	Amstech Inspections and Testing Ltd	107254 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SE12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	21/06/2017 7096091-1	125 REVENUE	Amstech Inspections and Testing Ltd	107254 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SE12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	21/06/2017 7096112-1	1,765.14 REVENUE	BSW Building Services Limited	100034 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SE12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	21/06/2017 7096218-1	1,294.00 REVENUE	Amstech Asbestos Removal Ltd	107256 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SE12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	21/06/2017 7096219-1	125 REVENUE	Amstech Inspections and Testing Ltd	107254 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SE12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	21/06/2017 7096220-1	125 REVENUE	Amstech Inspections and Testing Ltd	107254 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SE12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	21/06/2017 7096221-1	125 REVENUE	Amstech Inspections and Testing Ltd	107254 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SE12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	21/06/2017 7096222-1	1,905.00 REVENUE	Beacon Facilities Management Ltd	107127 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SE12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	21/06/2017 7096088-1	125 REVENUE	Amstech Inspections and Testing Ltd	107254 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SE12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises	11 Not Available	21/06/2017 7096089-1	125 REVENUE	Amstech Inspections and Testing Ltd	107254 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SE12101	Repairs & Maintenance	Disabled Adaptation Works	11020 Premises	11 Not Available	21/06/2017 7096239-1	63.52 REVENUE	Sovereign Construction Ltd	106501 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SE12101	Repairs & Maintenance	Disabled Adaptation Works	11020 Premises	11 Not Available	21/06/2017 7096237-1	677.83 REVENUE	Sovereign Construction Ltd	106501 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SE12101	Repairs & Maintenance	Fees - Consultants	13246 Supplies and Services	13 Not Available	21/06/2017 7096165-1	15,576.91 REVENUE	Colours Decorating Limited	107879 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SE12101	Repairs & Maintenance	Charges - Land Registry	13277 Supplies and Services	13 Not Available	21/06/2017 7096066-1	15 REVENUE	H M Land Registry	100203 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SE12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	21/06/2017 7096258-1	380 REVENUE	Express Drainage Limited	100023 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SE12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	21/06/2017 7096183-1	1,160.00 REVENUE	Express Rod	107202 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SE12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	21/06/2017 7096225-1	75 REVENUE	Express Drainage Limited	100023 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SE12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	21/06/2017 7096226-1	112.5 REVENUE	Express Drainage Limited	100023 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SE12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	21/06/2017 7096227-1	75 REVENUE	Express Drainage Limited	100023 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SE12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	21/06/2017 7096229-1	425 REVENUE	Express Drainage Limited	100023 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SE12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	21/06/2017 7096229-2	75 REVENUE	Express Drainage Limited	100023 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SE12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	21/06/2017 7096069-1	442.5 REVENUE	Ringmer Electrical Serv Ltd	100017 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SE12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	21/06/2017 7096235-1	6.65 REVENUE	Rainer Security Products Ltd	100302 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SE12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	21/06/2017 7096236-1	4,019.00 REVENUE	Sonny Maintenance Limited	104914 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SE12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises	11 Not Available	21/06/2017 7096224-1	150 REVENUE	Express Drainage Limited	100023 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SE12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	21/06/2017 7096062-1	890 REVENUE	County Clean Environmental Services Ltd	107793 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SE12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	21/06/2017 7096063-1	1,172.40 REVENUE	County Clean Environmental Services Ltd	107793 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SE12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	21/06/2017 7096109-1	7,340.15 REVENUE	BSW Building Services Limited	100034 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SE12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	21/06/2017 7096110-1	27,022.05 REVENUE	BSW Building Services Limited	100034 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SE12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	21/06/2017 7096228-1	50 REVENUE	Express Drainage Limited	100023 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SE12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	21/06/2017 7096113-1	1,186.00 REVENUE	Marmax Products Ltd	103740 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SE12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	21/06/2017 7096114-1	2,800.00 REVENUE	Seaford Fencing	100038 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SE12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	21/06/2017 7096115-1	1,400.00 REVENUE	Seaford Fencing	100038 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SE12101	Repairs & Maintenance	Repairs - Planned	11001 Premises	11 Not Available	21/06/2017 7096116-1	1,660.00 REVENUE	Seaford Fencing	100038 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SE12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	21/06/2017 7096076-1	123.55 REVENUE	Howdens Joinery Ltd	101501 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SE12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	21/06/2017 7096077-1	51.49 REVENUE	Howdens Joinery Ltd	101501 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SE12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	21/06/2017 7096078-1	40.9 REVENUE	Howdens Joinery Ltd	101501 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SE12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	21/06/2017 7096079-1	62.64 REVENUE	Howdens Joinery Ltd	101501 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SE12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	21/06/2017 7096080-1	43.15 REVENUE	Howdens Joinery Ltd	101501 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SE12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	21/06/2017 7096081-1	183.2 REVENUE	Howdens Joinery Ltd	101501 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SE12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	21/06/2017 7096082-1	146.94 REVENUE	Howdens Joinery Ltd	101501 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SE12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	21/06/2017 7096083-1	20.57 REVENUE	Howdens Joinery Ltd	101501 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Repairs and Maintenance	SE12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services	13 Not Available	21/06/2017 7096084-1	18.54 REVENUE	Howdens Joinery Ltd	101501 Not Available
Lewes District Council	E07000063	Planning Services	CP10001	Economic Development	SE410601	Regeneration Portfolio	Charges - Land Registry	13277 Supplies and Services	13 Not Available	21/06/2017 7096066-3	6 REVENUE	H M Land Registry	100203 Not Available
Lewes District Council	E07000063	Planning Services	CP10001	Economic Development	SE410601	Economic Development	Charges - Land Registry	13277 Supplies and Services	13 Not Available	21/06/2017 7096066-2	101 REVENUE	H M Land Registry	100203 Not Available
Lewes District Council	E07000063	Planning Services	CP10001	Economic Development	SE410601	Economic Development	Charges - Land Registry	13277 Supplies and Services	13 Not Available	21/06/2017 7096067-1	15 REVENUE	H M Land Registry	100203 Not Available
Lewes District Council	E07000063	Planning Services	CP10001	Economic Development	SE410601	Regeneration Portfolio	Charges - Land Registry	13277 Supplies and Services	13 Not Available	21/06/2017 7096064-1	33 REVENUE	H M Land Registry	100203 Not Available
Lewes District Council	E07000063	CapitalProgramme	CP99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11 Not Available	21/06/2017 7096111-1	12,680.38 CAPITAL	BSW Building Services Limited	100034 Not Available
Lewes District Council	E07000063	CapitalProgramme	CP99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11 Not Available	21/06/2017 7096213-1	493 CAPITAL	Downs Energy Limited	106410 Not Available
Lewes District Council	E07000063	CapitalProgramme	CP99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11 Not Available	21/06/2017 7096257-1	2,237.47 CAPITAL	Bentleys Partnership LLP	106505 Not Available
Lewes District Council	E07000063	CapitalProgramme	CP99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises	11 Not Available	21/06/2017 7096240-1	14,358.10 CAPITAL	Sovereign Construction Ltd	106501 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CP05001	Recycling	SE405840	Recycling - Kerbside	Other Materials	13003 Supplies and Services	13 Not Available	21/06/2017 7096149-1	50 REVENUE	Craemer UK Ltd	106744 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CP05001	Recycling	SE405840	Recycling - Kerbside	Other Materials	13003 Supplies and Services	13 Not Available	21/06/2017 7096141-1	550 REVENUE	Craemer UK Ltd	106744 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CP05001	Recycling	SE405840	Recycling - Kerbside	Other Materials	13003 Supplies and Services	13 Not Available	21/06/2017 7096142-1	1,670.00 REVENUE	Craemer UK Ltd	106744 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CP05001	Recycling	SE405840	Recycling - Kerbside	Other Materials	13003 Supplies and Services	13 Not Available	21/06/2017 7096143-1	1,670.00 REVENUE	Craemer UK Ltd	106744 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CP05001	Recycling	SE405840	Recycling - Kerbside	Internal Printer and Copier charges	13181 Supplies and Services	13 Not Available	21/06/2017 7096073-1	171.61 REVENUE	Canon (UK) Limited	106769 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CP05001	Recycling	SE405840	Recycling - Kerbside	Hired & Contracted Services	13345 Supplies and Services	13 Not Available	21/06/2017 7096151-1	32.83 REVENUE	Tamar Organics Limited	106629 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CP05001	Recycling	SE405840	Recycling - Kerbside	Hired & Contracted Services	13345 Supplies and Services	13 Not Available	21/06/2017 7096151-2	1,787.56 REVENUE	Tamar Organics Limited	106629 Not Available
Lewes District Council	E07000063	CapitalProgramme	CP99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246 Supplies and Services	13 Not Available	21/06/2017 7096086-2	787.4 CAPITAL	Eastbourne Borough Council	100484 Not Available
Lewes District Council	E07000063	CapitalProgramme	CP99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246 Supplies and Services	13 Not Available	21/06/2017 7096086-3	22,364.00 CAPITAL	Eastbourne Borough Council	100484 Not Available
Lewes District Council	E07000063	CapitalProgramme	CP99999	CapitalProgramme	SEAHOLD	Capital Programme	Fees - Consultants	13246 Supplies and Services	13 Not Available	21/06/2017 7096086-4	-35,399.66 CAPITAL	Eastbourne Borough Council	100484 Not Available
Lewes District Council	E07000063	CapitalProgramme	CP99999	CapitalProgramme	SEAHOLD	Capital Programme	IT Computer Software	13445 Supplies and Services	13 Not Available	21/06/2017 7096086-5	-6,250.20 CAPITAL	Eastbourne Borough Council	100484 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CP05001	Regulatory Services- Public Health	SE405680	Public Health	Equipment Purchases	13025 Supplies and Services	13 Not Available	21/06/2017 7096184-1	29.13 REVENUE	Herbert A Baker (Lewes) Ltd	100154 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Open Spaces	SE404300	Parks and Open Spaces	Repairs - Planned	11001 Premises	11 Not Available	21/06/2017 7096187-1	6,995.00 REVENUE	Express Drainage Limited	100023 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Open Spaces	SE404300	Parks and Open Spaces	Repairs - Planned	11001 Premises	11 Not Available	21/06/2017 7096150-1	2,325.00 REVENUE	W T Lamb & Sons Limited	105195 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Open Spaces	SE404300	Parks and Open Spaces	Repairs - Responsive	11005 Premises	11 Not Available	21/06/2017 7096152-1	195 REVENUE	East Sussex Electric Ltd	103838 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Open Spaces	SE404300	Parks and Open Spaces	Repairs - Responsive	11005 Premises	11 Not Available	21/06/2017 7096152-2	110 REVENUE	East Sussex Electric Ltd	103838 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CP05001	Regulatory Services - Licensing	SE405650	Taxi Licencing	Charges- Disclosure and Barring Service (was CRB)	13280 Supplies and Services	13 Not Available	21/06/2017 7096207-1	396 REVENUE	Disclosure & Barring Service	102265 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CP05001	Regulatory Services - Licensing	SE405650	Animal Welfare Licencing	Fees - Consultants	13246 Supplies and Services	13 Not Available	21/06/2017 7096170-1	52.8 REVENUE	Cliffe Veterinary Group	101945 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SE408300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	21/06/2017 7096169-2	210 REVENUE	Solutions Accomodation Providers Ltd	102097 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SE408300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	21/06/2017 7096168-1	98 REVENUE	Solutions Accomodation Providers Ltd	102097 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SE408300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	21/06/2017 7096168-2	392 REVENUE	Solutions Accomodation Providers Ltd	102097 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SE408300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	21/06/2017 7096169-1	52.5 REVENUE	Solutions Accomodation Providers Ltd	102097 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SE408300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	21/06/2017 7096154-1	385 REVENUE	Saffron HMO Ltd- BNM Parkstone LLP	107635 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SE408300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	21/06/2017 7096161-1	420 REVENUE	Saffron HMO Ltd- BNM Parkstone LLP	107635 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SE408300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	21/06/2017 7096158-1	300 REVENUE	Saffron HMO Ltd- BNM Parkstone LLP	107635 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SE408300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	21/06/2017 7096155-1	200 REVENUE	Saffron HMO Ltd- BNM Parkstone LLP	107635 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SE408300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	21/06/2017 7096156-1	350 REVENUE	Saffron HMO Ltd- BNM Parkstone LLP	107635 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SE408300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	21/06/2017 7096157-1	420 REVENUE	Saffron HMO Ltd- BNM Parkstone LLP	107635 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SE408300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	21/06/2017 7096159-1	200 REVENUE	Saffron HMO Ltd- BNM Parkstone LLP	107635 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SE408300	Homelessness incl B & B	Sundry Charges - Bed & Breakfast	13291 Supplies and Services	13 Not Available	21/06/2017 7096160-1	350 REVENUE	Saffron HMO Ltd- BNM Parkstone LLP	107635 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SE408300	Syrian Resettlement Programme	Hired & Contracted Services	13345 Supplies and Services	13 Not Available	21/06/2017 7096173-1	70.8 REVENUE	Clear Voice Interpreters & Translation Ltd	107801 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SE408300	Syrian Resettlement Programme	Hired & Contracted Services	13345 Supplies and Services	13 Not Available	21/06/2017 7096211-1	90 REVENUE	Clear Voice Interpreters & Translation Ltd	107801 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SE408300	Syrian Resettlement Programme	Hired & Contracted Services	13345 Supplies and Services	13 Not Available	21/06/2017 7096212-1	55 REVENUE	Clear Voice Interpreters & Translation Ltd	107801 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SE408300	Homelessness incl B & B	Hired & Contracted Services	13345 Supplies and Services	13 Not Available	21/06/2017 7096166-1	60.76 REVENUE	Peacehaven Town Council	100225 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SE408300	Homelessness incl B & B	Tenants Removal Expenses	15051 Transfer Payments	15 Not Available	21/06/2017 7096167-1	175.79 REVENUE	StorageMart - Big Box Storage Centres Ltd	107859 Not Available
Lewes District Council	E07000063	Housing Services (GF)	CP08001	Homelessness	SE408300	Homelessness incl B & B	Tenants Removal Expenses	15051 Transfer Payments	15 Not Available	21/06/2017 7096167-2	24.03 REVENUE	StorageMart - Big Box Storage Centres Ltd	107859 Not Available
Lewes District Council	E07000063	Central Services	CP02001	Local Tax Collection (exc NNDR & CT Admi	SE402310	Council Tax	Telephone Calls (Landline)	13411 Supplies and Services	13 Not Available	21/06/2017 7096214-1	26.88 REVENUE	4Tel Communications Ltd	105948 Not Available
Lewes District Council	E07000063	Central Services	CP02001	Local Tax Collection (exc NNDR & CT Admi	SE402310	Council Tax	Telephone Calls (Landline)	13411 Supplies and Services	13 Not Available	21/06/2017 7096214-2	9.95 REVENUE	4Tel Communications Ltd	105948 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Supervision and Management	SE12111	Policy and Management	Fees - Consultants	13246 Supplies and Services	13 Not Available	21/06/2017 7096094-1	680 REVENUE	Core Surveys Limited	104140 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Supervision and Management	SE12111	Policy and Management	Fees - Consultants	13246 Supplies and Services	13 Not Available	21/06/2017 7096095-1	750 REVENUE	Core Surveys Limited	104140 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Supervision and Management	SE12111	Policy and Management	Fees - Consultants	13246 Supplies and Services	13 Not Available	21/06/2017 7096096-1	770 REVENUE	Core Surveys Limited	104140 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CP05001	Regulatory Services - Animal and Pest Co	SE405610	Animal Wardens	Kennelling Costs	13293 Supplies and Services	13 Not Available	21/06/2017 7096153-1	2,300.00 REVENUE	AlphaguardK9 Ltd	105578 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Supervision and Management	SE12111	Policy and Management	Fees - Consultants	13246 Supplies and Services	13 Not Available	21/06/2017 7096097-1	775 REVENUE	Core Surveys Limited	104140 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Supervision and Management	SE12111	Policy and Management	Fees - Consultants	13246 Supplies and Services	13 Not Available	21/06/2017 7096098-1	745 REVENUE	Core Surveys Limited	104140 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Supervision and Management	SE12111	Policy and Management	Fees - Consultants	13246 Supplies and Services	13 Not Available	21/06/2017 7096099-1	107 REVENUE	Core Surveys Limited	104140 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Supervision and Management	SE12111	Tenant Participation	Internal Printer and Copier charges	13181 Supplies and Services	13 Not Available	21/06/2017 7096073-3	171.61 REVENUE	Canon (UK) Limited	106769 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Supervision and Management	SE12111	Sales of Council Houses Administration	Charges - Valuation & Survey Fees	13273 Supplies and Services	13 Not Available	21/06/2017 7096186-1	185 REVENUE	Sargeants Surveyors with Clifford Dann	102033 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CP05001	Street Cleansing (not chargeable to High	SE405700	Street Cleansing	Other Materials	13003 Supplies and Services	13 Not Available	21/06/2017 7096145-1	265.2 REVENUE	The Helping Hand Company	101122 Not Available
Lewes District Council	E07000063	Planning Services	CP10001	Development Control	SE410101	Plng Dev Control - Enforcement	Charges - Land Registry	13277 Supplies and Services	13 Not Available	21/06/2017 7096065-3	6 REVENUE	H M Land Registry	100203 Not Available
Lewes District Council	E07000063	Planning Services	CP10001	Development Control	SE410101	Plng Dev Control - Enforcement	Charges - Land Registry	13277 Supplies and Services	13 Not Available	21/06/2017 7096065-4	6 REVENUE	H M Land Registry	100203 Not Available
Lewes District Council	E07000063	Planning Services	CP10001	Development Control	SE410101	Plng Dev Control - Enforcement	Charges - Land Registry	13277 Supplies and Services	13 Not Available	21/06/2017 7096065-1	6 REVENUE	H M Land Registry	100203 Not Available
Lewes District Council	E07000063	Planning Services	CP10001	Development Control	SE410101	Plng Dev Control - Enforcement	Charges - Land Registry	13277

Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Legal Services	Stationery (Exc EP)	13131 Supplies and Services		13 Not Available	21/06/2017 7096208-1	42.95 REVENUE	Shaw & Sons Ltd	100246 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Legal Services	Books, Periodicals & Newspapers	13151 Supplies and Services		13 Not Available	21/06/2017 7096182-1	129 REVENUE	Hammicks Legal Information Services	102519 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Saxon House, Newhaven	Property Service Charge	11447 Premises		11 Not Available	21/06/2017 7096181-1	7,666.32 REVENUE	East Sussex Fire Authority	103557 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	21/06/2017 7096073-7	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	21/06/2017 7096073-17	337.56 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	21/06/2017 7096073-19	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	21/06/2017 7096073-4	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	21/06/2017 7096073-5	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	21/06/2017 7096073-6	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	21/06/2017 7096073-8	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	21/06/2017 7096073-9	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	21/06/2017 7096073-10	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	21/06/2017 7096073-11	91.95 REVENUE	Canon (UK) Limited	106769 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health	Charges- Disclosure and Barring Service (was CRB)	13280 Supplies and Services		13 Not Available	21/06/2017 7096207-2	44 REVENUE	Disclosure & Barring Service	102265 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Fixed Machinery Maintenance	11641 Premises		11 Not Available	21/06/2017 7096266-1	570 REVENUE	Medway Elec & Mech Serv (MEMS)	100961 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Consumables	13001 Supplies and Services		13 Not Available	21/06/2017 7096188-1	46 REVENUE	Divine Water Co (Sx Spring)	100531 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Repairs - Responsive	11005 Premises		11 Not Available	21/06/2017 7096179-1	20.65 REVENUE	Safehaven Security Locks Limited	106869 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Repairs - Responsive	11005 Premises		11 Not Available	21/06/2017 7096174-1	128.99 REVENUE	City Electrical Factors Ltd	100307 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Repairs - Responsive	11005 Premises		11 Not Available	21/06/2017 7096178-1	172.22 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	21/06/2017 7096178-2	17.36 REVENUE	Servcom Services UK Limited	104195 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	21/06/2017 7096162-1	1,513.50 REVENUE	The Oyster Partnership Limited	104886 Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Corporate Management Team	EBC Salaries Recharged to LDC	10019 Employee Related Costs		10 Not Available	21/06/2017 7096093-1	87,065.13 REVENUE	Eastbourne Borough Council	100484 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	21/06/2017 7096075-1	993.2 REVENUE	Marks Consulting Partners Ltd	107854 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	21/06/2017 7096070-1	937.75 REVENUE	James Andrews Recruitment Solutions	105869 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	21/06/2017 7096071-1	1,178.00 REVENUE	James Andrews Recruitment Solutions	105869 Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Lewes House Complex	Alarm System Costs	11611 Premises		11 Not Available	21/06/2017 7096176-1	89.05 REVENUE	Secom Plc	100446 Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Lewes House Complex	Fire Equipment	11631 Premises		11 Not Available	21/06/2017 7096262-1	279.34 REVENUE	Fireline Limited	106806 Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Lewes House Complex	Fire Equipment	11631 Premises		11 Not Available	21/06/2017 7096263-1	128.61 REVENUE	Fireline Limited	106806 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	21/06/2017 7096092-1	1,343.44 REVENUE	Hays Specialist Recruitment Ltd	103040 Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CPF13001	Corporate Management	SEA130020	Joint Transformation Programme	EastbourneBC - JTP Costs	13370 Supplies and Services		13 Not Available	21/06/2017 7096086-1	101,220.76 REVENUE	Eastbourne Borough Council	100484 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Strategic Policy	Subsistence	13521 Supplies and Services		13 Not Available	21/06/2017 7096268-1	289 REVENUE	CTLA	101632 Not Available
Lewes District Council	E07000063	Highways and Transport Services	CPF07001	Parking Services	SEA07700	Car Parks	Repairs - Responsive	11005 Premises		11 Not Available	21/06/2017 7096177-1	157.5 REVENUE	GW Ironworks Limited	100235 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	21/06/2017 7096132-1	88.18 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	21/06/2017 7096133-1	7.9 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	21/06/2017 7096172-1	4,030.00 REVENUE	South East Electric Vehicle Services Ltd	107238 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	21/06/2017 7096129-1	22.1 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	21/06/2017 7096245-1	32.65 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	21/06/2017 7096246-1	40.56 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	21/06/2017 7096163-1	200 REVENUE	South East Electric Vehicle Services Ltd	107238 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	21/06/2017 7096251-1	49.74 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	21/06/2017 7096252-1	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	21/06/2017 7096134-1	364.51 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	21/06/2017 7096123-1	810 REVENUE	South East Electric Vehicle Services Ltd	107238 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	21/06/2017 7096255-1	2.18 REVENUE	Birchwood	100390 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	21/06/2017 7096124-1	24.5 REVENUE	Prosol U.K. Sales and Distribution Ltd	104289 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	21/06/2017 7096247-1	7.99 REVENUE	CES (UK) Ltd - T/A Car Parts & Accessories	101387 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001 Supplies and Services		13 Not Available	21/06/2017 7096241-1	820.31 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	21/06/2017 7096137-1	36.43 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	21/06/2017 7096139-1	480 REVENUE	SM Trimming	107143 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	21/06/2017 7096136-1	6.8 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	21/06/2017 7096249-1	-7.9 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	21/06/2017 7096250-1	7.9 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	21/06/2017 7096131-1	309 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	21/06/2017 7096242-1	233.5 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	21/06/2017 7096243-1	218.5 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	21/06/2017 7096244-1	25 REVENUE	Arrow Tyre Services	100150 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport		12 Not Available	21/06/2017 7096127-1	173 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	21/06/2017 7096171-1	86.5 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	21/06/2017 7096125-1	86.5 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	21/06/2017 7096126-1	86.5 REVENUE	Arrow Tyre Services	100150 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	21/06/2017 7096147-1	567.96 REVENUE	Meridian Facilities Support Ltd	101306 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Robinson Road Depot, Newhaven	Other Materials	13003 Supplies and Services		13 Not Available	21/06/2017 7096146-1	91.3 REVENUE	Safehaven Security Locks Limited	106869 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	The old Dairy Depot Robinson Road, Newhaven	Fire Equipment	11631 Premises		11 Not Available	21/06/2017 7096260-1	53.27 REVENUE	Fireline Limited	106806 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Robinson Road Depot, Newhaven	Fire Equipment	11631 Premises		11 Not Available	21/06/2017 7096259-1	295.06 REVENUE	Fireline Limited	106806 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Robinson Road Depot, Newhaven	Repairs - Responsive	11005 Premises		11 Not Available	21/06/2017 7096175-1	30 REVENUE	Safehaven Security Locks Limited	106869 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	21/06/2017 7096073-2	171.61 REVENUE	Canon (UK) Limited	106769 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	21/06/2017 7096248-1	7.62 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	Hired & Contracted Services	13345 Supplies and Services		13 Not Available	21/06/2017 7096256-1	90.24 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	Equipment Maintenance	13035 Supplies and Services		13 Not Available	21/06/2017 7096130-1	133.75 REVENUE	HPC Plc	105135 Not Available
Lewes District Council	E07000063	HOLDING LINK	CPF99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Equipment Maintenance	13035 Supplies and Services		13 Not Available	21/06/2017 7096128-1	88.7 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	21/06/2017 7096248-2	35.97 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	21/06/2017 7096253-1	42.77 REVENUE	Cromwell Group (Holdings) Limited	104261 Not Available
Lewes District Council	E07000063	Central Services	CPF02001	Electoral Registration	SEA02345	Electoral Registration	Postage	13401 Supplies and Services		13 Not Available	21/06/2017 7096121-1	471.42 REVENUE	Royal Mail	100231 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	21/06/2017 7096180-1	123.66 REVENUE	Wetton Cleaning Services Limited	107041 Not Available
Lewes District Council	E07000063	Financing and Investment Income and Expenditure	CPF15001	Investment Properties	SEA150040	Investment Properties	Charges - Valuation & Survey Fees	13273 Supplies and Services		13 Not Available	21/06/2017 7096192-1	7,500.00 REVENUE	LRK Associates Ltd	107884 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	21/06/2017 7096073-15	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	21/06/2017 7096073-14	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	21/06/2017 7096073-12	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	21/06/2017 7096073-13	91.95 REVENUE	Canon (UK) Limited	106769 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	T V Aerials	11651 Premises		11 Not Available	21/06/2017 7096234-1	353.63 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	21/06/2017 7096231-1	115 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	21/06/2017 7096232-1	178.22 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	21/06/2017 7096233-1	60 REVENUE	Harcross Ltd	100010 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Other Special Services	T V Aerials	11651 Premises		11 Not Available	21/06/2017 7096238-1	77.25 REVENUE	Harcross Ltd	100010 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Lifts	Lift Maintenance	11031 Premises		11 Not Available	21/06/2017 7096223-1	129 REVENUE	Dolphin Mobility Limited	102734 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Laundry Services	Repairs - Responsive	11005 Premises		11 Not Available	21/06/2017 7096216-1	277.68 REVENUE	Allsop & Francis Ltd	102096 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Laundry Services	Repairs - Responsive	11005 Premises		11 Not Available	21/06/2017 7096217-1	119 REVENUE	Allsop & Francis Ltd	102096 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Sheltered Call System	11601 Premises		11 Not Available	21/06/2017 7096215-1	79.53 REVENUE	Abba Mechatronics	100032 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	21/06/2017 7096230-1	117 REVENUE	Harcross Ltd	100010 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Environmental Improvement Schemes	11070 Premises		11 Not Available	21/06/2017 7096117-1	1,510.00 REVENUE	Seaford Fencing	100038 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Regulatory Services - Environmental Prot	SEA05620	Public Health Pollution Control	Hired & Contracted Services	13345 Supplies and Services		13 Not Available	21/06/2017 7096185-1	145.2 REVENUE	Gradko International Limited	100948 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	ecreation & Sport - Leisure Trust	SEA04250	Leisure Trust	Repairs - Planned	11001 Premises		11 Not Available	21/06/2017 7096267-1	4,726.50 REVENUE	Wave Leisure Trust Limited	104669 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	23/06/2017 7096305-1	152.7 REVENUE	Servcom Services UK Limited	104195 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	23/06/2017 7096336-1	3,893.00 REVENUE	Sonny Maintenance Limited	104914 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	23/06/2017 7096286-1	3,750.00 REVENUE	Gas Adv Serv Ltd (Phoenix Compliancy Manage)	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	23/06/2017 7096315-1	89.64 REVENUE	Sovereign Construction Ltd	106501 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	23/06/2017 7096328-2	312.85 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	23/06/2017 7096329-2	84.6 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	23/06/2017 7096329-3	29.4 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	23/06/2017 7096293-1	65 REVENUE	Rimitack Rubbish & Removals	101396 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	23/06/2017 7096294-1	25 REVENUE	Rimitack Rubbish & Removals	101396 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	23/06/2017 7096295-1	60 REVENUE	Rimitack Rubbish & Removals	101396 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Responsive	11005 Premises		11 Not Available	23/06/2017 7096297-1	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	23/06/2017 7096334-1	161.86 REVENUE	Ringmer Electrical Serv Ltd	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	23/06/2017 7096335-1	51.48 REVENUE	Ringmer Electrical Serv Ltd	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	23/06/2017 7096335-2	24.75 REVENUE	Ringmer Electrical Serv Ltd	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	23/06/2017 7096298-1	85 REVENUE	Rimitack Rubbish & Removals	101396 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Void Properties	11006 Premises		11 Not Available	23/06/2017 7096328-1	330.34 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	23/06/2017 7096328-4	75.15 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	23/06/2017 7096329-1	336.6 REVENUE

Lewes District Council	E07000063	Central Services	CP02001	Elections	SE402340	Elections - Parlimentary	Hire of Premises	11401 Premises		11 Not Available	23/06/2017 7096279-1	350 REVENUE	Newick Village Hall Management Committee	103843 Not Available
Lewes District Council	E07000063	Central Services	CP02001	Elections	SE402340	Elections - Parlimentary	Hire of Premises	11401 Premises		11 Not Available	23/06/2017 7096280-1	300 REVENUE	Falmer Parish Hall	100289 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Open Spaces	SE404300	Parks and Open Spaces	Chailey Common Nature Reserve	13731 Supplies and Services		13 Not Available	23/06/2017 7096322-1	85 REVENUE	Brighton Conservation Volunteers	101957 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Open Spaces	SE404300	Railway Land Local Nature Reserve	Hired & Contracted Services	13345 Supplies and Services		13 Not Available	23/06/2017 7096323-1	52.07 REVENUE	NHBS Limited	103459 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Open Spaces	SE404300	Parks and Open Spaces	Upkeep of Grounds	11061 Premises		11 Not Available	23/06/2017 7096324-1	43.68 REVENUE	Decorators Warehouse Ltd	101148 Not Available
Lewes District Council	E07000063	CapitalProgramme	CP99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	23/06/2017 7096328-1	38 CAPITAL	Berry & Minall	105573 Not Available
Lewes District Council	E07000063	CapitalProgramme	CP99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	23/06/2017 7096287-1	38.3 CAPITAL	Abba Mechatronics	100032 Not Available
Lewes District Council	E07000063	CapitalProgramme	CP99999	CapitalProgramme	SEAHOLD	Capital Programme	Capital Alterations & Enhancements	11021 Premises		11 Not Available	23/06/2017 7096314-1	2,888.77 CAPITAL	Sovereign Construction Ltd	106501 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Communal Heating	Repairs - Planned	11001 Premises		11 Not Available	23/06/2017 7096303-1	214.27 REVENUE	Servcom Services UK Limited	104195 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Communal Heating	Repairs - Planned	11001 Premises		11 Not Available	23/06/2017 7096303-2	161.56 REVENUE	Servcom Services UK Limited	104195 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Communal Heating	Repairs - Planned	11001 Premises		11 Not Available	23/06/2017 7096304-1	121.91 REVENUE	Servcom Services UK Limited	104195 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Communal Heating	Repairs - Planned	11001 Premises		11 Not Available	23/06/2017 7096306-1	148.49 REVENUE	Servcom Services UK Limited	104195 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Communal Heating	Repairs - Planned	11001 Premises		11 Not Available	23/06/2017 7096307-1	111.65 REVENUE	Servcom Services UK Limited	104195 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Communal Heating	Repairs - Planned	11001 Premises		11 Not Available	23/06/2017 7096308-1	275.85 REVENUE	Servcom Services UK Limited	104195 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Communal Heating	Repairs - Planned	11001 Premises		11 Not Available	23/06/2017 7096308-2	174.54 REVENUE	Servcom Services UK Limited	104195 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Communal Heating	Repairs - Planned	11001 Premises		11 Not Available	23/06/2017 7096309-1	91.12 REVENUE	Servcom Services UK Limited	104195 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Communal Heating	Repairs - Planned	11001 Premises		11 Not Available	23/06/2017 7096301-1	91.12 REVENUE	Servcom Services UK Limited	104195 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Communal Heating	Repairs - Planned	11001 Premises		11 Not Available	23/06/2017 7096301-2	15 REVENUE	Servcom Services UK Limited	104195 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Communal Heating	Repairs - Planned	11001 Premises		11 Not Available	23/06/2017 7096302-1	193.75 REVENUE	Servcom Services UK Limited	104195 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Communal Heating	Repairs - Planned	11001 Premises		11 Not Available	23/06/2017 7096302-2	181.25 REVENUE	Servcom Services UK Limited	104195 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Lifts	Repairs - Responsive	11005 Premises		11 Not Available	23/06/2017 7096312-1	112.5 REVENUE	Southern Mobility Centres Limited	102600 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Lifts	Lift Maintenance	11031 Premises		11 Not Available	23/06/2017 7096310-1	60 REVENUE	Southern Mobility Centres Limited	102600 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Lifts	Lift Maintenance	11031 Premises		11 Not Available	23/06/2017 7096311-1	62.5 REVENUE	Southern Mobility Centres Limited	102600 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Sheltered Call System	11601 Premises		11 Not Available	23/06/2017 7096288-1	120.45 REVENUE	Abba Mechatronics	100032 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Alarm System Costs	11611 Premises		11 Not Available	23/06/2017 7096313-1	65.5 REVENUE	Sovereign Alarms	100548 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061 Premises		11 Not Available	23/06/2017 7096326-1	630 REVENUE	Tree Care at Bonny's Wood	105618 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Ground Maintenance	Upkeep of Grounds	11061 Premises		11 Not Available	23/06/2017 7096327-1	420 REVENUE	Tree Care at Bonny's Wood	105618 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Other Special Services	T V Aerials	11651 Premises		11 Not Available	23/06/2017 7096290-1	122 REVENUE	Harcross Ltd	100010 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Other Special Services	Door Entry Systems	11615 Premises		11 Not Available	23/06/2017 7096289-1	59.53 REVENUE	Abba Mechatronics	100032 Not Available
Lewes District Council	E07000063	National Parks Services	CP09001	Service Management and Support Services	SEA09990	SDNP - Planning Development Control	Planning Fees - General Income	32671 Income - Fees and Charges	32B	Not Available	23/06/2017 7096272-1	172 REVENUE	South Downs National Park Authority	106157 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345 Supplies and Services		13 Not Available	23/06/2017 7096284-1	165.96 REVENUE	MC Truck & Bus Ltd	101340 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport		12 Not Available	23/06/2017 7096281-1	206 REVENUE	Arrow Tyre Services	100150 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Tyres, etc	12031 Transport		12 Not Available	23/06/2017 7096282-1	103 REVENUE	Arrow Tyre Services	100150 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001 Supplies and Services		13 Not Available	23/06/2017 7096285-1	37.26 REVENUE	CES (UK) Ltd - T/A Car Parts & Accessories	101387 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport		12 Not Available	23/06/2017 7096283-1	87.67 REVENUE	Dennis Eagle Ltd	100179 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CP05001	Cemetery, Cremation and Mortuary Service	SEA05100	Cemeteries	Grounds Maintenance Variation Payments	11911 Premises		11 Not Available	23/06/2017 7096325-1	295 REVENUE	RW Green Ltd	100033 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Supervision and Management	SEA12111	Sales of Council Houses Administration	Charges - Valuation & Survey Fees	13273 Supplies and Services		13 Not Available	23/06/2017 7096278-1	320 REVENUE	BLB Surveyors Limited	101979 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Supervision and Management	SEA12111	Policy and Management	Fees - Consultants	13246 Supplies and Services		13 Not Available	28/06/2017 7096357-1	770 REVENUE	Core Surveys Limited	104140 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Supervision and Management	SEA12111	Policy and Management	Fees - Consultants	13246 Supplies and Services		13 Not Available	28/06/2017 7096358-1	745 REVENUE	Core Surveys Limited	104140 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Supervision and Management	SEA12111	Policy and Management	Fees - Consultants	13246 Supplies and Services		13 Not Available	28/06/2017 7096471-1	1,050.00 REVENUE	Valuation Office Agency	100505 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Supervision and Management	SEA12111	Policy and Management	Fees - Consultants	13246 Supplies and Services		13 Not Available	28/06/2017 7096525-1	174 REVENUE	Core Surveys Limited	104140 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Supervision and Management	SEA12111	Policy and Management	Fees - Consultants	13246 Supplies and Services		13 Not Available	28/06/2017 7096526-1	675 REVENUE	Core Surveys Limited	104140 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Supervision and Management	SEA12111	Policy and Management	Fees - Consultants	13246 Supplies and Services		13 Not Available	28/06/2017 7096472-1	600 REVENUE	Valuation Office Agency	100505 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Supervision and Management	SEA12111	Policy and Management	Fees - Consultants	13246 Supplies and Services		13 Not Available	28/06/2017 7096473-1	1,850.00 REVENUE	Valuation Office Agency	100505 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Supervision and Management	SEA12111	Policy and Management	Fees - Consultants	13246 Supplies and Services		13 Not Available	28/06/2017 7096527-1	685 REVENUE	Core Surveys Limited	104140 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Supervision and Management	SEA12111	Policy and Management	Fees - Consultants	13246 Supplies and Services		13 Not Available	28/06/2017 7096359-1	765 REVENUE	Core Surveys Limited	104140 Not Available
Lewes District Council	E07000063	Central Services	CP02001	Local Tax Collection (exc NNDR & CT Admi	SEA02310	Council Tax	IT Computer Software	13445 Supplies and Services		13 Not Available	28/06/2017 7096487-1	4,000.00 REVENUE	Capita Business Services Ltd	101478 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CP04001	Recreation and Sport - Sports and Playin	SEA04200	Playing Fields	Fixed Machinery Maintenance	11641 Premises		11 Not Available	28/06/2017 7096488-1	173.22 REVENUE	Servcom Services UK Limited	104195 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CP05001	Street Cleansing (not chargeable to High	SEA05700	Street Cleansing	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	28/06/2017 7096541-2	345.72 REVENUE	The Best Connection	107181 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CP05001	Street Cleansing (not chargeable to High	SEA05700	Street Cleansing	Refuse Collection	11731 Premises		11 Not Available	28/06/2017 7096454-2	144 REVENUE	Kingston Transport (Sussex) Ltd - Sussex Skips	105843 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CP05001	Cemetery, Cremation and Mortuary Service	SEA05100	Cemeteries	Upkeep of Grounds	11061 Premises		11 Not Available	28/06/2017 7096476-9	45 REVENUE	Watsons Groundcare Services	100074 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CP05001	Waste Collection	SEA05810	Waste Collection	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	28/06/2017 7096523-2	686.28 REVENUE	The Best Connection	107181 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CP05001	Waste Collection	SEA05810	Waste Collection	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	28/06/2017 7096541-1	1,241.20 REVENUE	The Best Connection	107181 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CP05001	Waste Collection	SEA05810	Waste Collection	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	28/06/2017 7096545-2	1,407.62 REVENUE	Personnel Selection Assocs Ltd	100460 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CP05001	Coast Protection	SEA05200	Coast Protection	Fencing and Walls(exc Flint walls)	11051 Premises		11 Not Available	28/06/2017 7096397-1	2,800.00 REVENUE	Seaford Fencing	100038 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Legal Services	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	28/06/2017 7096518-1	2,035.00 REVENUE	Venn Group Limited	103271 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Fort Road Offices	Alarm System Costs	11611 Premises		11 Not Available	28/06/2017 7096489-1	597.71 REVENUE	Secom Plc	100446 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Southover House Offices	Fire Equipment	11631 Premises		11 Not Available	28/06/2017 7096490-1	236.9 REVENUE	Gemini Fire Managment Systems Ltd	107575 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Planning, Revenues and Benefits	Contract Car Scheme - Rental Charges	12401 Transport		12 Not Available	28/06/2017 7096394-1	222.87 REVENUE	Lex Autolease Limited	100387 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Planning, Revenues and Benefits	Contract Car Scheme - Rental Charges	12401 Transport		12 Not Available	28/06/2017 7096394-2	19.09 REVENUE	Lex Autolease Limited	100387 Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CP13001	Corporate Management	SEA13020	Corporate Management	Charges - Valuation & Survey Fees	13273 Supplies and Services		13 Not Available	28/06/2017 7096472-2	2,150.00 REVENUE	Valuation Office Agency	100505 Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CP13001	Corporate Management	SEA13020	Corporate Management	Charges - Valuation & Survey Fees	13273 Supplies and Services		13 Not Available	28/06/2017 7096471-2	1,050.00 REVENUE	Valuation Office Agency	100505 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	28/06/2017 7096356-1	470.25 REVENUE	Brayfield Recruitment	107782 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	28/06/2017 7096486-1	552.75 REVENUE	Brayfield Recruitment	107782 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health	Contract Car Scheme - Rental Charges	12401 Transport		12 Not Available	28/06/2017 7096391-1	123.36 REVENUE	Alphabet (GB) Limited	105106 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health	Contract Car Scheme - Rental Charges	12401 Transport		12 Not Available	28/06/2017 7096391-2	10.77 REVENUE	Alphabet (GB) Limited	105106 Not Available
Lewes District Council	E07000063	Corporate and Democratic Core	CP13001	Corporate Management	SEA13020	Corporate Management Team	Books, Periodicals & Newspapers	13151 Supplies and Services		13 Not Available	28/06/2017 7096485-2	11.9 REVENUE	Lewes Station Bookshop Ltd	100314 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	28/06/2017 7096528-1	895.4 REVENUE	James Andrews Recruitment Solutions	105869 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	28/06/2017 7096529-1	1,173.81 REVENUE	Marks Consulting Partners Ltd	107854 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	28/06/2017 7096516-1	962.5 REVENUE	Hays Specialist Recruitment Ltd	103040 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Customer Services - Housing and Environmental Health	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	28/06/2017 7096517-1	895.4 REVENUE	James Andrews Recruitment Solutions	105869 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport		12 Not Available	28/06/2017 7096505-1	87.67 REVENUE	Dennis Eagle Ltd	100179 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Information Technology	IT Leased Lines and Circuits	13439 Supplies and Services		13 Not Available	28/06/2017 7096378-1	60 REVENUE	Fastnet International Ltd	101135 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Information Technology	IT Leased Lines and Circuits	13439 Supplies and Services		13 Not Available	28/06/2017 7096374-1	404.46 REVENUE	Fastnet International Ltd	101135 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport		12 Not Available	28/06/2017 7096460-1	51.98 REVENUE	MC Truck & Bus Ltd	101340 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport		12 Not Available	28/06/2017 7096461-1	507.79 REVENUE	Dennis Eagle Ltd	100179 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport		12 Not Available	28/06/2017 7096388-1	53.16 REVENUE	LCP Engineering Co Ltd	103836 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Audit, Fraud and Procurement	Contract Car Scheme - Rental Charges	12401 Transport		12 Not Available	28/06/2017 7096386-1	2,675.40 REVENUE	Lex Autolease Limited	100387 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Audit, Fraud and Procurement	Contract Car Scheme - Rental Charges	12401 Transport		12 Not Available	28/06/2017 7096386-2	213.41 REVENUE	Lex Autolease Limited	100387 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Audit, Fraud and Procurement	Contract Car Scheme - Rental Charges	12401 Transport		12 Not Available	28/06/2017 7096395-1	249.04 REVENUE	Lex Autolease Limited	100387 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Audit, Fraud and Procurement	Contract Car Scheme - Rental Charges	12401 Transport		12 Not Available	28/06/2017 7096395-2	21.68 REVENUE	Lex Autolease Limited	100387 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Information Technology	Fees - Consultants	13246 Supplies and Services		13 Not Available	28/06/2017 7096382-1	1,914.00 REVENUE	Hays Specialist Recruitment Ltd	103040 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Information Technology	Fees - Consultants	13246 Supplies and Services		13 Not Available	28/06/2017 7096383-1	2,095.50 REVENUE	Hays Specialist Recruitment Ltd	103040 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Information Technology	Fees - Consultants	13246 Supplies and Services		13 Not Available	28/06/2017 7096385-1	132 REVENUE	Hays Specialist Recruitment Ltd	103040 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Information Technology	Fees - Consultants	13246 Supplies and Services		13 Not Available	28/06/2017 7096379-1	1,419.00 REVENUE	Hays Specialist Recruitment Ltd	103040 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Information Technology	Fees - Consultants	13246 Supplies and Services		13 Not Available	28/06/2017 7096380-1	1,138.50 REVENUE	Hays Specialist Recruitment Ltd	103040 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Information Technology	Fees - Consultants	13246 Supplies and Services		13 Not Available	28/06/2017 7096381-1	1,105.50 REVENUE	Hays Specialist Recruitment Ltd	103040 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Information Technology	Fees - Consultants	13246 Supplies and Services		13 Not Available	28/06/2017 7096384-1	1,122.00 REVENUE	Hays Specialist Recruitment Ltd	103040 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Staff Recruitment & Training	Training Expenses	10141 Employee Related Costs		10 Not Available	28/06/2017 7096368-1	850 REVENUE	Michael Mandelstam Ltd	107899 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Staff Recruitment & Training	Training Expenses	10141 Employee Related Costs		10 Not Available	28/06/2017 7096390-1	630 REVENUE	Rother District Council	100808 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Staff Recruitment & Training	Training Expenses	10141 Employee Related Costs		10 Not Available	28/06/2017 7096392-1	121.13 REVENUE	Lewes Town Council	101227 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Staff Recruitment & Training	Training Expenses	10141 Employee Related Costs		10 Not Available	28/06/2017 7096393-1	125 REVENUE	Cornerstone Barristers	106620 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Staff Recruitment & Training	Staff Advertising	10121 Employee Related Costs		10 Not Available	28/06/2017 7096389-1	318.25 REVENUE	Eastbourne Borough Council	100484 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Information Technology	Computer Communications	13435 Supplies and Services		13 Not Available	28/06/2017 7096374-2	80 REVENUE	Fastnet International Ltd	101135 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Information Technology	IT Annual Licences, Support and Maintenance	13444 Supplies and Services		13 Not Available	28/06/2017 7096375-1	400 REVENUE	QuoVadis Online Security Ltd	106007 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001 Supplies and Services		13 Not Available	28/06/2017 7096504-1	24.72 REVENUE	CES (UK) Ltd - T/A Car Parts & Accessories	101387 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001 Supplies and Services		13 Not Available	28/06/2017 7096503-1	30.34 REVENUE	CES (UK) Ltd - T/A Car Parts & Accessories	101387 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001 Supplies and Services		13 Not Available	28/06/2017 7096461-2	356.34 REVENUE	Dennis Eagle Ltd	100179 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001 Supplies and Services		13 Not Available	28/06/2017 7096459-2	10.25 REVENUE	MC Truck & Bus Ltd	101340 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Vehicle Servicing	12011 Transport		12 Not Available	28/06/2017 7096459-1	13.7 REVENUE	MC Truck & Bus Ltd	101340 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001 Supplies and Services		13 Not Available	28/06/2017 7096387-1	40.72 REVENUE	CES (UK) Ltd - T/A Car Parts & Accessories	101387 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Consumables	13001 Supplies and Services		13 Not Available	28/06/2017 7096388-2	53.16 REVENUE	LCP Engineering Co Ltd	103836 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Robinson Road Depot, Newhaven	Repairs - Responsive	11005 Premises		11 Not Available	28/06/2017 7096362-1	900 REVENUE	PAL Hire - Perfect Associates Ltd	107891 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Robinson Road Depot, Newhaven	Repairs - Responsive	11005 Premises		11 Not Available	28/06/2017 7096362-2	135 REVENUE	PAL Hire - Perfect Associates Ltd	107891 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Robinson Road Depot, Newhaven	Alarm System Costs	11611 Premises		11 Not Available	28/06/2017 7096491-1	85 REVENUE	ADT Fire & Security	101385 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Waste and Recycling Vehicle Workshops	Hired & Contracted Services	13345 Supplies and Services		13 Not Available	28/06/2017 7096462-1	1,003.05 REVENUE	Dennis Eagle Ltd	100179 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Rechargeable Works	Upkeep of Grounds	11061 Premises		11 Not Available	28/06/2017 7096476-5	75 REVENUE	Watsons Groundcare Services	100074 Not Available
Lewes District Council	E07000063	HOLDING LINK	CP99999	Departmental/Central - Awaiting reanalys	SEADEPT	Rechargeable Works	Upkeep of Grounds	11061 Premises		11 Not Available	28/06/2017 7096476-6	45 REVENUE	Watsons Groundcare Services	100074 Not Available
Lewes District Council	E07000063	Financing and Investment Income and Expenditure	CP15001	Investment Properties	SEA150040	Investment Properties	Repairs - Responsive	11005 Premises		11 Not Available	28/06/2017 7096492-1	118 REVENUE	Safehaven Security Locks Limited	106869 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Charges - Licences	13267 Supplies and Services		13 Not Available	28/06/2017 7096520-1	147 REVENUE	Tv Licensing	100222 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Sheltered Housing Schemes	Fire Equipment	11631 Premises		11 Not Available	28/06/2017 7096480-1	94.07 REVENUE	Fireline Limited	106806 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Other Special Services	Fire Equipment	11631 Premises		11 Not Available	28/06/2017 7096481-1	60.1 REVENUE	Fireline Limited	106806 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CP12001	Expenditure:Special Services	SEA12121	Other Special Services	Fire Equipment	11631 Premises

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	28/06/2017 7096377-1	5,430.00 REVENUE	East Sussex Fire Authority	103557 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	28/06/2017 7096543-1	2,226.96 REVENUE	Personnel Selection Assocs 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	28/06/2017 7096544-1	186.08 REVENUE	Personnel Selection Assocs 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	28/06/2017 7096540-1	488.4 REVENUE	The Best Connection	107181 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	28/06/2017 7096522-1	175.44 REVENUE	Personnel Selection Assocs 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	28/06/2017 7096523-1	675.96 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	28/06/2017 7096538-1	1,232.00 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	28/06/2017 7096539-1	1,568.00 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	28/06/2017 7096542-1	586.08 REVENUE	The Best Connection	107181 Not Available
Lewes District Council	E07000063	Environmental and Regulatory Services	CPF05001	Recycling	SEA05840	Recycling - Kerbside	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	28/06/2017 7096545-1	447.76 REVENUE	Personnel Selection Assocs 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	28/06/2017 7096519-1	1,707.01 REVENUE	Personnel Selection Assocs 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	28/06/2017 7096521-1	2,727.80 REVENUE	Personnel Selection Assocs Ltd	100460 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	28/06/2017 7096476-2	230 REVENUE	Watsons Groundcare Services	100074 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Upkeep of Grounds	11061 Premises		11 Not Available	28/06/2017 7096478-1	90 REVENUE	East Sussex Electric Ltd	103838 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Child's Play Equipment	11621 Premises		11 Not Available	28/06/2017 7096476-3	90 REVENUE	Watsons Groundcare Services	100074 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Child's Play Equipment	11621 Premises		11 Not Available	28/06/2017 7096476-4	130 REVENUE	Watsons Groundcare Services	100074 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Plant and Trees	11045 Premises		11 Not Available	28/06/2017 7096407-1	940 REVENUE	Tree Care at Bonny's Wood	105618 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Plant and Trees	11045 Premises		11 Not Available	28/06/2017 7096477-1	1,080.00 REVENUE	Tree Care at Bonny's Wood	105618 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	28/06/2017 7096475-1	90 REVENUE	Tree Care at Bonny's Wood	105618 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Grounds Maintenance Variation Payments	11911 Premises		11 Not Available	28/06/2017 7096370-1	50 REVENUE	AJS Crafts	107901 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	28/06/2017 7096479-1	26.4 REVENUE	Field Studies Council- FSC	100971 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Small Plant & Tools Purchases	13026 Supplies and Services		13 Not Available	28/06/2017 7096474-1	121.04 REVENUE	HSS Hire Service Group Plc	102028 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Small Plant & Tools Purchases	13026 Supplies and Services		13 Not Available	28/06/2017 7096474-2	24.96 REVENUE	HSS Hire Service Group Plc	102028 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Open Spaces	SEA04300	Parks and Open Spaces	Small Plant & Tools Purchases	13026 Supplies and Services		13 Not Available	28/06/2017 7096474-3	18.16 REVENUE	HSS Hire Service Group Plc	102028 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	28/06/2017 7096495-1	14 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	28/06/2017 7096495-2	56 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	28/06/2017 7096496-1	52.5 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	28/06/2017 7096497-1	150 REVENUE	Saffron HMO Ltd- 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	28/06/2017 7096498-1	350 REVENUE	Saffron HMO Ltd- 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	28/06/2017 7096499-1	200 REVENUE	Saffron HMO Ltd- BNM Parkstone LLP	107635 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	28/06/2017 7096369-1	3,150.00 REVENUE	United Learning Trust- Seahaven Academy	107900 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	28/06/2017 7096500-1	420 REVENUE	Saffron HMO Ltd- 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	28/06/2017 7096501-1	350 REVENUE	Saffron HMO Ltd- 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	28/06/2017 7096502-1	385 REVENUE	Saffron HMO Ltd- 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	28/06/2017 7096496-2	210 REVENUE	Solutions Accomodation Providers Ltd	102097 Not Available
Lewes District Council	E07000063	Central Services	CPF02001	Elections	SEA02340	Parish & Town Council Elections	Environmental Preferable Stationery	13141 Supplies and Services		13 Not Available	28/06/2017 7096470-1	190 REVENUE	Smith & Ouzman Limited	101446 Not Available
Lewes District Council	E07000063	Cultural and Related Services	CPF04001	Tourism	SEA04400	Lewes TIC	Peacehaven Town Council	14061 Third Party Payments		14 Not Available	28/06/2017 7096546-1	14,970.42 REVENUE	Peacehaven Town Council	100225 Not Available
Lewes District Council	E07000063	Central Services	CPF02001	Elections	SEA02340	Elections - Parlimentary	Hired & Contracted Services	13345 Supplies and Services		13 Not Available	28/06/2017 7096408-1	2,617.92 REVENUE	Halarose Limited	106639 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	28/06/2017 7096406-1	554 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	28/06/2017 7096404-1	120 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	28/06/2017 7096405-1	120 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	28/06/2017 7096399-1	70 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	28/06/2017 7096400-1	2,950.00 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	28/06/2017 7096402-1	2,200.00 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	28/06/2017 7096403-1	240 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	28/06/2017 7096396-1	350 REVENUE	Seaford Fencing	100038 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Repairs & Maintenance	Repairs - Planned	11001 Premises		11 Not Available	28/06/2017 7096398-1	100 REVENUE	Seaford Fencing	100038 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Driver & Vehicle Hire	12614 Transport		12 Not Available	28/06/2017 7096469-1	388.67 REVENUE	TEN05 Ltd T/A Crusader Vehicle Hire	107405 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Licences (Vehicle)	12211 Transport		12 Not Available	28/06/2017 7096469-2	33.6 REVENUE	TEN05 Ltd T/A Crusader Vehicle Hire	107405 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Agency Staff (exc Kerbside)	10201 Employee Related Costs		10 Not Available	28/06/2017 7096515-1	720.2 REVENUE	Hays Specialist Recruitment Ltd	103040 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	28/06/2017 7096416-1	29.19 REVENUE	City Plumbing Supplies Holdings Limited	104726 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	28/06/2017 7096433-1	19.1 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	28/06/2017 7096463-1	15 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	28/06/2017 7096464-1	124.99 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	28/06/2017 7096465-1	60.43 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	28/06/2017 7096413-1	76.45 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	28/06/2017 7096414-1	5.99 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	28/06/2017 7096415-1	37.25 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	28/06/2017 7096431-1	5.83 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	28/06/2017 7096432-1	7.78 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	28/06/2017 7096448-1	19.82 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	28/06/2017 7096449-1	14.43 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	28/06/2017 7096450-1	22.36 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	28/06/2017 7096424-1	207.82 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	28/06/2017 7096425-1	13.11 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	28/06/2017 7096441-1	352.36 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	28/06/2017 7096442-1	124.98 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	28/06/2017 7096443-1	189.09 REVENUE	C Brewer & Sons Ltd	100156 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	28/06/2017 7096426-1	167.02 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	28/06/2017 7096444-1	81.37 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	28/06/2017 7096458-1	10.15 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	28/06/2017 7096350-1	154.96 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	28/06/2017 7096451-1	135.08 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	28/06/2017 7096417-1	17.2 REVENUE	City Plumbing Supplies Holdings Limited	104726 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	28/06/2017 7096418-1	35.85 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	28/06/2017 7096434-1	18.36 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	28/06/2017 7096435-1	7.5 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	28/06/2017 7096436-1	122.77 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	28/06/2017 7096419-1	32.96 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	28/06/2017 7096411-1	32.85 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	28/06/2017 7096452-1	41.48 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	28/06/2017 7096453-1	34.16 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	28/06/2017 7096466-1	40.23 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	28/06/2017 7096467-1	31.8 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	28/06/2017 7096468-1	41.32 REVENUE	Shepherds (UK) Ltd	101130 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	28/06/2017 7096340-1	299.52 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	28/06/2017 7096508-1	540.15 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	28/06/2017 7096509-1	580.32 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	28/06/2017 7096510-1	580.32 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	28/06/2017 7096341-1	260 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	28/06/2017 7096342-1	260 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	28/06/2017 7096343-1	299.52 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	28/06/2017 7096511-1	373.75 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	28/06/2017 7096512-1	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	28/06/2017 7096513-1	580.32 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	28/06/2017 7096514-1	540.15 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	28/06/2017 7096454-1	144 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	28/06/2017 7096437-1	31.25 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	28/06/2017 7096412-1	5.59 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	28/06/2017 7096427-1	43.03 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	28/06/2017 7096428-1	19.52 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	28/06/2017 7096429-1	44.86 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	28/06/2017 7096430-1	8.88 REVENUE	Travis Perkins Trading Co Ltd	100263 Not Available
Lewes District Council	E07000063	Housing Services (HRA)	CPF12001	Expenditure:Repairs and Maintenance	SEA12101	Building Maintenance - Housing Services	Other Materials	13003 Supplies and Services		13 Not Available	28/06/2017 7096420-1	15.03 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	28/06/2017 7096421-1	71.42 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	28/06/2017 7096422-1	8.84 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	28/06/2017 7096455-1	103.59 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	28/06/2017 7096456-1	204.36 REVENUE	Howdens Joinery Ltd	101501 Not Available
Lewes District Council